

निविदा / Enquiry



भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited
पारेषण व्यापार समूह / Transmission Business Group
सामग्री प्रबंधन / Materials Management

Project : GSECL WANAKBORI 800MW

Enquiry No	Enquiry Dt	Rev No	Rev Dt	PI No	Enquiry Type	Inspection by	Due Dt	Commercial Comments	Technical Comments	Signing Authority
61Q2000088	09-Aug-19	0		61I2000158	Package		22-Aug-19	BHEL NIT TERMS AND CONDITION IS APPLICABLE. SINGLE TENDER ENQUIRY [M/S SIEMENS]	TECHNICAL SPECIFICATION IS APPLICABLE	BHAGCHAND KUMAWAT

Document Enclosed

SN	Equipment	HSN Code	Phy Unit	Qty	Plan Dt	Comments
1	SUPPLY- GIS : 400KV, CONTROLLED SWITCHING DEVICE (CSD) FOR GIS CB	0	SET	1.0000		
2	SUPPLY- GIS : 400KV, PANEL (WITHOUT CSD), ALONG WITH ALL CSD ACCESSORIES LIKE TRANSDUCERS, AUX. RELAYS/CONTACTORS, DIODES, SWITCHES, SPECIAL CABLES ETC. AS REQUIRED COMPLETE IN ALL RESPECT AND INCLUDING TERMINAL BLOCKS, GLANDS, LUGS AND CABLES (FROM CB POLE TO CSD PANEL AND CSD PANEL TO LCC)	0	SET	1.0000		
3	SERVICES- GIS : 400KV, SUPERVISION OF ERECTION, TESTING & COMMISSIONING OF PANEL AND CSD AT SITE	0	LOT	1.0000		

You are requested to submit your most competitive offer so as to reach us positively by the tender opening date & time. THE TENDERS NOT RECEIVED WITHIN SCHEDULED DATE AND TIME ARE LIKELY TO BE IGNORED. BHEL shall not be responsible for any postal delay.

In your own interest, you are advised to carefully read "the instructions to bidders". Incomplete bids and/or bids not complying with tender conditions shall be treated as non-responsive and are likely to be ignored.

In case Tender Documents are not received within 7 days of this E-mail message, intimate BHEL accordingly. If no intimation is received, it will be considered that you have received tender enquiry and delay in submission offer due to late receipt of tender documents will not be entertained.

You are requested to submit your most competitive offer as stated in Terms & conditions.

BHEL reserves the right to opt for reverse auction for obtaining best prices.

Offers Through E-MAIL / FAX / E-Procurement Portal:

WHOSOEVER DESIRES TO SEND OFFERS ON THEIR OWN RISK (COMPLETE IN ALL RESPECTS) VIA E-MAIL, OR FAX HAVE TO SEND THE OFFERS TO THE COMMON E-MAIL ADDRESS tenderbox@bhel.in or 0120-6748507 or bhel.abc.procure.com as instructed.

THE RECEIVED EMAIL OFFERS WILL BE PRINTED BY PURCHASE COORDINATOR AND PUT THEM INTO COVERED AS PER CONVENTIONAL METHOD FOR TENDER OPENING I.E., TECHNO COMMERCIAL PRICE OFFER

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
पारेषण व्यापार समूह / Transmission Business Group
सामग्री प्रबंधन / Materials Management
5th Floor
Plot No.-7, Sector-13, Noida-201305 (U.P.)

BE PUT INTO TWO SEPARATE COVERS AND BOTH THE COVERS ARE KEPT IN THIRD COVER DULY SUPERSCRIBING ENQY. NO. AND DUE DATE.

OFFERS SENT TO ANY OTHER E-MAIL ID or FAX NO AND INCOMPLETE OFFERS SHALL NOT BE CONSIDERED FOR EVALUATION PURPOSE.

It is suggested that the bidders are advised to send the files with 'password protection'.

The venders who has sent offers with password,the passwords are to be forwarded to another email id:tenderbox@bhel.in

Please acknowledge the receipt of tender enquiry and fax back this letter by ticking the appropriate item below.

भारत हेवी इलेक्ट्रिकल्स लिमिटेड के लिए / for BHARAT HEAVY ELECTRICALS LTD

We acknowledge the receipt of tender.

- (a) The offer against subject enquiry shall be submitted by the scheduled date and time.
- (b) We regret to quote. The item in reference is out of our manufacturing range.
- (c) We regret because of our prior commitments.
- (d) Any other reason.

To
A K Chowdhary
Sr Dy General Manager
BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS GROUP
TOWER-A,5th Floor,
Advant Navis IT Business Park,
Plot No-7,Sector-142,Expressway Noida
Noida-201305
Distt. Gautam BudhNagar,U.P

Ph: 0120-6748129
Fax: 0120-6748581

Enquiry No : 61Q2000088 Enquiry Dt : 09-Aug-19

हस्ताक्षर और निविदाकार की सील / Signature and Seal of Tenderer

21/08/19
Kumar Roy
(B M M)
Transmission Business Group
महोदय
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Express Park
Noida-201305 (U.P.)
राजीव
प्रकाश
पाठक
5th F
Plot 7

(5)

SPECIAL TERMS & CONDITIONS FOR SUPPLY OF CSD-400KV GIS- GSECL WANAKBORI PROJECT

Enquiry No & Date:

1. In case any discrepancy between the requirements mentioned under special terms & conditions and general terms & conditions, special terms and conditions shall prevail.
2. For any technical clarification, kindly contact **Mr. Ranjit Dey, Dy Mgr (TBEM) / Mr. Vivek Kapil, DGM (TBEM)**
BHEL, Transmission Business Group
Tower-A, 5th Floor, Advant Navis IT Business Park
Plot-7, Sector-142, Expressway Noida, Noida-201305, UP, India
Phone: +91 (0) 0120- 6748494/8517
Fax: +91 (0) 0120 – 6748580.
e-mail : ranjitdey/vivekk@bhel.in
3. For any commercial clarification, kindly contact Rajeev Kumar Roy, Manager (TBMM);
BHEL, Transmission Business Group
Tower-A, 5th Floor, Advant Navis IT Business Park
Plot-7, Sector-142, Expressway Noida, Noida-201305, UP, India
Phone: +91 (0) 0120- 6748484
Fax: +91 (0) 0120 – 6748580.
Contact No. 0120 6748484; e-mail: rajeevroy@bhel.in.
4. **Bidder to submit offer directly through E-PROCUREMENT MODE**
5. **ONLY.** Bidder may visit <https://bhel.abcpurchase.com>. No other mode for submission of tender is acceptable. Note: Both bids (Techno-commercial Bid & Price Bid) will be opened immediate after receipt of offer.
6. Proposed delivery plan: **IMMEDIATE**. However, vendor has to examine their best possible delivery plan & mentioned in **ACTIVITY SCHEDULE** to meet the tender delivery requirement. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).
7. **Permissible Technical Deviations:** No permissible Technical Deviation has been envisaged.
8. **Clause No. 2.1 of general Terms & Conditions for tender Enquiry / Contract should be as follows:**

PRICES: A. all prices shall be FIRM. No enhancement of rate for whatsoever reasons unless and until asked by BHEL shall be allowed.

PROJECT STATUS: Domestic in nature. GST is applicable as per prevalent law.

**SPECIAL TERMS & CONDITIONS
FOR SUPPLY OF CSD-400KV GIS- GSECL WANAKBORI PROJECT**

Enquiry No & Date:

9. **TERMS OF PAYMENT :** (i) clause no 3.1 to 3.5- of GTC are not applicable in this NIT (ii) Following clause shall be applicable in place of existing clause no 3.2,3.5 of GTC;

3.2 For supply & ETC works in scope of the supplier;

A. 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:

- LR / GR duly endorsed by BHEL Site Official.
- Material Receipt Certificate issued by BHEL Site Official.
- GST Compliant Tax Invoice
- Packing List (Case-wise)
- Copy of Transit Insurance Certificate from underwriters.
- Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
- Guarantee Certificate
- Copy of Performance Bank Guarantee (PBG)
- Certificate of acceptance of Type Test Reports issued by BHEL Engineering management wherever specifically mentioned in the Purchase Order.

B. 05% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:

- Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management
- Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management

3.5 For Charges for Supervision of Erection, Testing & Commissioning at Site

100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies).

10. **Guarantee: Following clause shall be applicable in place of existing clause no 5 of GTC:**
In addition to clause no-05 of GTC, Guarantee of original GIS supply shall be unaffected due to this supply of CSD & its supervision of ETC.

11. **Clause No. 33 for Reverse Auction of NIT shall be as follows:**

"BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

SPECIAL TERMS & CONDITIONS FOR SUPPLY OF CSD-400KV GIS- GSECL WANAKBORI PROJECT

Enquiry No & Date:

Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer.

The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid': "Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL."

In addition to above RA guidelines, bidder note that

(A) In case where RA is conducted successfully Reverse auction shall be conducted as per existing procedure of BHEL. Ranking of bids shall be based on final price fed by respective bidder (including H1 bidder) in reverse auction process. If L1 bid is from a 'Local Supplier', L-1 bidder may be considered for further award of work. No other Bidder shall be invited to match price of L-1 Bidder

If L1 bid is not from a 'Local Supplier', the lowest evaluated bidder among the 'Local Suppliers' based on the ranking of the price after RA, will be invited to match the L1 price provided 'Local Supplier's price is within the Margin of Purchase Preference i.e. +20% of L1 price. In case such local supplier agrees to match the price of L-1 Bidder, such local supplier may be considered for further award of work. In case such lowest eligible 'Local Supplier' fails to match the L1 price, the eligible 'Local Supplier' with the next higher bid within the Margin of Purchase Preference (i.e 20% of L-1 Price) as above shall be invited to match the L1 price, and so on, and may be considered for award of work accordingly. In case none of the 'Local Suppliers' within the Margin of Purchase Preference (i.e 20% of L-1 price) matches the L1 price, then the L1 bidder may be considered for award of work.

(B) In case where RA is failed

Price bid shall be opened as per reverse auction procedure of BHEL and based on the same make in India policy shall be implemented.

12. **PRICE BID FORMAT:** Vendor to quote as per specified price format of NIT, otherwise their offer shall be liable to be rejected.

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SPECIAL TERMS & CONDITIONS FOR SUPPLY OF CSD-400KV GIS- GSECL WANAKBORI PROJECT

Enquiry No & Date:

13. **Clause No: 7 (PERFORMANCE BG):** Option-B is applicable in case not opt any option as per NIT condition.
14. **IMPORTANT INSTRUCTION:**
- Final acceptance of technical qualified vendor for placement of order is subject to approval of CUSTOMER.
 - Bidder who are not approved by customer, needs to submit complete credential for approval from CUSTOMER & placement of order is subject to approval of CUSTOMER.
 - All boxes / Containers are to be distinctly marked with boldly written "TBG" mark on it.
 - PO/LOI shall be placed to L1 bidder project wise. However evaluation shall be done based on overall quantity as per NIT.
15. **Promotion of MAKE IN INDIA:** For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/VO against this NIT.
- In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Preference to Make in India will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following link:
http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf
http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf
16. Following confirmation to be provided by vendor:
"We confirm that we have quoted as per specified price format provided along with this tender".

**BHARAT HEAVY ELECTRICALS LTD.
(TRANSMISSION BUSINESS GROUP)**

GENERAL TERMS AND CONDITIONS FOR TENDER ENQUIRY / CONTRACT

This is to be submitted duly signed by bidder in original (NOT REQUIRED FOR ENQUIRY THROUGH E-PROCUREMENT MODE). Clause-wise deviations and / or additional conditions / clarifications, if any, are to be brought out clearly in "Schedule of Commercial Deviation". Deviations and / or additional conditions / clarifications, if any, mentioned elsewhere in the bid / offer, shall not be considered.

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1.	INSTRUCTION TO BIDDERS : 1.1 Sealed bids are invited for the items mentioned in the tender enquiry conforming to the NIT including Technical Specifications. Bids should be typed and free from overwriting and erasures. Corrections or additions / deletions, if any, must be clearly written and attested, otherwise offer may be rejected. 1.2 Bidder must ensure that their bid is submitted / dropped in the tender box on or before 14-00 Hrs. IST on the due date of opening, unless otherwise specified in the NIT, at the address as follows :- Tender Box, Materials Management, Transmission Business Group, Bharat Heavy Electricals Limited, 5th Floor, Tower-A, Advant Navis IT Business Park, Plot-7, Sector-142, Noida Expressway, Noida, Dist. G. B. Nagar, U. P. – 201305 1.3 In case tender enquiry is floated through the e-procurement system, offer / bid has to be submitted through the e-procurement system ONLY as per instructions given in the e-procurement portal (https://bhel.abcprocure.com/EPROC/). 1.4 The bids shall be opened at 14-30 Hrs. IST on the due date of opening, in the presence of participating bidders who may like to be present, unless otherwise specified in the NIT. Bids received late are liable for rejection. Bidders sending bids by courier or post will have to ensure that it is timely delivered at the above address. 1.5 Bids are to be submitted duly signed with seal in two parts :- a) Techno-commercial Bid (Part-I) – To be submitted in 2 sets (original + copy). A copy of Price Bid (Part-II) clearly mentioning all the necessary information as per format without prices "Un-Priced Bid" is also to be enclosed in Part-I Bid. b) Price Bid (Part-II) – To be submitted only in one set in a separate sealed envelope. This should not contain any Technical and / or Commercial Terms and Conditions. The rates should be quoted both in figures and words.

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- 1.6 The Part-I and Part-II Bids are to be sealed in separate envelopes and marked as "Techno-commercial Bid (Part-I)" and "Price Bid (Part-II)" respectively. Both the envelopes are to be kept in another common envelope and marked as "BID". Each envelope should be sealed and superscribed with tender enquiry no., item / package name, project name and due date of opening. Bidder's name and address shall also be mentioned on each envelope.
- 1.7 For any technical clarification, please contact official mentioned in the tender enquiry / NIT.
- 1.8 For any commercial clarification please contact official issuing tender enquiry / NIT.
- 1.9 Price bid (Part-II) should not contain any additional information / description other than given in "Un-Priced Bid" submitted with "Techno-commercial Bid (Part-I)" except prices, otherwise bid is liable for rejection
- 1.10 Price Bid submitted along with the bid shall remain valid up to validity of offer. Any discount / revised offer submitted by the bidder on its own shall be accepted provided it is received before the due date and time of offer submission (i.e. Part-I Bid). The discount shall be applied on pro-rata basis to all items including optional items, if any, unless specified otherwise by the bidder. Discount offered shall be valid for full duration of validity of the offer including extension of validity, if any. Unsolicited Supplementary / Revised Price Bid submitted after the due date and time of offer submission (i.e. Part-I Bid), during validity period of offer, unless asked by BHEL, shall not be considered. Withdrawal of quotation by the bidder, at any stage after its opening, may entail suitable action against such bidder by BHEL.
- 1.11 The consultants / firm (and any of its affiliates) shall not be eligible to participate against tender enquiry for the related goods or works or services for the same project, if they were engaged by BHEL-TBG for the consultancy services.
- 1.12 In case any Foreign OEM / Foreign Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer / supplier or the manufacturer / supplier could bid directly but not both. In case bids are received from the manufacturer / supplier and the agent, bid received from the agent shall be ignored.
- 1.13 Non-conformities / errors / discrepancies in quoted prices in price bids shall be dealt as follows :-
 - a) If, in the price structure quoted for the required goods / services / works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of BHEL there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
 - b) If there is an error in a total corresponding to the addition or subtraction

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	of subtotals, the subtotals shall prevail and the total shall be corrected. c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above. d) If there is such discrepancy in an offer as mentioned in (a), (b) & (c) above, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the BHEL, the bid is liable to be ignored. 1.14 In case the scope of the successful bidder / supplier against this tender enquiry includes Erection, Testing and Commissioning (ETC) of the equipment / material at site in addition to Supply, Purchase Order shall be placed for Supply Portion and Contract shall be separately awarded for ETC at Site Portion. General Terms and Conditions for Tender Enquiry / Contract mentioned herein shall be applicable for both Supply & ETC at Site. Additional Terms and Conditions for Tender Enquiry / Contract for Erection, Testing and Commissioning at Site "BHEL/TBG/GTC-ETC/2016 REV01" shall be applicable for ETC at Site only which is to be read in conjunction with General Terms and Conditions for Tender Enquiry / Contract mentioned herein. However, any breach of either the Purchase Order or the Contract shall be deemed to be breach of the other. 1.15 Taxes and Duties payable extra as per Clause No. 2.3 in NIT, if not specified/quoted clearly as extra shall be considered as included in Ex-works Price and therefore shall not be reimbursed. Taxes and duties not payable extra as per NIT shall be deemed to be included in Ex-works Price. 1.16 If the rates for taxes and duties in respect of the quoted materials and / or services assumed by the Supplier are less than the tariff prevailing at the time of tendering, Supplier will be responsible for such under quotations. However if the rates assumed are higher than the correct rates prevailing at the time tendering, the difference will be to the credit of BHEL. Note : Representative / official deputed by the bidder to witness tender opening must produce authorization letter for the same.
2.	PRICES : 2.1 Unless specifically indicated in the NIT, all prices shall be FIRM. No enhancement of rate for whatsoever reasons unless and until asked by BHEL shall be allowed. 2.2 Unless specifically indicated in the NIT, the prices shall be on INR basis. 2.3 Unless specifically indicated in the NIT, the prices are to be quoted on FOR (Site / Destination) basis excluding GST. The break-up of prices shall be as under :- a) Ex-works Price: Ex-works price including packing & forwarding charges.

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- b) Freight: Freight for door delivery up to destination / site / store are to be quoted separately.
- c) Insurance: Insurance for door delivery up to destination / site / store are to be quoted separately.
- d) Type Test Charges: If asked in the technical specification, it is to be quoted separately for each test.
- e) Charges for Supervision of Erection, Testing & Commissioning (ETC) at Site: To be quoted separately if specified in NIT/Price Schedule.
- f) Charges for Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule.
- g) Charges for Erection, Testing & Commissioning at Site: To be quoted separately if specified in NIT/Price Schedule.
- h) Training Charges: To be quoted separately if specified in NIT/Price Schedule.

2.4 GST rates along with HSN/SAC code as applicable on Sr No (a) to (h) above is to be mentioned separately in percentage in both un-priced bid and price bid.

Note :

- i) Unless otherwise specified in the NIT, the purchase order shall be placed on Ex-works basis for Indian bidders.
- ii) Prices quoted by Indian bidders shall be in Indian Rupees only.
- iii) In case Supervision of Erection, Testing & Commissioning (ETC) at Site or Testing & Commissioning at Site or Erection, Testing & Commissioning at Site is also in scope of the bidder along with supply, bidder has to ensure that prices quoted for such services also are in line with special terms & conditions of the NIT, if any.
- iv) Unless otherwise specified in the NIT, Unloading at Site / Destination shall not be in the scope of the supplier.
- v) Prices in respect of Sr No (a) to Sr No (h) of Clause 2.3 above are to be quoted inclusive of all taxes & Duties, charges, Levies, royalty etc. if any, excluding GST.

3. TERMS OF PAYMENT :

3.1 For Supply only in scope of the supplier

100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows

- LR / GR duly endorsed by BHEL Site Official.
- Material Receipt Certificate issued by BHEL Site Official.
- GST Compliant Tax Invoice
- Packing List (Case-wise)
- Copy of Transit Insurance Certificate from underwriters.
- Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
- Guarantee Certificate
- Copy of Performance Bank Guarantee (PBG)
- Certificate of acceptance of Type Test Reports issued by BHEL Engineering

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	Management wherever specifically mentioned in the Purchase Order. 3.2 For Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier or Supply where Testing & Commissioning at Site is in scope of the supplier a) 95% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order. b) 5% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · Certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site if it is in the scope of the supplier or Certificate of successful completion of Testing & Commissioning at Site if it is in the scope of the supplier. · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.3 For Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier a) 90% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · LR / GR duly endorsed by BHEL Site Official. · Material Receipt Certificate issued by BHEL Site Official. · GST Compliant Tax Invoice · Packing List (Case-wise) · Copy of Transit Insurance Certificate from underwriters. · Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management · Guarantee Certificate · Copy of Performance Bank Guarantee (PBG) · Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management wherever specifically mentioned in the Purchase Order b) 10% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows : · Certificate of successful completion of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management · Certificate of completion of final documentation as per Purchase Order / Technical Specification issued by BHEL Engineering Management 3.4 For Type Test Charges

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100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with copy of Certificate of acceptance of Type Test Reports issued by BHEL Engineering Management in 3 sets (original + 2 copies) on completion of delivery (at site, if F&I is in scope of supplier) of main supplies (excluding spares) for which Type Tests are applicable. List of main supplies (excluding spares) for which Type Tests are applicable shall be certified by BHEL Engineering Management.

3.5 For Charges for Supervision of Erection, Testing & Commissioning at Site

100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Supervision of Erection, Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies).

3.6 For Charges for Testing & Commissioning at Site

100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of successful completion of Testing & Commissioning at Site issued by BHEL Site Official / Construction Management in 3 sets (Original + 2 copies).

3.7 For Training Charges

100% payment along with applicable GST within 60 days from the date of receipt of complete GST compliant Tax invoice along with certificate of completion of training issued by BHEL Engineering Management in 3 sets (original + 2 copies).

Note :

- i) Supplier has to submit invoice(s) as per PO or approved billing break-up of prices (if applicable as per NIT).
- ii) In case of supplies for overseas project, Material Receipt Certificate issued by BHEL Authorized Representative shall also be acceptable.
- iii) In case of Transit Insurance under Open Insurance Policy, Intimation / Declaration of Transit Insurance as per terms of the relevant Open Insurance Policy along with copy of Open Insurance Policy from underwriters shall also be acceptable.
- iv) Supplier has to ensure commencement of transit insurance from the date not later than LR / GR date.
- v) Supplier has to submit Tax Invoice(s). Supplier should ensure that Tax Invoice should comply all statutory requirements under GST Law to enable BHEL to avail input credit.
- vi) MSMED Act, 2006 and the rules made thereunder as amended from time to time shall be applicable for release of payment to suppliers qualified & registered as Micro & Small Enterprises based on documents mentioned in the NIT for MSME.

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	vii) Supplier has to submit PBG (as per BHEL format) & Guarantee Certificate as per PO terms. viii) In case any shortages and / or damages in supplies, an amount calculated based on comments against Material Receipt Certificate issued by the BHEL Site Official shall be withheld from the supply payment against 3.1(a) or 3.2(a) above to be deemed fit by BHEL subject to a minimum of 10% of the total ex-works value of the invoice corresponding to the LR / GR against which any shortages and / or damages are reported. The withheld amount shall be released after the shortages and / or damages in supplies are supplied / replenished against Certification by BHEL Site Official. ix) Payment of GST component shall be made only if vendor has deposited the Tax and credit for the same is reflected in GSTN (GST Network). In case credit of the same is not reflected in GSTN, vendor may alternatively furnish BG of GST Amount for a period valid for not less than 1 month. In case of disallowance of credit / non reflection of credit in GSTN, amount will be recovered from supplier along with applicable Interest, penalty etc from any of his dues. x) If GST is payable by BHEL on reverse Charge Mechanism basis, vendor should ensure the submission of GST compliant Tax invoice immediately on dispatch/ performance of service. In case of non-compliance any additional charges towards interest, penalty etc, will be to vendors account. xi) TDS under GST Act, if applicable, shall be deducted unless Exemption Certificate If applicable, from the appropriate authority is furnished to BHEL along with Invoice.
4.	INTEREST LIABILITY : In case of any delay in payment due to any reason, BHEL shall not pay any interest on delayed payment. Also, no interest shall be payable by BHEL on the bank guarantee / deposit amount or balance payment or any other money which may become due owing to difference or misunderstanding or any dispute before any quasi judicial authority between BHEL and the Supplier / Contractor.
5.	GUARANTEE : The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier. Wherever Erection, Testing & Commissioning at Site are also in the scope of the Supplier, the guarantee period shall be 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is later. The defective equipment / material / component shall be replaced free of cost at site. Freight & Insurance during transit shall also be in the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the replaced equipment / material / component shall be to supplier's / contractor's account. All replacements during the guarantee period shall be delivered at site promptly and satisfactorily within a period not more than 45 days from the date of reporting the defect / rejection etc.

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6.	LATENT DEFECT : Liability for latent defects shall be for defects inherently lying within material or arising out of design deficiency which does not manifest itself during guarantee period but later and shall be limited to five years from the expiry of the guarantee period.
7.	PERFORMANCE BANK GUARANTEE (PBG) : Supplier shall arrange to submit Performance BG / deposit on a non-judicial stamp paper of appropriate value along with first invoice or within 60 days from placement of Purchase Order (PO) whichever is earlier, in line with one of the applicable options as follows :- <u>Option "A"</u> A single rolling PBG for Rs. 50 Lakhs initially valid for 18 months with claim period of 3 months extra over and above 18 months for all the Purchase Orders being executed for Transmission Business Group, BHEL. However, validity of the PBG shall be extended till 18 months from the date of last delivery with 3 months claim period extra over and above 18 months. Single Rolling PBG option shall not be applicable in case Ex-works value of the PO at the time of placement of PO exceeds Rs. One Crore. <u>Option "B"</u> PBG for 10% of the total Ex-works PO value, valid for 18 months from the date of last delivery with claim period of 3 months extra over and above 18 months. Ex-works PO value at the time of placement of PO shall be considered for calculation of the PBG amount. <u>Option "C"</u> In case the total Ex-works PO value at the time of placement of PO does not exceed Rs. Ten Lakhs, interest free Deposit of 10% of the total Ex-works PO value at the time of placement of PO in form of Demand Draft favouring "Bharat Heavy Electricals Limited" and payable at New Delhi / Delhi / Noida shall also be acceptable to BHEL in lieu of PBG, which shall be released after expiry of 21 months from the date of last delivery after deduction, if any, within 60 days from receipt of invoice in 3 sets (original + 2 copies) to be submitted by the supplier. Note : i) The Bank Guarantee shall be from any bank as per Annexure for List of Banks (32 Nos). The original PBG should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida.

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	ii) Extension of validity of the PBG in original, as per above clause, should be sent by issuing Bank directly to AGM (Finance), TBG, BHEL, Noida at least 45 days before expiry of validity of the PBG. iii) Unless otherwise specified in the NIT, deviation taken for non-submission of PBG / Deposit, as applicable, shall not be accepted. iv) Supplier has to confirm one of the applicable options for submission of PBG / Deposit before placement of PO. v) In case of non-submission PBG / Deposit, as applicable, BHEL reserve the right for Risk Purchase as per terms of the NIT and impose Suspension of Business Dealings with the Supplier / Contractor. vi) BHEL reserve the right to encash the Bank Guarantee and forfeit the amount in the event of any default, failure or neglect on part of the Supplier in fulfilment of performance of the Purchase Order. vii) Value of the Bank Guarantee (at the time of submission) shall remain unchanged for any subsequent variations in Purchase Order value up to $\pm 20\%$. Beyond this variation of $\pm 20\%$, the Supplier shall arrange to enhance or may reduce the value of the Bank Guarantee accordingly for the total variation promptly. viii) Vendor to ensure submission of Certificate of Final Documentation / Confirmation regarding Non applicability of Final Documentation, as the case may be, as referred in clause No 9 regarding Final Documentation. BG shall be released only after submission of the same to BHEL TBMM.
8.	SUBMISSION OF DRAWINGS / DOCUMENTS FOR APPROVAL : Supplier shall submit the master document list within 7 days from date of Purchase Order / Contract, unless otherwise specified in the NIT, with planned dates for submission which shall be in line with activity schedule as per Purchase Order / Contract and shall be finalized with BHEL Engineering Management. Date of first submission of drawings / documents shall be certified by BHEL Engineering Management after the receipt of applicable drawings / documents (e.g. project specific cover sheet, GTP, OGA drawings, schemes, type test reports etc.) by BHEL. During detailed engineering stage, necessary hard copies of the engineering drawings / documents shall also be submitted by the supplier as per the Purchase Order / Contract requirement. The supplier shall also submit the packing drawings as per technical specifications. In case item(s) offered require any interface details of other item (not in the scope of supplier & required for operating the equipment), the supplier has to submit interfaces schedule along with submission of engineering drawings / documents. It shall be responsibility of the supplier to get the details of the interfaced item from BHEL before manufacturing to avoid any mismatch at site.
9.	FINAL DOCUMENTATION : Final documentation as called in the Technical /contract specification is to be submitted within 3 months from the date of first delivery of respective equipment, item/material. After submission of Final Documentation, BHEL Engineering Management (TBEM) will issue a Certificate of Completion of Final Documentation. Wherever Final Documentation is not applicable, BHEL Engineering Management (TBEM) will issue confirmation regarding the same, Vendor to submit the Certificate of Final Documentation / Confirmation regarding Non applicability of Final Documentation, as the case may be, to BHEL TBMM. In case of Non Submission of Certificate of Final Documentation / Confirmation regarding Non applicability of Final Documentation, BG will be liable for encashment.
10.	INSPECTION : BHEL / customer / third party shall inspect equipment / material before despatch. Stage inspection during manufacturing may also be carried out. Material to be despatched only after getting Material Despatch Clearance Certificate (MDCC) / MICC issued by BHEL.

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	Supplier shall send inspection call on prescribed format / web site only, with an advance notice of 15 days. Supplier to ensure submission of all routine / acceptance test reports, inspection reports and all other documents related to inspection, immediately to BHEL. BHEL representative is authorised to carry out audits along with Third Party Inspection Agency at vendor's / supplier's works before clearing the items for despatch.
11.	DESPATCH DOCUMENTS : Despatch documents to be immediately sent to BHEL on despatch are as follows :- • Copy of Invoice • Copy of LR / GR in case of Indian suppliers or BL / AWB in case of foreign suppliers • Copy of Packing List (Case-wise) • Copy of Transit Insurance Certificate from underwriters • Copy of Guarantee Certificate
12.	DELIVERY PERIOD : Delivery / Completion requirement shall be mentioned in the NIT. Bidder to specify best delivery / completion period possible in weeks from the date of LOI / PO as per activity schedule for consideration by BHEL. Time required for type test, if applicable, is to be separately indicated. Note : LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) contracts shall be considered as delivery date.
13.	LIQUIDATED DAMAGES FOR DELAYED DELIVERY: In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) per week of delay or part thereof subject to a maximum of 10% of the total Purchase Order value for supply (incl. taxes and duties, freight & insurance as applicable) shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. However, in case of staggered (lot-wise) contractual delivery schedule, an amount of 0.5% of the DELAYED LOT VALUE of ex-works value per week of delay or part thereof subject to maximum of 10% of the TOTAL DELAYED LOT of ex-works value shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD. Note : i) In case of any amendment / revision in P.O./WO, the LD shall be linked to the amended / revised Purchase Order / Contract value and delivery / completion time / schedule, if applicable. ii) LR / GR date or invoice date (whichever is later) for indigenous supplies and BL / AWB date for FOB / CIF (if applicable) for imported supplies shall be treated as the date of dispatch for levying LD as above. iii) However, for indigenous supply, if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 30 days, where distance from place of despatch as per LR / GR is upto 1000 Kms or if time period between date of receipt of material at site / destination by Site Official & the date of LR / GR or invoice (whichever is later) is more than 45 days, where distance from place of despatch as per LR / GR is

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	more than 1000 Kms, such excess period shall also be considered for LD purpose. iv) If, as per supplier, delay is not attributable to the supplier, delay analysis with documentary evidence may be submitted by the supplier at the earliest but not later than six months from the end of the financial year in which the payment is withheld. Based on the above details / documents submitted by the supplier, BHEL shall take final decision and if considered appropriate by BHEL, withheld amount (full or part as the case may be) shall be released, otherwise, full or balance withheld amount shall be treated as deduction of Liquidated Damages (LD) towards delayed delivery.
14.	VALIDITY OF OFFER : The offer shall be valid for 120 days from the due date of opening of tender (i.e. techno-commercial bid unless otherwise specified in the NIT). Prices of Spares, wherever they optional items, shall be valid till two years from the date of placement of PO.
15.	ACCEPTANCE / REJECTION OF TENDER : BHEL reserve the right to reject in full or part, any or all tender without assigning any reason thereof. BHEL also reserve right to vary the quantities as mentioned in the NIT. Acceptance of offer is subject to vendor approval by customer before opening of price bid. BHEL shall not be bound by any power of attorney granted by tenderer or by changes in composition of the firm made subsequent to award of order / contract. BHEL may however recognize such power of attorney and changes after obtaining proper legal advice, cost of which will be chargeable to the seller / contractor concerned. If the tenderer deliberately gives wrong information, BHEL reserves the right to reject such an offer at any stage or cancel the order / contract, if awarded, and forfeit the security deposit and bank guarantee.
16.	DEVIATION : The bids having deviation(s) w.r.t. tender are liable for rejection. However, BHEL, at its discretion, may load the prices for evaluation of offer with prior intimation to bidder.
17.	TENDER EVALUATION : Comparative statement shall be prepared and evaluated on total cost basis at destination/site (as per terms of NIT) considering overall quantity indicated in NIT unless contrary to same is specifically mentioned in the tender enquiry / NIT. Total cost for this purpose shall include cost of scope of work as mentioned in NIT along with applicable taxes & duties, and other services etc. (if applicable). GST input credit available to BHEL shall be reduced from prices while determining L1 status. In case all bidders are foreign & Port of Import (destination port) is same for all the bidders, evaluation of offers shall be done on CIF (Port of Import) basis. Otherwise, evaluation of offers shall be done on the basis of delivered cost at site /destination to BHEL. Further, in case of foreign bidders, marine freight & insurance are to be quoted separately & the purchase order may be placed on FOB basis with an option for delivery on CIF / CFR basis, if required, later. In case of foreign bidders, Exchange Rate (TT selling rate of State Bank of India) as on date of tender opening (Part-I Bid in case of two part bid) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken for tender evaluation.
18.	LOADING CRITERIA : List of permissible deviations & loading criteria thereof are as follows :- a) Payment Terms Base rate of SBI (as applicable on the date of bid opening / techno-commercial

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	bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidder(s) against terms of payment in the NIT. b) Liquidated Damages (LD) for Delayed Delivery Loading on LD clause shall be to the extent to which it is not agreed to by the bidder (at offered value). c) In case of foreign bidders, if the quoted prices is on CIF basis only, it shall be loaded to arrive at total FOR (Site / Destination) price, as applicable, by factors as follows :- i) Port handling / clearing charges: @ 1% of CIF value to arrive at Customs Assessable Value. ii) Custom Duty (including CVD & SAD) as per NIT prevailing on date of price bid opening. iii) Inland Freight & Transit Insurance: @ 5% of CIF value where distance between site / destination and Port of Discharge is upto 1000 Kms or @ 7% of CIF value where distance between site / destination and Port of Discharge is more than 1000 Kms Note : Additional deviations (if considered acceptable by BHEL) & the loading criteria shall be communicated to all the qualified bidders before price bid opening.
19.	ARBITRATION : In the event of any dispute emanating from and relating to this contract, the matter shall be referred to the sole arbitration of the person appointed by the competent authority of BHEL. Subject to aforesaid, the provisions of "The Arbitration and Conciliation Act, 1996" and the rules made thereunder as amended from time to time in India shall apply to the arbitration proceedings. The venue of arbitration shall be in New Delhi. Further there shall be no claim for any pre-reference or pendente-lite interest on the claims and any claim for such interest made shall be void. However, in case of contract with Public Sector Enterprise / Undertaking (PSE/PSU) or Govt. Dept., the extant guidelines of Govt. of India shall be followed.
20.	LEGAL SETTLEMENT : Indian Courts at New Delhi / Delhi shall have exclusive jurisdiction to decide the dispute, if any, arising out of or in respect of the contract(s) to which these conditions are applicable. Contract, including all matters connected with contract, shall be governed by the Indian Law, both substantive and procedural, for the time being in force including modification thereto.
21.	SUB-CONTRACTING : In case further subcontracting of BHEL Purchase Order / Contract or part thereof is envisaged by supplier, the same can be done after written permission is obtained from BHEL. However it shall not absolve the Supplier / Contractor of the responsibility of fulfilling BHEL Purchase Order / Contract requirements. In case of subcontracting of Purchase Order / Contract awarded by BHEL or part thereof without such permission, BHEL reserve the right to cancel the Purchase Order / Contract and source such material / component / equipment / system from any other agency at the risk and cost of the Supplier / Contractor. If Supplier / Contractor is an individual or proprietary concern and the individual or the proprietor dies or the partnership is dissolved or substantially affected, then unless BHEL is satisfied that legal representative of individual Supplier / Contractor or proprietor of proprietary concern and surviving partners of partnership firm are capable of carrying out and completing the Purchase Order / Contract, BHEL shall be entitled to cancel the Purchase Order / Contract as to its incomplete portion and

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	without being in any way liable to payment of any compensation to legal representative of Supplier / Contractor and / or to surviving partners of Supplier's / Contractor's firm on account of cancellation of the Purchase Order / Contract. Decision of BHEL that legal representatives of deceased Supplier / Contractor or surviving partners of the Supplier's / Contractor's firm cannot carry out and complete the Purchase Order / Contract shall be final and binding on the parties hereto. Terms and Conditions shall not get affected in case of de-merger / amalgamation / taking-over / re-constitution etc.
22.	RISK PURCHASE : In case the Supplier / Contractor fails to supply or fails to comply with terms & conditions of the Purchase Order / Contract or delivers equipment / material not of the contracted quality or fails to adhere to the contract specifications or fails to perform as per the activity schedule and there are sufficient reasons even before expiry of the delivery / completion period to justify that supplies shall be inordinately delayed beyond contractual delivery / completion period, BHEL reserve the right to cancel the Purchase Order / Contract either in whole or in part thereof without compensation to Supplier / Contractor and if BHEL so desires, may procure such equipment / material / items not delivered or others of similar description where equipment / material / items exactly complying with particulars are not readily procurable in the opinion of BHEL which is final and in such manner as deemed appropriate, at the risk and cost of the Supplier / Contractor and the Supplier / Contractor shall be liable to BHEL for any excess cost to BHEL. However, the Supplier / Contractor shall continue execution of the Purchase Order / Contract to the extent not cancelled under the provisions of this clause. Recovery amount on account of purchases made by BHEL at the risk and cost of Supplier / Contractor shall be the difference of total value of new Purchase Order (PO) value and total value of old Purchase Order for applicable items, where the total value of new PO is more than total value of old PO for applicable items, plus additional 15% of the total ex-works value of new PO as overheads. The Supplier / Contractor shall on no account be entitled to any gain on such risk & cost purchase. In case the purchase order (PO) value of the new PO is less than the PO value of the old PO, 15% of the total ex-works value of the new PO shall be recovered as overheads and the difference between the PO value of the old PO and the new PO shall not be considered for calculation of the recovery amount.
23.	ADJUSTMENT OF RECOVERY : Any amount payable by the Supplier / Contractor under any of the condition of this contract shall be liable to be adjusted against any amount payable to the Supplier / Contractor under any other Purchase Order / Contract awarded to him by any BHEL unit. This is without prejudice to any other action, as may be deemed fit, by BHEL.
24.	FORCE MAJEURE CONDITION : If by reason of war, civil commotion, act of god, Government restrictions, strike, lockout which are not in control of Supplier / Contractor the deliveries / services are delayed, Supplier / Contractor shall not be held responsible. If at any time during the continuance of the Purchase Order / Contract, the performance in whole or in part by either party of any obligations under the Purchase Order / Contract is prevented or delayed by reason of any war hostilities, acts of the public enemy, restrictions by Govt. of India, civil commotion, sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strike, lock-outs or acts of God (hereinafter referred to as "event"), which are not in control of Supplier / Contractor or BHEL, then provided notice of the happening of such event is given by either party to the other within fifteen (15) days from the date of occurrence thereof, neither

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25.	MANUFACTURING QUALITY PLAN (MQP) : Supplier to submit approved MQP in line with requirement of BHEL/customer.
26.	SUPPLIER PERFORMANCE MONITORING AND RATING SYSTEM : BHEL reserve the right for evaluation of Supplier Performance Rating as per Supplier Performance Monitoring and Rating System of BHEL for necessary action. Details are available at BHEL Website www.bhel.com for reference.
27.	DEALING WITH BANNED SUPPLIERS / CONTRACTORS IN BHEL : Offers of the bidders, who are on the banned list, 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 website www.bhel.com for reference.
28.	ORDER OF PRECEDENCE : The order of precedence shall be as follows :- a) Special Terms & Conditions (STC) for Tender Enquiry / Contract, if any b) General Terms & Conditions (GTC) for Tender Enquiry / Contract & Additional General Terms & Conditions (GTC) for Tender Enquiry / Contract for Erection Testing & Commissioning (ETC) at Site, if applicable Provisions in (a) above shall prevail over (b). In case of conflict, between Technical Specifications and STC / GTC, bidder to seek necessary clarifications from BHEL concerned official as specified in NIT.
29.	PACKING : Packing shall be in conformity with specifications and shall be such as to ensure prevention of damages, corrosion, deterioration, shortages, pilferage and loss in transit or storage. In case of shipment by sea or air, the packing shall be sea-worthy or air-worthy respectively and of international standards. Different types of spares i.e. start-up / commissioning spares and initial spares (mandatory spares and recommended O&M spares) are to be packed separately. Packing List shall be submitted as per standard format along with advance set of documents for claiming payment which shall also indicate :- a) Case / Packing size (as applicable). b) Gross weight and net weight of each package. c) Detailed contents of the package with quantity of each item separately Project, Item / Package Description, BHEL's PO No. with date & Case / Packing Mark should also be clearly mentioned on the Case / Packing and Packing List for identification. Also, Packing List must be duly signed & should include respective Invoice No. & LR No. Note : Foreign suppliers to furnish details to arrange inland transportation by BHEL, if

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	applicable, as follows :- i) No. of Packages ii) Size with Weight (Gross & Net) of each Package iii) No. of Containers with type & size required for inland transportation iv) Type of Cargo (Break Bulk / LCL / FCL) v) Customs Tariff No.
30.	COLOUR CODING : Aluminium stickers are required to be attached to large components but plastic sheet tags should be tied with small components, giving details like purchase order, description of the component, quantity etc. Tags should be of the colour as follows :- a) Main equipment : Yellow or White tag b) Start-up / Commissioning spares : Blue tag c) Mandatory spares : Pink or Red tag d) Recommended / O&M spares : Green tag
31.	MICRO, SMALL & MEDIUM ENTERPRISES (MSME) : MSMED Act 2006 as amended from time to time & extant regulations of Govt. of India for MSME will be applicable. Micro & Small Enterprises (MSE) can avail the intended benefits only if they submit along with the offer / bid, attested copies of either Acknowledgement of Entrepreneur Memorandum Part-II (EM-II certificate) having deemed validity (five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM-II certificate along with attested copy of a CA certificate (As per BHEL format where deemed validity of EM-II certificate of five years have expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of opening (for Techno-commercial Bid : Part-I in case of two part bid). Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or arrested (in original) by a Gazetted officer. Copy of Udyog Aadhaar Memorandum with Acknowledgement of Ministry of Micro, Small & Medium Enterprises should also be furnished.
32.	BUSINESS ETHICS / SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS / CONTRACTORS : If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution, indulges in malpractices cheating, bribery, fraud or other misconduct or formation of cartel so as to influence the bidding process or influences the price or fails to perform or is in default without any reasonable cause etc or performs any act considered objectionable as per extant guidelines, action may be taken against such bidders/supplier/contractor as per extant "Guidelines for Suspension of Business Dealings with Suppliers/Contractors". Abridged version of same is available at BHEL website (www.bhel.com) on "Supplier Registration" Page.
33.	REVERSE AUCTION : BHEL reserve the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder or price bid submitted by the bidder through e-procurement system. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their unconditional acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "online sealed bid" in the

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	Reverse Auction. Non-submission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue. General Terms and Conditions of RA are available at Annexure. Business Rules for RA shall be sent to the bidders before conducting RA. Abridged Version of "Common Guidelines for Conducting Reverse Auction" may also be seen at BHEL website (www.bhel.com) on "Supplier Registration" Page & "Tender Notifications" Page.
34.	INTEGRITY PACT : NOT APPLICABLE Bidders shall have to enter into Integrity Pact with BHEL, duly signed with seal in original, if specified in NIT / RFQ failing which bidder's offer shall be liable for rejection.
35.	TERMINATION OF CONTRACT : BHEL shall have the right to cancel the Purchase Order / Contract without any financial implication to BHEL if vendor approval by end user / customer is withdrawn or in case of Suspension of Business Dealings with the Suppliers / Contractors by BHEL. BHEL shall have the right to cancel Purchase Order / Contract, wholly or in part, in case they are obliged to do so on account of any decline, diminution, curtailment or stoppage of their business and in that event, the Supplier's / Contractor's compensation claim shall be settled mutually. In case of cancellation of Purchase Order / Contract for main supply, all other associated Purchase Orders / Contracts like those for Mandatory Spares / Recommended Spares / Erection, Testing & Commissioning (ETC) / Supervision of ETC, if any, would also get cancelled.
36.	SHELF LIFE : NOT APPLICABLE Supplier has to inform the list of the items / sub-items which have limited shelf life like consumables or those required for the first fill and shall indicate the corresponding shelf life period in the offer. Such items / sub-items shall be manufactured / despatched only after getting formal clearance from BHEL.
37.	LIMITATION OF LIABILITY : Notwithstanding any other provisions, except in cases of wilful misconduct and / or criminal negligence / acts, a) Neither the Supplier / Contractor nor BHEL shall be liable to the other, whether in Purchase Order / Contract, tort, or otherwise, for any consequential loss or damage, loss of use, loss of production or loss of profits or interest costs, provided however that this exclusion shall not apply to any obligation of the Supplier / Contractor to pay Liquidated Damages to the BHEL and b) Notwithstanding any other provisions incorporated elsewhere in the contract, the aggregate liability of the Contractor in respect of this contract, whether under the Contract, in tort or otherwise, shall not exceed total Contract Price, provided however that this limitation shall not apply to any obligation of the Vendor to indemnify BHEL with respect to Patent Infringement or Intellectual Property Rights.
38.	SHORTAGES / DAMAGES : a) Against Supply only or Supply where Supervision of Erection, Testing & Commissioning (ETC) at Site or Supply where Testing & Commissioning at Site is in scope of the supplier : Any shortages and / or damages in supplies shall be supplied / replenished free of cost by the supplier as early as possible but not later than 30 days from the

Sr. No.	date of intimation by BHEL to the supplier. b) Against Supply where Erection, Testing & Commissioning (ETC) at Site is in scope of the supplier : Any shortages and / or damages in supplies and during handling / storage, erection, testing and commissioning at site shall be supplied / replenished free of cost by the Supplier / Contractor, as early as possible, to meet the contractual completion time / schedule. Note: There shall not be any extension in the contractual delivery time / schedule due to any shortages and / or damages in supplies.
39.	VARIATION OF CONTRACT VALUE / QUANTITY VARIATION : BHEL shall have the right to variation in quantities of items within $\pm 30\%$ of the total Purchase Order / Contract value at the time of placement of PO or award of Contract on overall basis for all amendments together within two years from the date of original Purchase Order / Contract or completion of execution of the Purchase Order / Contract whichever is earlier but quantities of individual items may vary to any extent or may get deleted unless otherwise specified in the technical specifications. No compensation is payable due to variation in the quantities and the Supplier / Contractor shall be bound to accept the same the contracted prices / rates without any escalation. However, if the Purchase Order / Contract is on "Lumpsum" basis, no variation of Purchase Order / Contract value shall be admissible to the Supplier / Contractor within the scope of Purchase Order / Contract, as long as the inputs remain unchanged.
40.	STATUTORY VARIATION : GST rates prevailing at the time of dispatch of goods/ completion of services shall be payable by BHEL. All other taxes, duties, charges, royalty, cess, other levies shall be deemed to be included in the Ex Works Prices /Charges quoted by bidders and no variations shall be payable in respect thereof . No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the BHEL. Notwithstanding anything above, where the actual completion of the supply / services occurs beyond the period stipulated in the Purchase Order / Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Supplier / Contractor alone shall bear the impact for the upward revisions and for downward revisions BHEL shall be given the benefit of reduction in applicable taxes /GST. This will be without prejudice to the levy of liquidated damages for delay in delivery / completion. If new tax is introduced by Central/ State Govt/ Municipality becomes directly applicable on items specified in Bill of Quantities/Purchase Order/Contract, full reimbursements shall be made provided it becomes applicable on items specified in Bill of Quantities. However, any additional tax implication due to delay in delivery, beyond the Contractual Delivery, attributable to supplier shall be borne by supplier.
41.	MODE OF PAYMENT : Payment shall be made directly to the Supplier / Contractor by BHEL through NEFT / RTGS.
42.	CONFIDENTIALITY : Supplier / Contractor shall, at all times, undertake to maintain complete confidentiality of all data, information, software, drawings & documents etc. belonging to BHEL and also of systems, procedures, reports, input documents, manuals, results and any other BHEL documents discussed and / or finalized during the course of execution of Purchase Order / Contract.

Sr. No.	
43.	INDEMNIFICATION : The Supplier / Contractor shall indemnify and keep indemnified and hold harmless BHEL and its employees and officers from and against any and all claims, suits, actions or administrative proceedings, demands, losses, damages, costs and expenses and any other claim of whatsoever nature in respect of the death or injury of any person or loss of or damage to any property arising during the course and out of the execution of the Purchase Order / Contract.
44.	TITLE OF GOODS : a) Ownership of the equipment / material procured in India, shall be transferred to BHEL upon loading on to the mode of transport to be used for transportation of the said equipment / material from the works to the site / destination and upon endorsement of the dispatch documents in favour of BHEL. b) Ownership of the equipment / material to be imported into the country where the site is located, if not procured in India, shall be transferred to BHEL upon loading on the mode of transport to be used for transportation of the equipment / material from the country of origin to that country / destination and upon endorsement of despatch document in favour of BHEL. c) Notwithstanding the transfer of ownership of the equipment / material, the responsibility for care and safe custody thereof together with the risk of loss or damage thereto for whatsoever reason shall remain with the Supplier.
45.	COMPLIANCE OF STATUTORY REQUIREMENTS : The vendor shall comply with all State and Central Laws / Acts, Statutory Rules, Regulations etc., as may be enacted by the Government during the tenure of the Purchase Order / Contract and having in force and applicable to the Purchase Order / Contract and nothing shall be done by the Supplier / Contractor in contravention of any Law / Act and / or Rules / Regulations, thereunder or any amendment thereof. The Supplier / Contractor shall pay all taxes, fees, licence charges / deposits, duties, tolls, royalty, commissions or other charges which may be levied on account of any of his operations connected with the Purchase Order / Contract. In case BHEL is constrained to make any of such payments, BHEL shall recover the same from the Supplier / Contractor either from moneys due to him or otherwise as deemed fit.
46.	ACCEPTANCE OF ORDER : Supplier should acknowledge and accept the Letter of Award / Purchase Order issued by BHEL within 7 days of the issue of Letter of Award / Purchase Order. In case of any discrepancy / typographical error in issue of Purchase Order / Contract, the agreed terms & conditions, scope of work, rates / prices for placement of PO / award of contract shall be applicable and BHEL reserves the right to issue amendment(s) to PO / Contract for correction of discrepancies / typographical errors in the PO / Contract at a later date.
47.	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.

Signature of Bidder (Authorized Signatory) with Date & Seal

ACTIVITY SCHEDULE

ENQUIRY NO:....., Dated.....

SN	ACTIVITY	TIME ALLOTTED [in weeks]	CUMULATIVE TIME FROM RECEIPT OF INPUTS FROM BHEL [in weeks]	SCOPE
1.	Submission of Documents necessary for getting manufacturing clearance like drawings, Data sheet.	2	2	BY SUPPLIER
2.	Review and Approval of documents from BHEL/Customer and issue of manufacturing clearance.	2	4	BHEL SCOPE
3.	Manufacturing Time	12	16	BY SUPPLIER
4.	Inspection call	2	18	BY SUPPLIER
5.	Inspection by BHEL/Customer	1	19	BHEL SCOPE
6.	Issue of Dispatch clearance	2	21	BHEL SCOPE
7.	Dispatch	1	22	BY SUPPLIER

1. Inspection call to be issued 2 weeks in advance.
2. Supplier must ensure the completeness and correctness of the requisite documents before submission for approval. Delay in approval on account of incomplete / inadequate information shall be the responsibility of supplier. Bidder should comply the comments given by BHEL ENGG within 7 to 10 days.
3. Inspection call should be given in the prescribed format only. Inspection calls not in the prescribed format shall not be entertained.
4. Qty to be offered for inspection should be in accordance within Delivery-schedule – lot. BHEL reserves the right not to entertain multiple inspection calls for a Delivery – lot and delay on this account shall be the responsibility of Supplier.

Signature & Seal of

Supplier

Date:



SCHEDULE OF COMMERCIAL DEVIATION

This Format is to be submitted in original duly signed by bidder.
The following are the deviations/variations/exceptions from the Terms and Conditions :-

S N	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the Terms and Conditions.

If there is NIL deviation,even then the format to be filled as NIL DEVIATION.

Note : Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

Place :
Date :

Signature of the authorised representative of

Bidder's name :
Designation:.....
Company Seal:.....

SCHEDULE OF TECHNICAL DEVIATION

This Format is to be submitted in original duly signed by bidder.
The following are the deviations/variations/exceptions from the Terms and Conditions :-

S N	CLAUSE NO. OF TERMS AND CONDITIONS	STATEMENT OF DEVIATION

In case, this schedule is not submitted, it will be presumed that the equipment /material to be supplied under this contract is deemed to be in compliance with the Terms and Conditions.

If there is NIL deviation,even then the format to be filled as NIL DEVIATION.

Note : Continuation Sheets of like size and format may be used as per the Bidder's Requirement and shall be annexed to this schedule.

Place :
Date :

Signature of the authorised representative of

Bidder's name :.....
Designation:.....
Company Seal:

SCHEDULE OF PRICE BID

Enquiry No:

Date:

(BIDDERS TO STRICTLY ENSURE SUBMITTING THE PRICE BIDS IN THIS FORMAT)

PROJECT: GSECL WANAKBORI PROJECT

SN	DESCRIPTION OF ITEM (As per Tech Spec. TB 386-316-117)	UNIT	QTY	HSN CODE	UNIT PRICE EX. WORKS (Rs.)	TOTAL EX. WORKS (Rs.)	UNIT FREIGHT & INSURANCE UP TO SITE (Rs.)	TOTAL FREIGHT & INSURANCE UP TO SITE (Rs.)	GST @..... % OF TOTAL EX- WORKS (Rs.)	GST @.....% OF (TOTAL FREIGHT & INSURANCE UP TO SITE)	TOTAL F.O.R. DESTINATION PRICE
1	SUPPLY- GIS : 400KV, PANEL (WITHOUT CSD), ALONG WITH ALL CSD ACCESSORIES LIKE TRANSducers, AUX. RELAYS/CONTACTORS, DIODES, SWITCHES, SPECIAL CABLES ETC. AS REQUIRED COMPLETE IN ALL RESPECT AND INCLUDING TERMINAL BLOCKS, GLANDS, LUGS AND CABLES (FROM CB POLE TO CSD PANEL AND CSD PANEL TO LCC)	SET	1	85359030							
2	SUPPLY- GIS : 400KV, CONTROLLED SWITCHING DEVICE (CSD) FOR GIS CB	SET	1	85359030							
3	SERVICES- GIS : 400KV, SUPERVISION OF ERECTION, TESTING & COMMISSIONING OF PANEL AND CSD AT SITE	LOT	1	998736			NOT APPLICABLE	NOT APPLICABLE		NOT APPLICABLE	
A	TOTAL DELIVERED COST TO BHEL=										

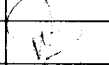
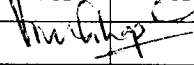
NOTE:

1. PLEASE NOTE THAT UNPRICED COPY OF PRICE BID (i.e. WITH ALL PRICES BLANKED) SHALL BE FURNISHED ALONG WITH TECHNO-COMMERCIAL BID.
2. REQUIRED COPIES OF FORMAT BE MADE & DETAILS MAY BE ANNEXED.
3. THE PRICES MUST BE QUOTED IN THE PRESCRIBED UNIT ONLY.
4. BHEL STANDARD SPECIFICATION NO: TB-375-510-034B IS APPLICABLE.

SIGNATURE & SEAL OF TENDERER

BHARAT HEAVY ELECTRICALS LIMITED

TRANSMISSION PROJECTS ENGINEERING MANAGEMENT

DOCUMENT No.	TB-375-510-034B	Rev. No.	00		Prepared	Checked	Approved
TYPE OF DOC.	TECHNICAL SPECIFICATION			NAME	RD	VK	YK
TITLE CSD for existing 420 kV GIS Circuit Breaker				SIGN			
				DATE	21/07/15		2/8/14
				GROUP	TBEM	W.O. No.	84004
CUSTOMER	Gujarat State Electricity Corporation Ltd (GSECL)						
CONSULTANT	Development Consultants Pvt. Ltd (DCPL)						
PROJECTS	400kV Switchyard Extension and 400kV GIS for 1x 800 MW Wanakbori TPS Extension Unit#8						

CONTENTS

Section	Description	No. of Sheets
1.	Scope, Specific Technical Requirements & Quantities	04
2.	Blank	-
3.	Project Details And General Specifications	37

Rev No.	Date	Altered	Checked	Approved	REVISION DETAILS			
				Distribution	TBMM	TBQM	TBCM	TBTS
				Copies	-	-	01	-

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SECTION - 1

1.1 SCOPE

This technical specification covers the requirements of design, manufacture, testing at works, packing & dispatch and supervision of erection, testing & commissioning of Controlled Switching Devices (CSD) for existing 420 kV GIS Circuit Breakers complete with accessories as listed under this specification.

This section covers the scope, specific technical requirements and quantities of CSD's. This constitutes minimum technical parameters for the above item.

In case of any discrepancies between the requirements mentioned under Section-1 and those specified in other Sections of Technical specification, details specified in Section-1 shall be treated as binding requirement.

The equipment is required for the following project:

Name of the Customer : Gujarat State Electricity Corporation Ltd (GSECL)
Name of the Project : 400kV Switchyard Extension and 400kV GIS for 1x 800 MW
Wanakbori TPS Extension Unit#8
Name of the Consultant : Development Consultants Pvt. Ltd (DCPL)

The scope of supplies shall be as per commercial terms and conditions enclosed separately with the enquiry.

1.2 SPECIFIC TECHNICAL REQUIREMENTS

Existing Circuit Breaker shall be equipped with controlled switching with consequent optimization of switching behavior, when used in:

- Switching of Transformer.

The controller shall be provided in Main circuit breaker of Generator Transformers.

The controlling relay shall also record and monitor the switching operations and make adjustments to the switching instants to optimize the switching behaviour as necessary. It shall provide self diagnostic facilities, signalling of alarms and enable downloading of data captured from the switching events.

Requirement for Controlled Switching Device for 400kV Circuit Breaker:

The circuit breaker with controlled switching as indicated in single line diagram shall meet the following requirements:

1. The Switching controlled Device shall be used to reduce increased over voltages, re ignition between circuit breaker contacts that may be caused by normal switching of high

voltage circuit breakers and hence optimize the stresses on circuit breaker while switching the circuit. The switching controlled device will be called device henceforth.

2. The device shall be such that only switching commands (for operating purpose) are processed in the device. Open command triggered by protection on fault shall be forwarded directly to the breaker. In these cases switching instance is not controlled.
3. Circuit breaker should be able to be switched while switching controlled device is not in operation e.g. during maintenance work or power supply is not connected, a bypass shall be provided to the device. In these cases the switching commands will then be forwarded directly to the circuit breaker via this Bypass. The switching time will not be controlled with these switching operations.
4. The device shall meet the requirements of IEC-60255-4 Appendix 'E' class III regarding HF disturbance test, and fast transient test shall be as per IEC-61000 – 4 level III and insulation test as per 60255 – 5.
5. The device shall have functions for switching ON & OFF the circuit breakers.
6. The device shall get command to operate the breakers manually or through auto re-close relay at random. The controller shall be able to analyze the current and voltage waves available through the signals from secondaries of CTs & CVTs for the purpose of calculation of optimum moment of the switching the circuit breaker and issue command to circuit breaker to operate.
7. The device shall also have an adaptive control feature to consider the next operating time of the breaker in calculation of optimum time of issuing the switching command and optimize the switching behavior as necessary. In calculation of next operating time of the breaker the controller must consider all factors that may affect the operating time of the breaker.
8. The device should have display facility at the front for the settings and measured values.
9. The device shall have self-monitoring facility.
10. The device shall be suitable for operation considering transient and dynamic state values of the current and voltage from the secondary of the CTs and CVTs.
11. The device should be PC compatible for the setting of various parameters. During the switching operations, current and voltage waveforms and other parameters shall be recorded and saved together with calculated values. Recorded waveform shall be downloaded on to PC for evaluation purpose. It shall also enable downloading of data captured from the switching events. Window based software for this purpose shall be supplied by the contractor to be used on owner's PC.
12. It shall have self-monitoring facilities. Faults which impair the functioning of the device or peripheral components, failure of trip voltage or sensors shall be displayed visually and shall give alarm.

13. The device shall be designed to operate correctly and satisfactorily with the excursion of auxiliary A/C & DC voltages and frequency as specified elsewhere in the specification.
14. The device shall have time setting resolution of 0.1 ms or better.
15. The device shall have sufficient number of output/input potential free contacts for connecting the monitoring equipment and annunciation system available in the control room. Necessary details shall be worked out during engineering the scheme.
16. Supply of all the necessary accessories required for the successful operation of controlled switching device shall be in the scope of supplier of the device.
17. Modification of existing CB & BCU panel schemes with CSD interface, necessary wiring, mounting of relays, contactors etc for successful operation of CSD is in the scope of bidder.

1.3 BILL OF QUANTITIES

Sl. No.	Description	Unit	Total Qty
1.	Supply of Controlled Switching Device (CSD) for existing [#] 400kV GIS CB [SIEMENS Make]	Set	1
2.	Design & Supply of CDD Panel (without CSD), along with all CSD accessories like transducers, aux. relays/contactors, diodes, switches, special cables etc. as required complete in all respect and including Terminal Blocks, Glands, Lugs and cables (from CB Pole to CSD Panel and CSD Panel to LCC)	Set	1
3.	Supervision of Erection, Testing & Commissioning of supplied CDD Panel and CSD at site (including modification of existing GIS CB & wiring diagram for CSD interface, necessary wiring, mounting of relays/contactors, diodes, switches etc) [for SIEMENS Make CB]	Lot	1

[#] Details of Controlled Switching Device (CSD) application and make/model of existing 420 kV GIS Circuit Breakers at respective substations is as mentioned below:

Sl No	Substation	SLD Drg No.	Bay	CB with/without PIR CSD used in switching of -		
				Main Bay CB (C02)		
1	Wanakbori 420kV GIS	TB-DG-375-316-608	C02 (GT Bay)	without PIR; Transformer application; SIEMENS Make, Model-8DQ1		

NOTE:

- 1) Total qty. in BOQ may vary by $\pm 50\%$.
- 2) CSD will be mounted in CDD Panel installed in GIS room.
- 3) Supply of relay/contactors, diodes, switches, cables, lugs, ties etc. required for connection of CSD to existing LCC/ BCU panel and interface with existing circuit breakers is deemed to be included in bidders scope.
- 4) CB scheme, Control & Protection scheme shall be provided to successful bidder. Bidder shall modify the relevant sheets of the scheme to show CSD interfaces and submit in .pdf format for review/approval at Contract stage.
- 5) **Enclosures:**

Sl No	Drg No.	Description
1	TB-DG-375-316-608 (R4)	Single Line Diagram of 420 kV GIS S/S at Wanakbori TPS
2	TB-DG-375-316-603-A (R3)	Layout Plan of 420 kV GIS S/S at Wanakbori TPS

1.4 TYPE TESTING

Bidder shall submit valid type test reports (as per relevant IEC/IS standard) for the tests carried out within last 5 (five) years prior to the date of bid opening. The reports should have been conducted on identical or similar equipment/components to those offered. In case type test reports are more than 5 years old (from the date of bid opening) or the reports of type tests are found to be technically unacceptable to BHEL/Customer, the type test shall be conducted by the vendor without cost and delivery implication to BHEL.

1.5 SUPERVISION OF ERECTION, TESTING & COMMISSIONING

Bidder shall quote lump-sum price for supervision of installation, testing and commissioning of CSD for each breaker at each site. The required instruments for testing & commissioning shall be brought by the bidder and shall be taken back by the bidder after successful completion of testing and commissioning.

1.6 QUALITY PLAN

The contractor shall carry out contract works in accordance with sound quality management principles which shall include such as controls which are necessary to ensure full compliance to all requirements of the specification & applicable international standards. These quality management requirement shall apply to all activities during design, procurement, manufacturing, inspection, testing, packaging, shipping, inland transportation, storage, site erection & commissioning. Contractor shall submit detailed Quality Plan for BHEL / customer's approval. It will be the bidder's responsibility to get its QP approved from the ultimate customer.

SECTION-3

3.0 GENERAL

This section stipulates the General Technical Requirements under the Contract and will form an integral part of the Technical Specification. The provisions under this section are intended to supplement general requirements for the materials, equipments and services covered under other respective sections and are not exclusive. However in case of conflict between the requirements specified in this section and requirements specified under other sections, the requirements specified under respective sections shall hold good.

3.1 PROJECT INFORMATION AND SYSTEM PARAMETERS

a)	Customer/ Purchaser/ Owner	Gujrat State Electricity Corporation Ltd. Vadodara
b)	Consultant	Development Consultants Pvt. Ltd., Kolkata - 700 091
c)	Project Title	400kV Switchyard Extension and 400 kV Switchyard for GIS for 1x800 MW Supercritical Thermal Power Project
d)	Location	Wanakbori is connected with roads by the National Highway, NH-8 (about 10 km from plant -Dakor-Godhra) and state highway SH-59 (about 2 km from plant -Balasinor- Sevalia). Wanakbori is connected with railways by Ahmedabad-Vadodara main Broad Guage line of Western Railway (about 8 km from Sevalia). Nearest Airports are Vadodara at distance of 85 Km from site and Ahemedabad at a distance of 100 Km from the Site.
e)	Elevation above MSL	72.0 meters
f)	Transport Facilities	Road/Rail, Nearest railway station is Sevalia. Nearest Airports are Vadodara at distance of 85 Km from site and Ahemedabad at a distance of 100 Km from the Site.
g)	Postal Address	To follow
METEOROLOGICAL DATA OF SITE IS GIVEN BELOW		
a)	Max. daily average temp	34 °C
b)	Min. daily average temp	11.7 °C
c)	Max. Ambient air temp. (daily)	34°C
d)	Max. Ambient air temp. (yearly)	30°C
e)	Max. Ambient air temp.	42°C
f)	Wet bulb temperature	28°C
g)	Design ambient temp. for all electrical equipment	50°C
h)	Wind Design	Basic Wind Speed, Vb = 39m/s

i)	Pollution Severity	Highly Polluted
j)	Seismic Criteria	III
k)	Relative Humidity	100%
l)	Average annual rainfall	750 mm

SITE PROFILE

Location	Wanakbori, District-Kheda, Gujarat
Access by – nearest railway station	Ahmedabad – Vadodara Main Broad Gauge line, Sevaliya (8 KM)
Nearest Airport	Ahmedabad and Vadodara
Nearest sea port	Kandla
Access by Road	10KM from Godhra NH No.8; 02 KM from Balasinor-Sevaliya SH No.59
Major Towns / Cities	13KM from Balasinor and 10KM from Sevaliya
Availability of Land	Within existing Thermal Power Station
Latitude	22° -52'N
Longitude	73° -21'E
Altitude	80Meters from mean sea level for existing Units 70Meters from mean sea level for 800MW Unit 8

3.2 EVACUATION OF POWER

For evacuation of power through outgoing line feeders, 400 KV transmission lines established by GETCO between the proposed power plant and existing 400 KV substation of GETCO. The interface point between this switchyard and 400 KV transmission lines of GETCO will be at the take off gantry structures inside the switchyard fence.

Following title block shall be included in all documents for submission

3.4 SYSTEM PARAMETERS

Nominal system voltage	400 kV
Highest system voltage	420 kV
Rated lightning impulse withstand voltage	a) ± 1425 kVp between live terminals and earth. b) ± 1665 kVp impulse on one terminal and other terminal earthed (across isolating distance).
Rated one minute power Frequency withstand voltage	630kVrms
Rated switching impulse withstand voltage	1050 kVp (Phase to earth) 1575 kVp (Phase to Phase)
Corona extinction voltage	320 kV
Frequency	50 Hz
Rated short time withstand current capacity	40 kA for 3 sec
Creepage distance	31mm/kV
System Earthing	Effectively Earthed

3.5 AUXILIARY POWER SUPPLY

3 phase A.C power supply	415V, 50 Hz, 3-phase 4 wire, solidly earthed with variation in frequency of +3/-5% and variation in voltage +/-10%. For motors above 200W up to 160 KW. Fault level 50 KA symm.
1 phase A.C power supply	240V, 50 Hz, 1-phase, 2 wire, AC supply with variation in frequency of +/-5% and variation in voltage +/-10%. For motors up to 200W, Lighting, space heating, A. C. control & protective devices.
D.C. power supply	220V(variation from 190V to 240V) , 2-wire ungrounded 50V, 2 wire system (+) earthed. D.C. Supply Voltage : 187 to 242 Volt for 220VDC. For D.C. alarm, control & protective devices. Fault level 25* KA (Minimum) * Indicative only; the actual value will be decided by the bidder, after substantiating the same by calculation.
Combined variation of voltage and frequency for AC supply shall be +/- 10%	

3.6 GENERAL CONDITIONS

3.6.1 NAME PLATES (RATING PLATES)

Instruction plates, name plates or labels shall be permanently attached to each main and auxiliary item of plant in a conspicuous position. These plates shall be engraved with the identifying name, type and manufacturers serial number, together with the loading conditions under which the item of plant has been designed to operate.

Items such as valves, etc. which are subject to hand operation, shall be provided with nameplates so constructed as to remain clearly legible throughout the life of the plant giving due consideration to the difficult climatic conditions to be encountered. Nameplates shall be securely mounted where they will not be obscured in service by insulation, cladding, actuators or other equipment. Direction of flow is also to be engraved.

All trade nameplates and labels shall be in English language. All The size and location of nameplates shall be subject to approval of the Engineer.

3.6.3 Latent Defects:

Notwithstanding the issue of the Take Over Certificate, the Contractor shall be responsible for making good with all possible speed any Latent Defect in any Works /equipment of the plant which appears at any time before the expiry of defect liability period. And shall remedy such defect at its own cost and expense. The latent defect liability period shall be a minimum of 5 years from the end of defect liability period. The defects to which this applies are defects in design, materials or workmanship or defects arising from any act or omission of the Contractor done or omitted prior to Take-over of the portion of the Plant affected by the defects or during the Warranty Period which a reasonable examination at the end of the Warranty Period would not have disclosed.

3.8 OPERATION, MAINTENANCE & AVAILABILITY CONSIDERATIONS

- 3.8.1 Equipment/works offered shall be designed for high availability, high reliability, low maintenance and ease of operation & maintenance. The Bidder shall specifically state the design features incorporated to achieve high degree of reliability, availability, operability and ease of maintenance. He shall also furnish details of availability records in plants stated in his experience list.
- 3.8.2 Ample space for ease of operation and maintenance including equipment removal, tube bundle/cartridge/rotor pulling etc. shall be provided. All valves, gates, dampers and other devices shall be located and oriented in such a way that they are accessible from operating floor levels. Where this cannot be adhered to, platforms and walkways with access ladders shall be provided to facilitate operation and maintenance.
- 3.8.3 Motorized lifting devices, i.e. hoists, chain pulleys, jacks, etc. shall be provided for handling and carrying out maintenance of any equipment and/or part having weight in excess of 3000 Kg. Suitable beams, hooks etc. for this purpose shall be provided in the buildings. No lifting arrangement is

necessary for part having weight less than 500 Kg. Hoist shall be well protected by environment. Suitable painting and coating covering hoist at outdoor shall be provided. Lifting devices like lifting tackles, slings, etc. to be connected to hook of the hoist/crane shall be provided by the Bidder for lifting the equipment, accessories covered under this specification.

- 3.8.4 All similar parts of the equipment shall be made to gauge and shall be interchangeable with and shall be made of same material and workmanship as the corresponding parts of the equipment. Where feasible common components shall be employed in different pieces of equipment in order to optimize the spares inventory and utilization.

3.9 MATERIALS

- 3.9.1 In selecting materials of construction of equipment, the Contractor shall pay particular attention to the atmospheric conditions existing at the Site and the nature of material/fluid handled. Wherever deviations are taken in respect of materials specified, the reasons shall be spelt out clearly in the proposal.
All materials shall be new, and shall be of the quality most suited to the proposed application.

- 3.9.2 In as far as is possible; materials shall be in accordance with Indian or international standard specifications and shall be used in accordance with Indian or international codes of practice. Where such standards or codes of practice are not available sufficient information shall be provided to allow the Engineer to assess the suitability of the material for the particular application. All materials used shall have performed lengthy satisfactory service in similar or more arduous conditions to those proposed by the Contractor.

All parts which could deteriorate or corrode under the influence of the atmospheric, meteorological or soil conditions at the Site, or under the influence of the working conditions shall be suitably and effectively protected so that such deterioration or corrosion is a minimum over the life of the plant.

- 3.9.3 Spare parts for equipment shall be interchangeable with the original components and, so far as possible, be of common design and manufacture.
- 3.9.5 All similar standard components/parts of similar standard equipment provided shall be interchangeable with one another. Further identical equipments shall be provided for similar duties so that the same are interchangeable with one another in totality and component wise.
- 3.9.6 All heavy parts (500 Kg and above) must be provided with a convenient arrangement for slinging and handling during erection and overhaul. Any item of plant normally stripped or lifted during periods of maintenance and weighing one tonne or above, shall be clearly marked with its weight.

3.10 PACKAGING & MARKING

All the equipment shall be suitably protected, coated, covered or boxed and crated to prevent damage or deterioration during transit, handling and storage at site till the time of erection. While packing all the materials, the limitations from the point of view of availability of railway wagon sizes in India should be taken account of. The details of various wagons normally available with Indian Railways for transportation of heavy equipment shall be considered by the Bidder. The Contractor shall be responsible for all loss or damage during transportation, handling and storage due to improper packing. As per the information available, the dimensions of OD consignment for transportation of the equipment by rail (if any equipment to be handled through rail transportation) are as below:

- a) Width of the Package: 3.2 Meters (from centre-line of rails- 1.6 meters on both sides)
- b) Height of the package from rail top: 4.47 Meters

The above indicates the dimensions which can be normally transported on the wagons without infringement of the "moving gauge". This is however not indicative of the consignment which can be carried out with infringement of "moving gauge" duly authorized and approved by the Indian Railways. There may be difference between the "moving gauge" and the "fixed structure gauge" and consignments infringing the "moving gauge" can be moved after investigation regarding possible infringement with the fixed structures. As the critical fixed structures in each route are different, consignments infringing moving dimensions have to be individually investigated to select a route and also determine the restrictions under which such movement is to be carried out. Such routes selected or other mode of transport envisaged is to be clearly brought out in the proposal wherever transport of over dimensional equipment is involved.

Bidder to consider unloading of material delivered through rail transportation, at near by railway station/site unloading siding. The subsequent transportation up to project work place shall be considered by road only. All unloading and handling equipment both at railway station siding and at project

site shall be arranged by the Bidder. Necessary arrangement to be organized with the railway authority for such purpose shall also be under the scope of services if the Bidder. Bidder may consider entire material delivered up to site through rail transportation only. The identification marking indicating the name and address of the consignee shall be clearly marked in indelible ink on two opposite sides and top of each of

the packages. In addition the Contractor shall include in the marking gross and net weight, outer dimension and cubic measurement. Each package shall be accompanied by a packing note (in weather proof paper) quoting specifically the name of the Contractor, the number and date of contract and names of the

office placing the contract, nomenclature of contents and Bill of Material. For imported equipment and material, suitable port facilities may be used in which case material may be transported from the port by tractor-trailer. Bidder may consider this aspect.

3.11 PROTECTION

Equipment having antifriction or sleeve bearings shall be protected by weather tight enclosures. Coated surfaces shall be protected against impact, abrasion, discoloration and other damages. Surfaces that are damaged shall be repainted.

Electrical equipment, controls and insulations shall be protected against moisture and water damages. All external gasket surfaces and flange faces, couplings, rotating equipment shafts, bearings and like items shall be thoroughly cleaned and coated with rust preventive compound as specified above and protected with suitable wood, metal or other substantial type covering to ensure their full protection. All exposed threaded parts shall be greased and protected with metallic or other substantial type protectors.

All piping, tubing and conduit connections on equipment and other equipment openings shall be closed with rough usage covers or plugs. Female threaded openings shall be closed with rough usage covers or forged steel plugs. The closures shall be taped to seal the interior of the equipment. Open ends of piping, tubing and conduit shall be sealed and taped. Returnable containers and special shipping devices shall be returned by the manufacturer's field representative at the Contractor's expense.

3.12 PAINTING

3.12.1 GENERAL

All exposed metallic surfaces subject to corrosion shall be protected by shop application of suitable coatings. Surfaces not easily accessible after shop assembly shall be treated before-hand and protected for life of the equipment. Surfaces to be finish painted after installation shall be shop painted with at least

two (2) coats of primer. Steel surfaces, which are not to be painted, shall be coated with suitable rust preventive compound subject to the approval of the Owner. All paints shall be used in accordance with the manufacturer's instructions. No thinners or other substance shall be added to the coating material without the approval of the Engineer. The quality and vendor of the paints shall require approval of the Owner.

All paints, when applied in a normal full coat, shall be free from runs, sags, wrinkles, patchiness, brush marks or other defects.

All primers shall be well marked into the surface, particularly in areas where pitting is evident, and the first priming coat shall be applied as soon as possible after cleaning, within four hours maximum. The paint shall be applied by brush, roller or airless spray, according to the manufacturer's instructions. Spray

painting shall be carried out by operators trained and thoroughly experienced in the use of the equipment. If the drying interval between successive coats, which should not exceed one week, has been so long as to endanger the adhesion of the following coat, the paint already applied shall be lightly rubbed down with fine abrasive paper before putting on the next coat. Paint spraying on large surfaces shall not normally be done indoors, except with the approval of the Engineer. Spray guns shall not be used outdoors in

windy weather or near unprotected surfaces of a contrasting color and under no circumstances shall spray guns be used where spray may be carried into or onto exposed electrical equipment. Paint containers shall not be opened until required and the paint shall be mechanically mixed thoroughly before use, and agitated occasionally during use. Electrical equipment shall be shop finished with

one or more coats of primer and two coats of high-grade oil resistant enamel. The interior of all panels' cabinets and enclosures shall be finished with gloss white enamel.

The Contractor shall furnish sufficient touch-up paint for one complete finish coat on all exterior factory surfaces of each item of equipment. The touch-up paint shall be of the same type and colour as the factory applied paint and shall be carefully packed to avoid damage during shipment. Complete painting

instructions shall be furnished. Shop primer for steel and iron surfaces which will have a continuous operating temperature below 35 Deg.C shall be selected by the Contractor, in accordance to the relevant standard. Special high temperature primer shall be used on surface exposed to operating temperature above 35 Deg.C. The colour scheme shall be submitted during execution of contract for approval by the Purchaser/Engineer.

3.12.2 PREPARATION

Oil and grease shall be removed from the surface by washing with a suitable detergent, rinsing with clean water, and drying. Surfaces to be shot blasted shall be cleaned to Swedish Standard SA 2.5 or equivalent, and all dust remaining after cleaning shall be removed. The priming coat shall be applied without delay.

3.12.3 DAMAGED PAINTWORK

Any damaged paintwork shall be made good as follows:

- a) The damaged area, together with an area extending 25mm around its boundary, shall be cleaned down to bare metal.
- b) A priming coat shall be immediately applied, followed by a full paint finish equal to that originally applied and extending 50mm around the perimeter of the original damage.
- c) The repainted surface shall present a smooth surface. This shall be obtained by carefully chamfering the paint edges before and after priming.

3.12.4 PAINTING SYSTEMS

The requirements for the dry film thickness (DFT) of paint and the materials to be used shall be as stated below, unless otherwise specified elsewhere in this specification.

a) Surfaces Subject To Weathering

All surfaces shall have a minimum of four coats of paint made up as follows:

Primer coat: 35 micron DFT

Tie coat: 35 micron DFT

Finishing coat (2 Nos.): 35 micron DFT per coat

The total minimum DFT shall be 140 micron.

b) Surfaces Inside Buildings

All surfaces shall have a minimum of three coats of paint made up as follows:

Primer coat : 35 micron DFT

Tie coat : 35 micron DFT

Finishing coat (2 Nos.) : 25 micron DFT per coat

The total minimum DFT shall be 120 micron.

The type and colour of primer & finish coat shall be selected by the Contractor after approval by the Owner.
For detail painting on building & structural steel elements refer Section-II G/1 & II G/2 of this specification.

3.12.5 COLOUR CO-ORDINATION & FINISH

3.12.5.1 Exterior surfaces throughout the plant shall be finished in colours and textures which will blend harmoniously together and with the surrounding landscape.

3.12.5.2 Interior surfaces throughout the plant shall be finished in colours and textures which will blend harmoniously together and which will be conducive to; the comfort, well-being and high productivity of the operators. Operating plant and services provided shall be colour coded for ease of identification.

3.12.5.3 All finishes shall be durable and as far as possible maintenance free. Finishes shall be easily cleaned.

3.12.5.4 Final colours and finishes shall be to the Approval of the Engineer.

3.13 NOISE LEVEL REQUIREMENT

The plant will be designed, constructed and provided with suitable acoustic measures to ensure the noise level criteria as per the following stipulations.

a) Maximum noise level shall not exceed 85 dB (A) when measured at 1.0M away from the noise emission source.

b) Maximum noise level from its source within the premises shall not exceed 70 dB (A) as per Environment (Protection) Rules 1986, Schedule-III, 'Ambient Air Quality Standards' in respect of noise.

c) Any statutory changes in stipulations regarding noise limitation that may occur in future according to State Pollution Control Board or Central pollution Control Board or Ministry of Environment & Forest regulation during tenure of the contract, the contractor shall comply with the requirement.

3.14 INSPECTION AND TESTING

3.14.01 Inspection and Tests during Manufacture

3.14.02 The method and techniques to be used by the Contractor for the control of quality during manufacture of all plant and equipment shall be agreed with the Owner prior to the Award of Contract.

3.14.03 The Owner's general requirements with respect to quality control and the required shop tests are set out elsewhere in this specification.

3.14.04 Before any item of plant or equipment leaves its place of manufacture the Owner shall be given the option of witnessing inspections and tests for compliance with the specification and related standards.

3.14.05 Advance notice shall be given to the Owner as agreed in the Contract, prior to the stage of manufacture being reached, and the piece of plant must be held at this stage until the Owner has inspected the piece, or has advised in writing that inspection is waived. If having consulted the Owner and given reasonable

notice in writing of the date on which the piece of plant will be available for inspection, the Owner does not attend the Contractor may proceed with manufacture having forwarded to the Owner duly certified copies of his own inspection and test results. The Contractor shall forthwith forward to the engineer duly certified copies of the Test Certificates in six copies (one to the Purchaser and five to the Consulting Engineer) for approval. Distribution of six (6) copies of Test Certificates for approval will be two(2) copies to owner and four(4) copies to consultant. These four(4) copies will be further distributed by consultant after approval to owner, site and bidder. One copy will be retained with the consultant for record purpose. Further, nine (9) copies of Shop Test Certificates shall be bound with Instruction Manuals referred to elsewhere. Distribution of nine (9) copies of Shop Test Certificates for approval will be Two (2) copies to owner, Three (3) copies to site, Two (2) copies to consultant. Two (2) copies to owner's library /record.

3.14.06 Under no circumstances any repair or welding of castings be carried out without the consent of the Engineer. Proof of the effectiveness of each repair by radiographic and/or other non-destructive testing technique, shall be provided to the Engineer.

3.14.07 All the individual and assembled rotating parts shall be statically and dynamically balanced in the works.

Where accurate alignment is necessary for component parts of machinery normally assembled on site, the Contractor shall allow for trial assembly prior to dispatch from place of manufacture.

3.14.08 All materials used for the manufacture of equipment covered under this specification shall be of tested quality. Relevant test certificates shall be made available to the Purchaser as per Owner's approved QAP. The certificates shall include tests for mechanical properties and chemical analysis of representative material.

3.14.09 All pressure parts connected to pumping main shall be subjected to hydraulic testing at a pressure of 150% of shut-off head for a period not less than one hour. Other parts shall be tested for one and half times the maximum operating pressure, for a period not less than one hour.

3.14.10 All necessary non-destructive examinations shall be performed to meet the applicable code requirements.

3.14.11 All welding procedures adopted for performing welding work shall be qualified in

accordance with the requirements of Section-IX of ASME code or IBR as applicable. All welded joints for pressure parts shall be tested by liquid penetrant examination according to the method outlined in ASME Boiler and

Pressure Vessel code. Radiography, magnetic particle examination magnuflux and ultrasonic testing shall be employed wherever necessary/recommended by the applicable code. At least 10% of all major butt welding joints shall be radio graphed.

3.14.12 Statutory payments in respect of IBR approvals including inspection for design and manufacturer of equipment shall be made by the Bidder. All payment for erection and testing at site (i.e. under IBR jurisdiction) shall also be made by the Bidder. In such case Contractor's scope shall also be extended to preparation of all necessary documents, co-ordination and follow-up with IBR authorities for above approval.

3.15 PERFORMANCE TESTS AT SITE

3.15.01 The full requirements for testing the system shall be agreed between the Owner and the Bidder prior to Award of Contract. The completely erected System shall be tested by the Contractor on site under normal operating conditions. The Contractor shall also ensure the correct performance of the System under abnormal conditions, i.e. the correct working of the various emergency and safety devices, interlocks, etc.

3.15.02 The Bidder shall provide complete details of his normal procedures for testing, for the quality of erection and for the performance of the erected plant. These tests shall include site pressure test on all erected pipe work to demonstrate the quality of the piping and the adequacy of joints made at site.

3.15.03 The Contractor shall furnish the quality procedures to be adopted for assuring quality from the receipt of material at site, during storage, erection, pre commissioning to tests on completion and commissioning of the complete system/equipment.

3.15.04 For details of specific tests required on individual equipment refers to respective section of this specification

3.16 PACKING FOR SHIPMENT

3.16.01 The equipment complete with its accessories, spares, special tools and tackles shall be suitably protected by respective packing for shipment considering handling during transit, distance and weather conditions involved. The Contractor shall submit the packaging method for shipment to be adopted by him, if so desired by the Owner / Purchaser.

3.16.02 Each consignment shall be marked with Equipment name, Owner /Purchaser's name & address, Project details, handling instruction etc. It shall be complete with part list and identification details. The copies of the part list of each consignment shall also be furnished to the Owner /

Purchaser after dispatch.

3.16.03 Equipment shall be packaged for transportation so as to meet the space and weight limitation of transport facilities. The contractor shall obtain approval from concerned authorities for transportation of over dimensioned consignment/package, if any, before starting manufacture of such equipment.

3.17 TYPE & RATING OF EQUIPMENT

3.17.01 The number of types and sizes of motor, controls, and other electrical equipment shall be kept to a minimum so that the requirement of spares is minimized.

3.17.02 Equipment shall be rated for the load and duty cycle of the intended service Circuit breakers and fuses shall be rated to withstand and interrupt the maximum fault current at the point of application in the circuit.

3.18 TROPICAL PROTECTION

3.19.01 All electrical equipment, accessories and wiring shall have fungus protection involving special treatment of insulation and metal against fungus, insects and corrosion.

3.19.02 Fine mesh screen of corrosion resistant material shall be furnished on all ventilating openings to prevent entry of insects.

3.20 ELECTRICAL SWITCH BOARDS

3.20.01 GENERAL

Switchboards shall be dead-front, free-standing, vertical, cubicle/panel type, completely wired, having access doors with concealed hinges and locking type latches.

3.20.02 Panels shall be fabricated from minimum 1.6mm thick for non-load bearing members & 2 mm thick for load bearing members, CRCA (cold rolled continuously annealed) sheet steel, free from any surface imperfections and suitably reinforced to provide a sturdy and rigid assembly. Load bearing wall/covers/back covers shall be 2 mm thick and for non-load bearing the wall/cover/back cover shall be 1.6 mm thick.

3.20.03 Panels shall be adequately sized for installation of field cables and access for maintenance. The working zone shall be limited between 300 mm and 1800mm from floor level.

3.20.04 Each panel shall be provided with internal illumination lamp operated by door switch, thermostat controlled space heater with miniature circuit breaker (MCB) unit, and plug socket with MCB for hand lamp.

3.20.05 Removable eye bolt/lifting lugs shall be furnished on all panels.

3.20.06 Unless otherwise stated, equipment rating and module sizes shall be as per annexure B. Module selection chart is specified for guidance of bidder in respect to requirement of module space and component ratings.

3.21 EQUIPMENT MOUNTING

3.21.01 All instruments, switches etc. mounted on the front face of the panels shall be of flush type.

3.21.02 All equipment shall be so mounted that removal and replacement may be accomplished individually without interruption of service to others.

3.21.03 All equipment inside the panel shall be so located that their terminals and adjustments are readily accessible for inspection and maintenance. Adequate ventilation shall be provided in enclosed panel.

3.21.04 At least 20% with a minimum of one spare feeders of each type & rating shall be provided in MCC/Switch Board.

3.22 PANEL WIRING

3.22.01 All panels shall be fully wired at the factory to ensure proper functioning of all control, protection and interlock schemes. All wiring for external connections shall be brought to terminal blocks and numbered.

3.22.02 Panel wiring shall be carried out with flexible, 1100 grade, heat as well as fire resistance type PVC insulated stranded copper wire of minimum 2.5 Sq.mm(7/0.67mm) cross section.

3.22.03 Solder less compression/clamp type connection shall be used for wire terminals. Wiring shall be continuous between terminals without splicing. Each wire shall be identified at both ends with permanent markers having wire numbers as per approved wiring drawings.

3.22.04 All spare contacts of relays, aux. relays, contactors, aux. contactors, switches, push buttons etc. shall be terminated up-to external terminal block.

3.22.05 Terminal blocks shall be Box clamp type with marking strip. Not more than two wires shall be connected to one terminal. Spare terminal equal in number to 20% of active terminals shall be furnished.

3.23 GROUNDING

A copper ground bus for HT Switchgear and GI ground bus for LT boards, sized to carry maximum short circuit current, shall run along the entire length of panel structure and shall have terminal connector at each end for connection to station ground grid. Minimum size of ground bus shall be 75 X 10 sq. mm.

3.24 PAINTING

All metal surface shall be cleaned, phosphated and given two coats of rust-resistant primer followed by two coats of epoxy based finish paint. The shades for different equipment shall be as follows:

- a) For switchgears, MCCs, Distribution boards and other panels-Light Grey RAL 7032.
- b) For transformer –Battle ship Grey shade 632 of IS-5.
- c) For motors-Battle ship grey shade 632 of IS-5
- d) For generator isolated phase Bus duct enclosure –Inside shall be Matt Black & outside will be light grey shade RAL 7032 for indoor part and battle ship gray shade 632 of IS-5 for outdoor. All supporting steel structures shall be galvanised. HT and LT Bus duct shall be same as generator Bus duct.

3.25 NAME PLATE

Name plate of approved design shall be furnished on each panel and for each instrument or device mounted on panel. The material for name plate shall be 3 mm thick lamicoid or approved equal, with white letters on black background.

3.26 TESTS

Each panel shall be completely assembled, wired, adjusted and tested at the factory prior to shipment. The test shall include wiring continuity tests, insulation tests and functional tests to ensure satisfactory operation and control of individual equipment.

3.27 SPECIAL CABLES

Special cables for specific purpose, as required, shall be supplied and installed by the EPC Contractor.

3.28 CONDUITS

3.28.01 Conduits shall be of heavy gauge rigid steel, hot-dip galvanized, cut square, reamed, threaded and screwed tight at all joints.

3.28.02 Conduit entrances to pull boxes and switches shall have double lock nuts & insulating bushings. No running thread shall be used.

3.28.03 Flexible metallic conduit shall be used for connection to equipment, which are subject to vibration, and also for connection to level/limit/pressure switches.

3.28.04 HDPE PVC pipes shall be used for single core power cables.

3.29 SPECIFIC REQUIREMENT - SERVICES (DESIGN & INSTALLATION)

3.29.01 Methods and Workmanship

3.29.02 All equipment shall be installed in a first class, neat workmanlike manner by mechanics/electricians skilled in the trade involved.

3.29.03 The erection work shall be supervised by competent supervisors holding relevant supervisory license from the Government.

3.29.04 All details on installation shall be electrically and mechanically correct.

3.29.05 The installation shall be carried out in such a manner as to preserve access to other equipment installed.

3.30 PROTECTION OF WORK

3.30.01 For protection of this work, the Contractor shall provide fencing and lighting arrangement, connect space heaters and provide heating arrangement as necessary or as directed by the Owner/Consultant.

3.31 ANNEXURE-B: MODULE SELECTION

MOTOR FEEDER

Type Motor Rating MCCB Rating Contactor Cable size

AU/AR 0 - 5.5 KW 32A 16A 3/c – 2.5 Sq.mm - Cu

BU/BR 5.6 - 11 KW 63A 32A 3/c - 16 Sq.mm - Al

CU 11.1 - 22 KW 63A 63A 3/c - 35 Sq.mm - Al

DU 22.1 - 50 KW 100A 100A 3/c - 95 Sq.mm - Al

EU 50.1 - 75 KW 200A 160A 3/c - 185 Sq.mm - Al

FU 75.1 - 110 KW 400A 300A 2 x 3/c - 185 Sq.mm - Al

NOTE :

1. MCCB with short circuit release, thermal overload relay with SPP feature, Contractor are to be co-ordinate (Type-2) with motor rating by the Contractor.

2. “U” stands for Undirectional and “R” for Reversible drives.

OUTGOING FEEDER

Type MCCB Rating Cable Size

AF 32A 4/c – 16 Sq.mm - Cu

BF 63A 4/c – 35 Sq.mm - Al

CF 100A 3.1/2 – 95 Sq.mm - Al

DF 200A 3.1/2 – 300 Sq.mm - Al

EF 400A 4 x 1/c – 630 Sq.mm - Al

Note: Cable sizes as indicated above are indicative. However EPC contractor shall submit the sizing calculation of cable and select the cable accordingly.

3.32 ANNEXURE-C: TECHNICAL PARAMETERS FOR ELECTRICAL SYSTEM

L.V. SYSTEM DATA

1	Nominal 3 phase voltage to be selected for L.V. system	415 V
2	Type of Breaker to be selected	Air break
3	Type of outgoing feeder switching device in L.T. MCC	MCCB
4	M.C.C. type	Single front/Double front Fully draw out type
5	Short circuit level for 1 sec	50 KA

DC. SYSTEM DATA

1	Nominal voltage to be selected for DC system	220 V
2	Type of Incoming / outgoing feeder switching device	Double pole Switch-Fuse
3	DCDB type	Single front/Double front Fully draw out type
4	Short circuit level for 1 sec	To be decided by Bidder 25 KA (minimum)

UPS SYSTEM DATA

1	Nominal voltage to be selected for UPS system	240 V, 1-Ph, 50 Hz, AC
2	Type of Incoming / outgoing feeder switching device	MCCB
3	UPSDB type	Single front, Fixed type, Modular construction
4	Short circuit level for 1 sec	To be decided by bidder 25 KA (minimum)

3.33 CODES AND STANDARDS

All materials and equipment shall generally comply in all respect with the latest edition of relevant international electro-technical commission (IEC) or any other internationally accepted standard which ensure equal or better quality or relevant Indian standard(IS) mentioned against each equipment and this specification.

3.34 MATERIAL/WORKMANSHIP

3.34.01 General Requirement

Where the specification does not contain characteristics with reference to workmanship, equipment, materials and components of the covered Equipment it is understood 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.

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 and shall be used throughout the design. 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 purchaser.

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 be interchangeable with, 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 constructed as being the erection of equipment at its permanent location. This, unless otherwise specified, shall include unpacking, cleaning and lifting into position, grouting, leveling, 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 and 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 personal on all exposed rotating and / or moving machine parts and shall be designed for easy installation and removal for maintenance purpose. The spare equipment(s) shall be installed at designated locations and tested for healthiness.

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. In such is the case he shall declare in the proposal, where such oil or grease is available. He shall help purchaser in establishing equivalent Indian make and Indian Contractor. The same shall be applicable to other consumables too.

3.34.02 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 favorable to the growth of fungi and mildew. The indoor equipments located in non-air conditioned areas shall also be of same type.

3.34.02 COLOUR SCHEME AND CODES FOR PIPE SERVICE

All steel structures, plates etc shall be painted with non-corrosive paint on a suitable primer. It may be noted that normally all electrical equipment in switchyard are painted with shade 631 of IS-5. All The indoor cubicles shall be of same colour scheme and for other miscellaneous items, colour scheme will be approved by the purchaser.

3.34.03 PROTECTION

All coated surfaces shall be protected against abrasion, impact, discoloration and any other damages. All exposed threaded portions shall be suitably protected with either a metallic or a non-metallic protecting device. All ends of all valves, pipings and conduit equipment connections shall be properly sealed with suitable devices to protect them from damage.

All equipment accessories and wiring shall have fungus protection, involving special treatment of insulation and metal against fungus, insects and corrosion. The parts which are likely to get rusted, due to exposure to weather should also be properly treated and protected in a suitable manner. Screens of corrosion resistant material shall be furnished on all ventilating louvers to prevent entry of insects.

3.34.04 FUNGISTATIC VARNISH

Besides the space heaters, special moisture and fungus resistant varnish shall be applied on the 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 interface with the operation or performance of the equipment. Such surfaces or parts shall be protected against the application to the varnish.

3.34.05 SURFACE FINISH

All interiors and exteriors of tanks, control cubicles and other metal parts shall be thoroughly cleaned to remove all rust, scales, corrosion, greases or other adhering foreign matter. All steel surfaces in contact with insulating oil as far as accessible, shall be painted with not less than two coats of heat resistant, oil insoluble, insulating paints.

All metal surfaces exposed to atmosphere shall be given two primer coats of zinc chromate and two coats of epoxy paint with epoxy base thinner. All metal parts not accessible for painting shall be made of corrosion resisting material. All machine finished or bright surfaces shall be coated with a suitable preventive compound and suitably wrapped or other wise protected. All paints shall be carefully selected to withstand tropical heat and extremes of weather within the limit specified. The paint shall not scale off or wrinkle or be removed by abrasion due to normal handling. All external painting shall be as per shade no. 631 of IS:5.

3.34.06 GALVANIZING

All ferrous parts including all sizes of nuts, bolts, Plain and spring washers, support channels, structures, shall be hot dip galvanised conforming to latest version of IS:2629 or any other equivalent authoritative standard. However, hardware less than M12 size shall be electro-galvanized. Minimum weight of zinc coating shall be 610 gm/sq.mm and minimum thickness of coating shall be 85 microns for all items thicker than 6mm. For items lower than 6 mm thickness, requirement of coating shall be as per relevant ASTM.

3.34.07 PACKING

The following details are to be clearly indicated in the material forwarding documents:

- a) Name and address of the consignee.
- b) Purchase order number.
- c) Name of supplier/s.
- d) Description of equipment / material.
- e) Net weight.
- f) Gross weight.

All the equipments shall be suitably protected, coated, covered or boxed and crated to prevent damage or deterioration during transit, handling and storage at Site till the time of erection. On request of the purchaser, the Contractor shall also submit packing details/associated drawing for any equipment material under his scope of supply, to facilitate the purchaser to repack any equipment/ material at a later date, in case the need arises. Any material found short inside the packing cases shall be supplied by the supplier without any extra cost. The cases containing easily damageable material shall be very carefully packed and marked with appropriate caution symbol i.e. fragile, handle with care, use no Hooks etc.

3.34.08 HANDLING, STORING AND INSTALLATION

Contractor may engage manufacturer's Engineers to supervise if required for unloading, transportation to site, storing, testing and commissioning of the various equipment being procured by them separately. In case of any doubt/misunderstanding as to the correct interpretation of manufacturer's drawings or instructions, necessary clarifications shall be obtained from the purchaser. Contractor shall be held responsible for any damage to the equipment consequent to not following manufacturer's drawings/instructions correctly.

Where assemblies are supplied in more than one section, contractor shall make all necessary mechanical and electrical connections between sections including the connection between buses. Contractor shall also do necessary adjustments/alignments necessary for proper operation of circuit breakers, isolators and their operating mechanisms. All components shall be protected against damage during unloading, transportation, storage, installation, testing and commissioning.

Contractor shall be responsible for examining all the shipment immediately of any damage, shortage, discrepancy etc. for the purpose of Purchaser's information only. Any demurrage, pilferage and other

such charges claimed by the transporters, railways etc. shall be to the account of the Contractor. The Contractor shall be fully responsible, for the equipment/material until the same is handed over to the purchaser in an operating condition after commissioning.

The minimum phase to earth, phase to phase and section clearance along-with other technical parameters for the various switchyard voltage levels to be maintained shall be strictly as per the approved drawings.

The design and workmanship shall be in accordance with the best engineering practices to ensure satisfactory performance throughout the service life. If at any stage during the execution of the Contract, it is observed that the erected equipment(s) do not meet the above minimum clearances, the Contractor shall immediately proceed to correct the discrepancy at his risks and costs.

3.34.09 DEGREE OF PROTECTION

The enclosures of the Control Cabinets, Junction boxes and Marshalling boxes panels etc to be installed shall be provided with 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 possibilities of entry of water is limited:IP-41
- e) For LT switchgear (AC & DC distribution Boards): IP-54

The degree of protection shall be in accordance with IS:13947, (Part-1)/IEC-947(Part-1). Type test report/or degree of protection test on each type of the box shall be submitted for approval.

3.34.10 RATING PLATES, NAME PLATES AND LABELS

Type or serial number together with details of the loading conditions under which the item of the substation in question has designed to operate and such diagram plates as may required by the Purchaser. The rating plate of each equipment shall be according to IEC requirements.

All such nameplate instruction plates, rating plates shall be bilingual with Hindi inscription first followed by English. Alternately two separate plates one with Hindi and other with English inscriptions may be provided.

3.34.11 EARTHING

Circuit breakers, LA, Isolator, CVT , CT , BPI shall be provided with two grounding pads suitable for connection to galvanized steel flat. Control panels, Relay panel, outdoor marshalling boxes, Junction boxes, Lighting panels and distribution board shall be provided with two grounding pads.

for connection to galvanized steel flat. The two pads shall be provided, one each at the middle of the two opposite sides of the bottom frame of the equipment. Earthing of hinged door shall be done by using a separate earth wire.

3.34.12 TERMINAL BLOCKS AND WIRING

Control and instrument leads from the switchboards or from other equipment will be brought to terminal boxes or control cabinets in conduits. All Inter-phase and external connections to equipment or to control cubicles will be made through terminal blocks.

Terminal blocks shall be 1100 V grade and have continuous rating to carry the maximum expected current on the terminals. Those shall be of moulded piece complete with insulated barriers stud type terminals, washers nuts and lock nuts. Screw clamp, overall insulated, insertion type, rail mounted terminals can be used in place of stud type terminals. But preferably the terminal blocks shall be non-disconnecting stud type equivalent to Elmex type CATM4, Phoenix cage clamp type of Wedge or equivalent. The Insulating material of terminal block shall be nylon 6.6 which shall be free of halogens, fluorocarbons etc.

Terminal block for current transformer and voltage transformer secondary leads shall be provided with test links and isolating facilities. The current transformer secondary leads shall also be provided with short circuiting and earthing facilities.

The terminal shall be that maximum contact area is achieved when a cable is terminated. The terminal shall have a locking characteristic to prevent cable from escaping from the terminal clamp unless it is done intentionally. The conducting part in contact with cable shall preferably be tinned or silver plated however Nickel plated copper or zinc plated steel shall also be acceptable. The terminal blocks shall be of extensible design. The terminal blocks shall have locking arrangement to prevent its escape from the mounting rails.

The terminal blocks shall be fully enclosed with removable covers of transparent, non deteriorating type plastic material. Insulating barriers shall be provided between the terminal blocks. These barriers shall not hinder the operator from carrying out the wiring without removing the barriers.

Unless otherwise specified terminal blocks shall be suitable for connecting the following conductors on each side.

All circuits except CT circuits :	Minimum of 2 nos. of 2.5 sq.mm, copper flexible.
All CT circuits :	Minimum of 4 nos. of 2.5 sq.mm, copper flexible..

The arrangements shall be in such a manner so that it is possible to safely connect or disconnect terminals on live circuits and replace fuse links when the cabinet is live. At least 20 % spare terminals shall be provided on each panel/cubicle/box and these spare terminals shall be uniformly distributed on all terminals rows.

There shall be a minimum clearance of 250mm between the first bottom row of terminal block and the associated cable gland plate. Also the clearance between two rows of terminal blocks shall be a minimum of 150 mm. The Supplier shall furnish all wire, conduits and terminals for the necessary inter-phase electrical connection (where applicable) as well as between phases and common terminal boxes or control cabinets.

All input and output terminals of each control cubicle shall be tested for surge withstand capability in accordance with the relevant IEC Publications, in both longitudinal and transverse modes. The supplier shall also provide all necessary filtering, surge protection, interface relays and any other measures necessary to achieve an impulse withstand level at the cable interfaces of the equipment.

3.34.13 CONTROL CABINETS, JUNCTION BOXES, TERMINALS BOXES AND MARSHALLING BOXES FOR OUTDOOR EQUIPMENTS

All types of boxes, cabinets etc. shall generally conform to and be tested in accordance with IS-5039, IS-8623 or IEC-439, as applicable and the clause given below.

Control cabinet, Junction boxes, Marshalling boxes & Terminal boxes shall be made of sheet steel or aluminium and shall be dust, water and vermin proof. Sheet used shall be least 2.0 mm cold rolled or 2.5mm hot rolled. The box shall be properly braced to prevent wobbling. There shall be sufficient reinforcement to provide level surfaces, resistance to vibrations and rigidity during transportation and installation. In case of aluminium enclosed box the thickness of aluminium shall be such that it provides adequate rigidity and long life as comparable with sheet of specified thickness. Cabinet/boxes shall be free standing floor mounting type, wall mounting type or pedestal mounting type as per requirements.

Cabinet /boxes shall be provided with double hinged doors with padlocking arrangements. The distance between two hinges shall be adequate to ensure uniform sealing pressure against atmosphere. The quality of gaskets shall be such that it does not get damaged/cracked during the operation of the equipment.

All door, removable covers and plates shall be gasketed all around with suitably profiled EPDM gaskets. The gasket shall be tested in accordance with approved quality plan. The quality of gasket shall be such that it does not get damaged /cracked during the years of the equipment or its major overhaul whichever is earlier. All gasketed surfaces shall be smooth, straight and reinforced if necessary to minimize distortion and to make a tight seal. Ventilating Louvers, if provided, shall have screen and filters. The screen shall be fine wire mesh made of brass.

All boxes/cabinets shall be designed for the entry of cables from bottom by means of weather proof and dust-proof connections. Boxes and cabinets shall be designed with generous clearances to avoid interference between the wiring entering from below and any terminal blocks or accessories mounted within the box or cabinet. Suitable cable gland plate projecting atleast 150 mm above from the base of the Marshalling Kiosk/box shall be provided for this purpose along with the proper blanking plates. Necessary number of cable glands shall be supplied and fitted on this gland. The gland shall

project atleast 25mm above gland plate to prevent entry of moisture in cable crutch. Gland plate shall have provision for some future glands to be provided later, if required

3.34.14 SPACE HEATERS

The heater shall be suitable for continuous operation at 240 V AC supply voltage and shall be provided with on – off switch and fuse shall be provided for heater.

One or more adequately rated, thermostatically connected heaters shall be supplied to prevent condensation in any compartment. The heater shall be installed in the lower portion of the compartment and electrical connections shall be made from below the heater to minimize deterioration of supply wire insulation. The heaters shall be suitable to maintain the compartment temperature to prevent condensation.

The heaters shall be suitably designed to prevent any contact between the heater wire and air and shall consist of coiled resistance wire centered in metal sheath and completely encased in a highly compacted powder of Magnesium Oxide or other material having equal heat conduction and electrical insulation properties, or they shall consist of a resistance wire wound on a ceramic and completely covered with a ceramic material to prevent any contact between the wire and air. Alternatively, they shall consist of resistance wire mounted into a tubular ceramic body built into an envelop of stainless steel or the resistance wire is wound on a tubular ceramic body and embedded in glaze the surface temperature of the heaters shall be restricted to a value which will not shorten the life of the heater sheaths or that of insulated wire or other component in the compartments

3.35 DOCUMENTATION

3.35.01 LIST OF DOCUMENTS

The bidder shall submit a detailed list of drawings / documents along with the bid proposal which he intends to submit to the Employer after award of the contract.

The supplier shall necessarily submit all the drawings / documents unless any thing is waived.

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 this specification shall be performed in strict conformity, unless otherwise expressly requested by the Employer in Writing.

3.35.02 DRAWINGS

All drawings submitted by the Contractor including those submitted at the time of bid 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, the external connections, fixing arrangement required, the dimensions required for installation and interconnections with other equipments and

materials, clearances and spaces required for installation and interconnection between various portions of equipments and any other information specifically requested in the specifications.

Each drawing submitted by the Contractor shall be clearly marked with the name of the Employer, name of consultant, the unit designation, GSECL contract no. , and the name of the Project .If standard catalogue pages are submitted, the applicable items shall be indicated therein. All titles, noting, markings and writings on the drawing shall be in English. All the dimensions should be in metric units.

Further work by the Contractor shall be in strict accordance with these drawings and no deviation shall be permitted without the written approval of the Employer if so required.

All manufacturing and fabrication work in connection with the equipment prior to the approval of the drawing 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.

3.35.03 APPROVAL PROCEDURE

The scheduled dates for the submission of these as well as for, any data/information to be furnished by the Employer would be discussed and finalized at the time of award. The supplier shall also submit required no. of copies as mentioned in this specification of all drawings/design documents/test reports for approval by the Employer. The following schedule shall be followed generally for approval.

i.	Approval/comments/by employer on Initial submission	Within 2 weeks of receipt
ii.	Resubmission	Within 2 (two) weeks (whenever from date of comments required) Including both ways postal time.
iii.	Approval or comments	Within 2 weeks of receipt of resubmission
iv.	Furnishing of distribution copies	2 weeks from the date of last approval.

Note: The contractor may please note that all resubmissions must incorporate, all comments given in the submission by the Employer failing which the submission of documents is likely to be returned. Every revision shall be a revision number, date and subject. in a revision block provided in the drawing, clearly marking the changes incorporated.

The title block of drawings shall contain the following information incorporated in all contract drawings.

Customer: Gujarat State Electricity Corporation Ltd.

Consultant: Development Consultants Pvt. Ltd., Kolkata

Project: 400kV Switchyard (extn.) & 400kV GIS for 1x800 MW Wanakbori Thermal Power Station Extn. Unit-8

NOA NO.

3.35.04 DOCUMENTS TO BE SUBMITTED ALONGWITH OFFER

- 1) Drawings
- 2) Guaranteed Technical Particulars
- 3) Type Test Reports
- 4) Manufacturing Quality Plan

3.35.05 DOCUMENTATION SCHEDULE

S. No.	DESCRIPTION	TENDER STAGE	CONTRACT STAGE FOR APPROVAL	FINAL DOCUMENTATION	
				Prints	CDs
1	Drawings and Data Sheets	1	10	13	-
2	Drawings "As Built "	-	-	13	05
3	Type Test Reports	1	05	13	-
4	Erection Manuals	-	11	13	-
5	Operation and Maintenance Manuals	-	11	13	-
6	Manufacturing Quality Plan	1	11	13	-
7	Field Quality Plan	1	11	13	-
8	Inspection Test Reports	-	-	13	-

Drawings will also be submitted in mini cartridges in AUTOCAD Release -2008 package or any other CAD package along with conversion files for all major items.

Final Documentation shall be submitted in bound volumes with Customer & Project etc. written on top.

3.35.06 AS-BUILT DRAWINGS

The Contractor shall furnish drawings and document in as-built condition as stipulated in the specification.

On completion of the project, contractor should submit Three Sets of As commissioned drawings, Three Sets of as Installed Bill of Materials and Three Sets of As Commissioned Data/ Specification /Parameter Sheets Duly Signed by the Competent Authority.

3.35.07 DRAWINGS, DATA, INFORMATION AND MANUALS

3.35.08 Drawings, data, information & manuals shall be submitted as indicated below:

3.35.09 To be submitted after award of the Contract.

- a) Single line diagram giving rating of each equipment.
- b) Design calculations in support of selection of equipment rating and system design.
- c) Technical Data sheets, characteristic curves.
- d) Equipment layouts, layout of switchyard with sections.
- e) Grounding & lightning protection drawings and details.
- f) Cabling, cable trench and tray layouts with section and details with cable sizing calculation.
- g) Dimensional general arrangement drawing along with cross- sections for equipment.
- h) Foundation plan and loading data : design calculation and detail drawing of foundation.
- i) Design calculation and detail drawing for civil work related to this specification.
- j) Design calculation, GA drawing for GI structure and equipment supporting structure, and subsequently detailed drawings.
- k) Mounting details of equipment and structure.
- l) Fire fighting and sump arrangement.
- m) Control & operation write up/Block logic diagrams.
- n) Control schematic and wiring diagram.
- o) Cable schedule and interconnection and cable routing.
- p) Relay co-ordination.
- q) Civil & structural analysis, design calculations and working drawings including bar bending schedule and fabrication.
- r) Erection and maintenance manual.
- s) Any other drawings & data as required for satisfactory installation, operation & maintenance.

3.35.10 OPERATING MANUALS AND MAINTENANCE INSTRUCTIONS

- (i) The Contractor shall provide at least six (6) months before the time of commissioning and before taking over of the plant and equipment, all necessary maintenance manuals and operating instructions. The instruction manual shall be submitted in the form of one (1) soft copy in CD and 15 hardcopies.
- (ii) The information provided, which shall be contained in loose leaf stiff backed covers, shall include :

- a) A complete inventory of all main items of plant, with identification details.
- b) Service manuals for all plant and equipment giving full descriptions of the main items and auxiliary items such as power packs, hydraulic equipment, actuators, lubricating pumps, etc.
- c) A separate electrical manual covering items such as switchgear, cabling, instrumentation, controls, cabling layouts and wiring diagrams.
- d) A schedule of recommendations for routine maintenance of all electrical and mechanical equipment, recommended inspection point, information on detection, cause and rectifications of troubles & faults.
- e) A lubrication schedule with all necessary drawings diagrams to identify the lubrication points.
- f) Manufacturer's literature.

(iii) The instruction manual shall be subject to the approval of Owner.

3.35.11 PLANT HANDBOOK

The Contractor shall submit to the Engineer, a preliminary plant handbook preferably in A-4 size sheets which shall contain the design and performance data of various plant, equipment and systems covering the complete project including single line flow diagrams, within twenty four (24) months from the date of his acceptance of the letter of award. The final plant handbook complete in all respects shall be submitted by the Contractor six (6) months before start-up and commissioning activities. The plant handbook shall be submitted in the form of two (2) soft copy in CD (one to Owner and one to Consultant) and twenty five (25) hard copies in decent bound forms.

3.35.12 CONTRACT STAGE DOCUMENT SUBMISSION AND APPROVALPROCEDURE

- (i) Within fifteen (15) days of issue of Letter of Award (LOA) by the Owner, the Contractor shall furnish a schedule of drawings and design document to be submitted by him to the Owner/Engineer indicating dates against each document. The documents shall be divided into two categories:
 - a) for approval and
 - b)for information/further engineering and co-ordination by the Owner.

In preparing this schedule, the Contractor shall allow four (4) weeks from date of receipt for review and comments by the Owner/Engineer for each submission of a document.

This document submission schedule shall require approval by the Owner/Engineer.

- (ii) All contract documents shall be marked, without fail, with the name of the Owner, the Project, the specification title and number and the unit designation. All dimensions shall be in metric units. All notes, markings etc. shall be in English.

- (iii) Documents/Drawings, submitted during tender stage, shall be revalidated or revised as required and submitted as certified contract document for approval/ information of the Owner/Engineer.
- (iv) Unless specified otherwise, the following categories of documents/drawings would require approval of the Owner/Engineer:
 - a) List of sub-vendors (from Owner only)
 - b) System scheme and instrumentation diagrams
 - c) Design basis justifying selection of equipment & process parameters where not specified in the Contract
 - d) Equipment data sheets and general arrangement drawings
 - e) Materials of construction
 - f) Layout drawings.
 - g) Operation logic diagrams.
 - h) Typical control circuit.
 - i) Drawings of Instrumentation and control.
- (v) Unless specified otherwise, the following categories of documents/ drawings would be treated for information/further engineering by the Owner/Engineer. The Contractor shall, however, incorporate all additional information and clarifications in these documents / drawings as and when desired by the Owner/Engineer.
 - a) Equipment foundation drawings.
 - b) Equipment cross-section drawings, product literature etc. which are of proprietary nature.
 - c) Predicted performance curves of equipment.
 - d) Various bills of quantity, schedules etc.
 - e) Piping fabrication drawings, isometrics etc.
 - f) Panel wiring diagrams.
 - g) Instruction/Operation manuals.
 - h) Service manuals and trouble shooting guide for C & I system including field instruments.
 - i) Cable schedule and interconnection chart.

j) Drive/feeder wise control scheme showing all external interfaces.

In essence, the Contractor is solely responsible for corrections and adequacy of design & engineering for documents under this category.

(vi) Upon review, the Owner/Engineer shall put his remarks and one of the following action stamps on the drawing/document:

- a) Approved.
- b) Approved except as noted, forward final drawing
- c) Approved except as noted, resubmission required.
- d) Disapproved.
- e) For information/reference only.

For action stamps in category (c) & (d), documents must be resubmitted for review by the Owner/Engineer. For action stamp in category (b), further review by Owner/Engineer would not be necessary provided the Contractor agrees & incorporates the comments made on the document. Except for action stamp under category (c) & (d), the Contractor can proceed with manufacturing and other sequential activities for those areas of a drawing/document which do not have any review comment by the Owner/Engineer.

The Owner/Engineer may accord approval in category (c) or (d) in more than one submission of a document till he is satisfied that the intent of the specification has been fully complied with. The Contractor shall be responsible for delay in such cases and no extension of time shall ordinarily be allowed on such grounds. Approval of contract documents by the Owner/Engineer shall not relieve the Contractor of his responsibility for any errors and fulfillment of contract requirements. The Contractor's work shall be in strict accordance with the finally approved drawings and no deviation shall be permitted without written approval of the Owner/Engineer.

(vii) Except key plan/general yard plan, any layout drawing requiring scrutiny shall not be drawn to a scale less than 1:50.

(viii) For review by the Consulting Engineer, the Contractor shall furnish softcopies of drawings & documents and three (3) prints of each drawing/document. Two (2) prints of such submission shall also be sent to the Owner. After review, comment/approval will be sent to the Contractor. Upon action under category (a) or (e), the Contractor shall directly distribute the documents to the various offices of the Owner and other agencies in number of copies as specified in the contract document. Such distribution copies shall be marked with the reference and date of the letter by which the Owner/Engineer has accorded his final approval. Penal action shall be taken against the Contractor for any unauthorized revision in the drawings so distributed from the drawings approved by the Owner/Engineer. The contractor shall furnish three (3) CDs of all as built/final drawings for Owner/Consultant site.

- (ix) In case of contradiction between the stipulations above and those stated elsewhere in the specification, the stipulations herein shall prevail.
- (x) For details of documentation for Civil, Structural and Architectural works, Vol.II-G may be referred.

3.36 QUALITY ASSURANCE

- 3.36.01** The Contractor shall follow his standard procedures for quality assurance and control. A copy of the said standard procedures shall be submitted to the Owner / Purchaser for his reference. However, Owner / Purchaser reserves the right to review the same and give his observations, if any, for compliance.
- 3.36.02** The procedures shall be in such a form as to clearly delineate the manufacturing sequence, inspection points, tests and test procedures, acceptable ranges / values, reference drawings etc.
- 3.36.03** The Owner / Purchaser shall inform the Contractor as to which of the inspection points and tests shall be witnessed. As a minimum, inspection and testing of the finished equipment shall be made prior to shipment, unless specifically waived by the Owner / Purchaser. The contractor shall give at least fifteen (15) days advance notice regarding readiness of the equipment.
- 3.36.04** Manufacturing and quality control procedures shall be available for audit to the Owner / Purchaser and/or its representative at the place of manufacture.
- 3.36.05** The Owner / Purchaser reserves the right to inspect the equipment at the point of manufacture and witness factory and other such tests as may be necessary to ensure conformance to the specification.
- 3.36.06** The Owner / Purchaser may inspect the Contractor's facilities prior to award of contract.
- 3.36.07** The Owner / Purchaser may witness any or all of the tests stipulated in the relevant standards and this specification.
- 3.36.08** The Owner / Purchaser may conduct surveillance of the Contractor's facilities for compliance to his standard procedures of Quality Assurance and Quality Control while work on the specified equipment is in progress.

3.36.01 QUALITY ASSURANCE REQUIREMENTS

1.00.00 QUALITY ASSURANCE PROGRAMME

- 1.01.00** To ensure that the equipment and services under the scope of Contract whether manufactured or performed within the Contractor's works or at his Sub-contractor's premises or at the Owner's site or at any other place or work are in accordance with the specifications, the Contractor shall adopt suitable quality assurance programme to control such activities at all points, as necessary. Such programmes shall be outlined by the Contractor and shall be finally accepted by the

Owner/Authorized representative after discussions before the award of contract. A quality assurance programme of the Contractor shall generally cover the following:

- a) His organization structure for the management and implementation of the proposed quality assurance programme.
- b) Documentation control system.
- c) Qualification data for Bidder's key personnel.
- d) The procedure for purchase of materials, parts, components and selection of Sub-contractor's services including vendor analysis, source inspection, incoming raw-material inspection, verification of materials purchased etc.
- e) System for shop manufacturing and site erection control including process controls and fabrication and assembly controls.
- f) Control of non-conforming items and system for corrective actions.
- g) Inspection and test procedure both for manufacture and all site related works.
- h) Control of calibration and testing of measuring and testing equipments.
- i) System for quality audit.
- j) System for indication and appraisal of inspection status.
- k) System for authorizing release of manufactured product to the Owner.
- l) System for handling storage and delivery.
- m) System for maintenance of records.
- n) Furnishing of quality plans for manufacturing and field activities detailing out the specific quality control procedure adopted for controlling the quality characteristics relevant to each item of equipment/component as per format enclosed at Annexure-I to this section.

2.00.00 GENERAL REQUIREMENTS - QUALITY ASSURANCE

2.01.00 All materials, components and equipment covered under this specification shall be procured, manufactured, erected, commissioned and tested at all the stages, as per a comprehensive Quality Assurance Programme. An indicative programme of inspection/tests to be carried out by the Contractor for some of the major items is given in the respective technical specification. This is however, not intended to form a comprehensive programme as it is the Contractor's responsibility to draw up and implement such programme duly approved by the Owner/Consultant. The detailed Quality Plans for manufacturing and field activities should be drawn up by the Bidder, separately in the format attached at Annexure-I and will be submitted to Owner/Authorized representative for

approval. Schedule of finalization of such quality plans will be finalized before award.

- 2.02.00 Manufacturing Quality Plan will detail out for all the components and equipment, various tests/inspection, to be carried out as per the requirements of this specification and standards mentioned therein and quality practices and procedures followed by Contractor's Quality Control organization, the relevant reference documents and standards, acceptance norms, inspection documents raised etc., during all stages of materials procurement, manufacture, assembly and final testing/performance testing.
- 2.03.00 Field Quality Plans will detail out for all the equipment, the quality practices and procedures etc. to be followed by the Contractor's site Quality Control organization, during various stages of site activities from receipt of materials/equipment at site.
- 2.04.00 The Bidder shall also furnish copies of the reference documents/plant standards/acceptance norms/tests and inspection procedure etc., as referred in Quality Plans along with Quality Plans. These Quality plans and reference documents/standards etc. will be subject to Owner's approval without which manufacture shall not proceed. These approved documents shall form a part of the contract. In these approved quality plans, Owner/Authorized representative shall identify customer hold points (CHP), test/checks which shall be carried out in presence of the Owners Engineer or his authorized representative and beyond which the work will not proceed without consent of Owner/Authorized representative in writing. All deviations to this specification, approved quality plans and applicable standards must be documented and referred to Owner/Authorized representative for approval and dispositioning.
- 2.05.00 No material shall be dispatched from the manufacturer's works before the same is accepted subsequent to pre-dispatch final inspection including verification of records of all previous tests/inspections by Owner's Engineer/Authorized representative, and duly authorized for dispatch issuance of Material Dispatch Clearance Certificate (MDCC).
- 2.06.00 Materials used or supplied shall be accompanied by valid and approved materials certificates and tests and inspection report as per Owner's approved QAP. These certificates and reports shall indicate the sheet numbers or other such acceptable identification numbers of the material. The material certified shall also have the identification details stamped on it.
- 2.07.00 Castings and forgings used for construction shall be of tested quality. Details of results of chemical analysis, heat treatment record, mechanical property test results shall be furnished.
- 2.08.00 All welding and brazing shall be carried out as per procedure drawn and qualified in accordance with requirements of ASME Section-IX/BS-4870 or other International equivalent standard acceptable to the Owner.

All brazers, welders etc. employed on any part of the contract at Contractor's/Sub-Contractor's works or at site shall be qualified as per ASME Section-IX or BS-4871 or equivalent international standard approved by the Owner. Such qualification tests shall be conducted in presence of Owner/his authorized representative.

For welding of pressure parts and high pressure piping the requirements of IBR shall also be complied with.

- 2.09.00 All non-destructive examination (NDT) shall be carried out in accordance with approved international standard. The NDT operator shall be qualified as per SNT-TC-IA (of American Society of non- destructive examination). Results of NDT shall be properly recorded and submitted for approval.
- 2.10.00 All the sub-vendors proposed by the Contractor for procurement of major bought out items including castings, forgings, semi-finished and finished components/equipment list of which shall be drawn up by the Contractor and finalized with the Owner shall be subject to Owner's approval. Quality Plans of the successful vendors shall be discussed, finalized and approved by the Owner/Authorized representative and form part of the Purchase Order between the Contractor and the Vendor.
- 2.11.00 All the purchase specifications for the major bought-out items, list of which shall be drawn up by the Contractor and finalized with the Owner shall be furnished to the Owner for comments and subsequent approval before orders are placed. Owner reserves the right to carry out quality audit and quality surveillance of the systems and procedures of the Contractor's or their sub-vendor's quality management and control activities. The Contractor shall provide all necessary assistance to enable the Owner carry out such audit and surveillance. Quality audit/approval of the results of tests and inspection will not prejudice the right of the Owner to reject an equipment not giving the desired performance after erection and shall not in no way limit the liabilities and responsibilities of the Contractor in earning satisfactory performance of equipment as per specification.
- 2.12.00 Quality requirements for main equipment shall equally apply for spares and replacement items.
- 2.13.00 Repair/rectification procedures to be adopted to make any job acceptable shall be subject to the approval of the Owner.
- 2.14.00 For quality assurance of all civil works refer to the specifications for civil works.
- 3.00.00 QUALITY ASSURANCE DOCUMENTS
- 3.01.00 The Contractor shall be required to submit two (2) copies and two (2) sets of microfilms of the following Quality Assurance documents within three (3) weeks after dispatch of the equipment:
- a) Material mill test reports on components as specified by the specification.
 - b) The inspection plan with verification, inspection plan check points, verification sketches, if used and methods used to verify that the inspection and testing points in the inspection plan were performed satisfactorily.
 - c) Non-destructive examination results /reports including radiography interpretation reports.
 - d) Factory tests results for testing required as per applicable codes and standards referred in the specification.

- e) Welder identification list listing welder's and welding operator's qualification procedure and welding identification symbols.
- f) Sketches and drawings used for indicating the method of traceability of the radiographs to the location on the equipment.
- g) Stress relief time temperature charts.
- h) Inspection reports duly signed by QA personnel of the Owner and Contractor for the agreed inspection hold points. During the course of inspection, the following will also be recorded :
 - i) When some important repair work is involved to make the job acceptable.
 - ii) The repair work remains part of the accepted product quality.
- i) Letter of conformity certifying that the requirement is in compliance with finalized specification requirements.

4.00.00 INSPECTION, TESTING AND INSPECTION CERTIFICATES

- 4.01.00 The Engineer, his duly authorized representative and/or an outside inspection agency acting on behalf of the Owner shall have access at all reasonable times to inspect and examine the materials and workmanship of the works during its manufacture or erection and if part of the works is being manufactured or assembled on other premises or works, the Contractor shall obtain for the Engineer and for his duly authorized representative permission to inspect as if the works were manufactured or assembled on the Contractor's own premises or works.
- 4.02.00 The Contractor shall give the Engineer/Inspector fifteen (15) days written notice of any material being ready for testing. Such tests shall be to the Contractor's account except for the expenses of the Inspector. The Engineer/Inspector, unless the witnessing of the tests is virtually waived, will attend such tests within fifteen (15) days of the date on which the equipment is notified as being ready for test/inspection failing which the Contractor may proceed with test which shall be deemed to have been made in the Inspector's presence and he shall forthwith forward to the Inspector duly certified copies of test reports in six (6) copies.
- 4.03.00 The Engineer or Inspector shall within fifteen (15) days from the date of Inspection as defined herein give notice in writing to the Contractor, or any objection to any drawings and all or any equipment and workmanship which is in his opinion not in accordance with the contract. The Contractor shall give due consideration to such objections and shall either make modifications that may be necessary to meet the said objections or shall confirm in writing to the Engineer/Inspector giving reasons therein, that no modifications are necessary to comply with the contract.
- 4.04.00 When the factory tests have been completed at the Contractor's or sub-contractor's works, the Engineer/Inspector shall issue a certificate to this effect fifteen (15) days after completion of tests but if the tests are not witnessed by the Engineer/Inspectors, the certificate shall be issued within fifteen (15) days of the receipt of the Contractor's test certificate by the Engineer/Inspector. Failure of the

Engineer/Inspector to issue such certificate shall not prevent the Contractor from proceeding with the works.

The completion of these tests, or the issue of the certificates shall not bind the Owner to accept the equipment should it, on further tests after erection be found not to comply with the contract.

4.05.00 In all cases where the contract provides for tests whether at the premises or works of the Contractor or 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 maybe reasonably demanded by the Engineer/Inspector or his authorized representatives to carry out effectively such tests on the equipment in accordance with the Contractor and shall give facilities to the Engineer/Inspector or to his authorized representative to accomplish testing.

4.06.00 To facilitate advance planning of inspection in addition to giving inspection notice as per Clause 4.02.00, the Contractor shall furnish quarterly inspection programme indicating schedule dates of inspection at customer hold point and final inspection stages. Updated quarterly inspection plans will be made for each three consecutive months and shall be furnished before beginning of each calendar month.

REQUIREMENTS OF SPARES, TOOLS & TACKLE, LUBRICANTS/OIL/CONSUMABLES

1.00.00 TOOLS & TACKLE

The Contractor shall supply with the equipment one complete set of special tools and tackles required for the erection, assembly, dis-assembly & maintenance of the equipment. These special tools will also include special material handing equipment, jigs & fixtures for maintenance and calibration/re-adjustment, checking & measurement aids etc. A list of such tools & tackles shall be submitted by the Bidder along with the offer. Detailed description of each tool/tackles, its function along with the equipment/part for which it is meant for and the price of each tool/tackles shall also be indicated in the offer. These tools & tackles shall be separately packed and sent to site before the first unit commissioning. The Bidder shall also ensure that these tools are not used for erection purpose.

2.00.00 SPARES

2.01.00 General

The Bidder shall indicate and include in his scope of supply all the necessary start-up, commissioning and recommended spares in addition to mandatory spares as specified elsewhere in the specification. The Owner reserves the right to buy any or all mandatory and recommended spares. The Contractor shall also state for each item of spares both mandatory and recommended, the normal expected service life.

2.01.01 All spares supplied under this contract shall be strictly interchangeable with the parts for which they are intended to replace. The spares shall be treated and packed for long storage under the climatic conditions prevailing at the site, e.g. small items shall be packed in sealed transparent plastic bags

with desiccator's packs as necessary.

2.01.02 Each spare part shall be clearly marked or labeled on the outside of the packing with the description. When more than one spare part is packed in single case, a general description of the contents shall be shown on the outside and a detailed list enclosed. All cases, containers and other packages must be suitably marked and numbered for the purposes of identification.

2.01.03 All cases, containers or other packages are liable to be opened for examinations may be considered necessary by the Engineer.

2.01.04 All mandatory spares shall be delivered to site within one to three months prior to the scheduled date of the trial operation of the plant. However, they shall not be dispatched before the dispatch of the associated main equipment.

2.01.05 The Bidder shall also guarantee supply of spare parts, which will be made, based on manufacturer's drawings on special order from the Purchaser for 30years after commissioning of the plant.

2.01.06 Warranty period for all kinds of spares shall be six thousand (6000) hours of operation, except normal wear or eighteen (18) months from the date of receipt at site, whichever is later. In case of failure or non-conformance to specifications, the Contractor shall replace them free of cost.

2.02.00 Recommended Spares

2.02.01 The Contractor shall provide a list of recommended spares giving unit prices and total prices for 2 years of normal operation of the plant for spares of indigenous origin, and for 5 years of normal operation for spares of non-indigenous origin. This list shall take into consideration the mandatory spares specified elsewhere in the specification and should be a separate list.

2.02.02 The price of recommended spares will not be used for the evaluation of bids. The price of these spares shall remain valid for a period as specified elsewhere in the specification from the date of Award of the Contract. Where the recommended spares are the same as mandatory spares, the prices shall be the same. The prices of any recommended spares, which are not common with mandatory spares, shall be subject to review by the Owner, and shall be finalized after mutual discussion.

2.03.00 Start-up Commissioning Spares

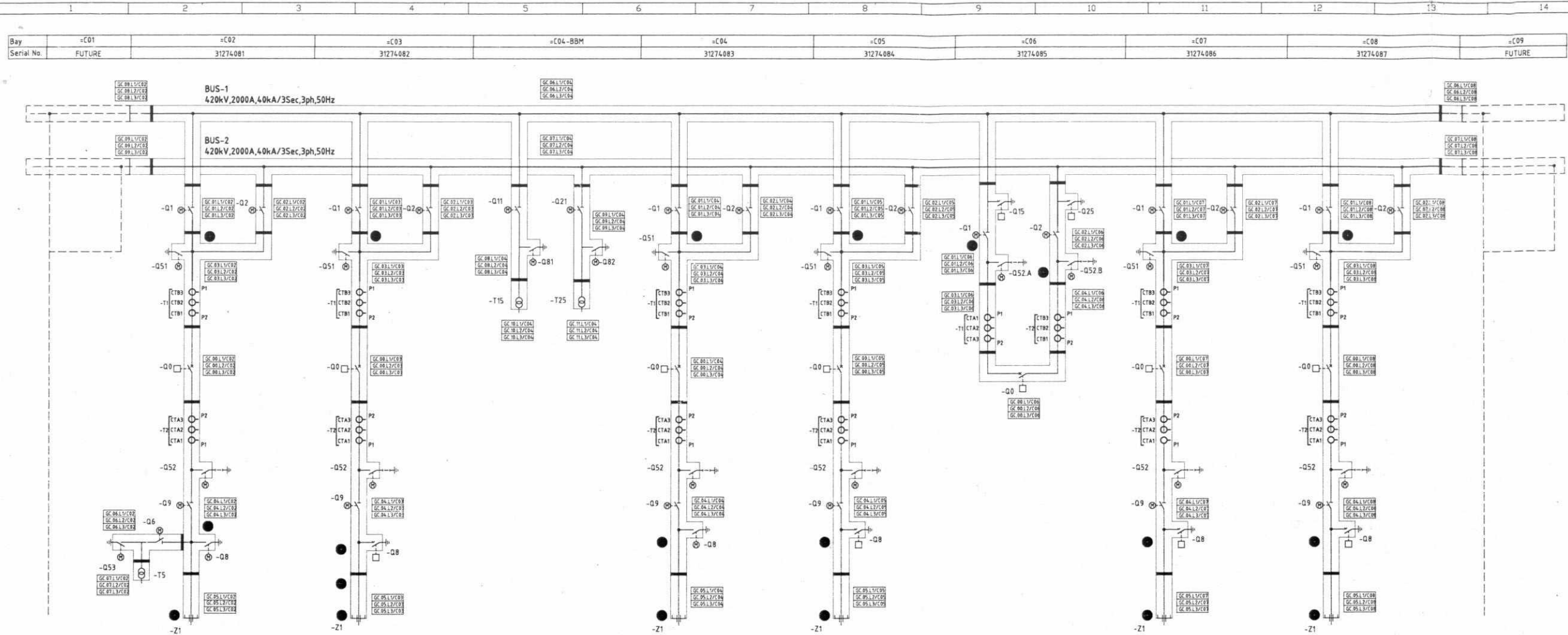
2.03.01 Start-up commissioning spares are those spares which may be required during the start-up and commissioning of the equipment/system. All spares used until the plant is handed over to the Owner shall come under this category. Said spares, properly marked, shall be supplied together with the main equipment and shall be used by the Contractor, if needed, during erection & commissioning stage. All such spares which remain unused till issuance of Taking Over Certificate by the Owner, along with an equipment-wise quantitative consumption report shall be returned to the Owner during time of handover. The list of commissioning spares to be brought by the Contractor to ensure smooth commissioning of the plant shall be subject to the Engineer's approval.

2.03.02 The Contractor shall submit a complete list of all such start-up spares. Costs of the above spares.

which are consumed before the handing-over of the plant, shall be deemed to have been included in the lump sum proposal price of the package, and the Contractor shall have no claim on this account to the Owner.

2.04.00 Mandatory Spare Parts

- 2.04.01 The Owner considers some of the spares are essential for running the equipment irrespective of whether they are included in the list of recommended spares by the Bidder as mentioned above. Since the components involved can not be foreseen at the bidding stage, only broad requirements of the Owner in this respect are outlined hereinafter. The bidder shall include his proposal, on the basis of this guideline, an item-wise list of all components and the quantity, unit prices & total price thereof, offered as mandatory spares for each and every equipment. This list shall be separate from the list of recommended spares and shall be used for bid evaluation purposes. Any clarification in this respect may be obtained by the Bidder at the pre-bidding stage.
- 2.04.02 Since the components involved can not be foreseen at the bidding stage, only broad requirements of the Owner in this respect are outlined hereinafter. The Bidder shall include in his proposal, on the basis of these guidelines, an item wise list of all components and the quantity, unit prices & total price thereof, offered as mandatory spares for each and every equipment. This list shall be separate from the list of recommended spares and shall be used for bid evaluation purposes. Any clarification in this respect may be obtained by the Bidder at the pre-bidding stage.
- 2.04.03 The mandatory spares should be supplied to the Owner at least one month before the trial run. The dispatch programme is subject to approval of the Owner/Consultant after award of contract.



Rated voltage	420 kV
Rated frequency	50±5% Hz
Rated lightning impulse withstand voltage	1425 kVp
Rated short-duration power frequency withstand voltage	650 kV
Rated switching impulse withstand voltage	1850 kVp
Rated normal current	2000 A
Rated normal current Line/Trafo Feeder	2000 A
Rated normal current Coupling	2000 A
Rated shorttime withstand current	3 s 40 kA
Rated shortcircuit breaking current	40 kA
Rated supply voltage (tolerance -15/+10%)	220 V DC
Rated supply voltage circuit breaker (tolerance -15/+10%)	220 V DC
Rated supply voltage isolator/earthing switch (tolerance -15/+10%)	220 V DC
Heater voltage	415 V AC 50% 3ph

Device designation according to DIN 40719 part 2 / IEC publication no. 750/(1983)

Legend		
Equipment		
Circuit breaker	-Q0	
Disconnecter	-Q1, -Q2, -Q9 -Q6, -Q11, -Q21	
Earthing switch	-Q8, -Q51, -Q53 -Q81, -Q82	
Earthing switch (insulated)	Q52 Q52A, Q52B	
High speed earthing switch	-Q8, -Q15, -Q25	
Current transformer	-T1, -T2	
Voltage transformer	-T5, -T15, -T25	
SF6-air bushing	-Z1	
Gas tight bushing		
UHF PD Detection Equipment location (21 x 3 = 63 Location)		

Note-Insulated earthing switch

Provision for access to primary conductor is provided through insulated earthing switch which is in general used for Primary current injection for CT core testing.

Reference drawing

BHEL TBG SLD drawing-TB-3-375-510-001-R5
GIS layout (Plan) - TB-DG-375-316-603-A
GIS layout (Section) - TB-DG-375-316-603-B

Gas compartment designation

Each gas compartment is equipped with a separate gas monitoring system, consisting of density monitor indicating red/green.

=C01 GC.04 L1

Bay designation of gas monitoring

Number of gas compartment

Phase designation

(gauge pressure at 20 deg C)	filling pressure		loss of SF6 (Gas Refill Level)	
	kPa	bar	bar	bar
Circuit breaker	560	5.6	5.2	5.0

(gauge pressure at 20 deg C)	filling pressure		loss of SF6 Min SF6 density	
	kPa	bar	bar	bar
Switchgear	520	5.2	4.9	4.7
Voltage transformer	560	5.6	5.2	5.0

Environmental factors

Ambient temperature (indoor)	min -5 °C max +50 °C
Ambient temperature (outdoor)	min -5 °C max +50 °C

Current transformer data								
Bay	Reference designat.	Type	Core	Ratio (A/A)	Rated Output (VA)	Class	Remarks All Im values are @Vh/2	Purpose
=C03, =C05, =C07, =C08	-T1	LINE/TIE FEEDER	CTB-1	2000-1000-500/1A	20	0.2S	ISF +5	Tariff Metering
			CTB-2	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	21M2, 67, 67N, 50BF/87
			CTB-3	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	21M1/87
			CTA-1	2000-1000-500/1A	20	0.2S	ISF +5	Metering
=C03, =C05, =C07, =C08	-T2	LINE/TIE FEEDER	CTA-2	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	87BB/87BCH(in built)
			CTA-3	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	Spare
=C02, =C04	-T1	GT/ST FEEDER	CTB-1	2000-1000-500/1A	20	0.2S	ISF +5	Metering
			CTB-2	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	51GT & 51NGT/51B51N
			CTB-3	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	870A/87ST
			CTA-1	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	87BB/87BCH(in built)
=C02, =C04	-T2	GT/ST FEEDER	CTA-2	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	Spare
			CTA-3	2000-1000-500/1A	20	0.2S	ISF +5	Spare
=C06	-T1	BUS COUPLER	CTA-1	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	87BB/87BCH(in built)
			CTA-2	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	50BF, 51, 51N
			CTA-3	2000-1000-500/1A	20	0.2S	ISF +5	Spare
			CTB-1	2000-1000-500/1A	20	0.2S	ISF +5	Metering
=C06	-T2	BUS COUPLER	CTB-2	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	Spare
			CTB-3	2000-1000-500/1A	-/-	PS	V _h 2000-1000-500V, I _m =30-60-120mA, RCT=10-5-2.5 ohm	87BB/87BCH(in built)

Voltage transformer data

Voltage transformer data							
Bay	Reference Designat.	Type	Winding	Ratio (kV/kV)	Rated Output (VA)	Class	Remarks
=C02, =C04-BBM	-T5, -T15, -T25	GT-8/Bus VT-1&2	1	400:√3/0.11:√3	200	3P	Protection/Voltage Selection
			2	400:√3/0.11:√3	200	3P	Protection/Voltage Selection
			3	400:√3/0.11:√3	100	0.2	Metering/Synch
The total simultaneous burden for the winding 3 shall be 100VA			Bemessungs- Spannungsfaktor / Bemessungszeit Rated voltage factor / Rated time				1.5 U _N / 30 Sec

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GUJARAT STATE ELECTRICITY CORPORATION LIMITED
VADODARA, GUJARAT
400KV GIS & SWITCHYARD EXTENSION FOR
1x800 MW Wankar Thermal Power Station Extn. Unit-8
LOA NO. PP/SE(P.II)/WKB-8/683 DATED 26.09.14

DEVELOPMENT CONSULTANTS PVT. LTD.
CONSULTING ENGINEERS
KOLKATA - MUMBAI - CHENNAI - NEW DELHI

BHARAT HEAVY ELECTRICALS LTD.
P.O. NUMBER P.O. DATE

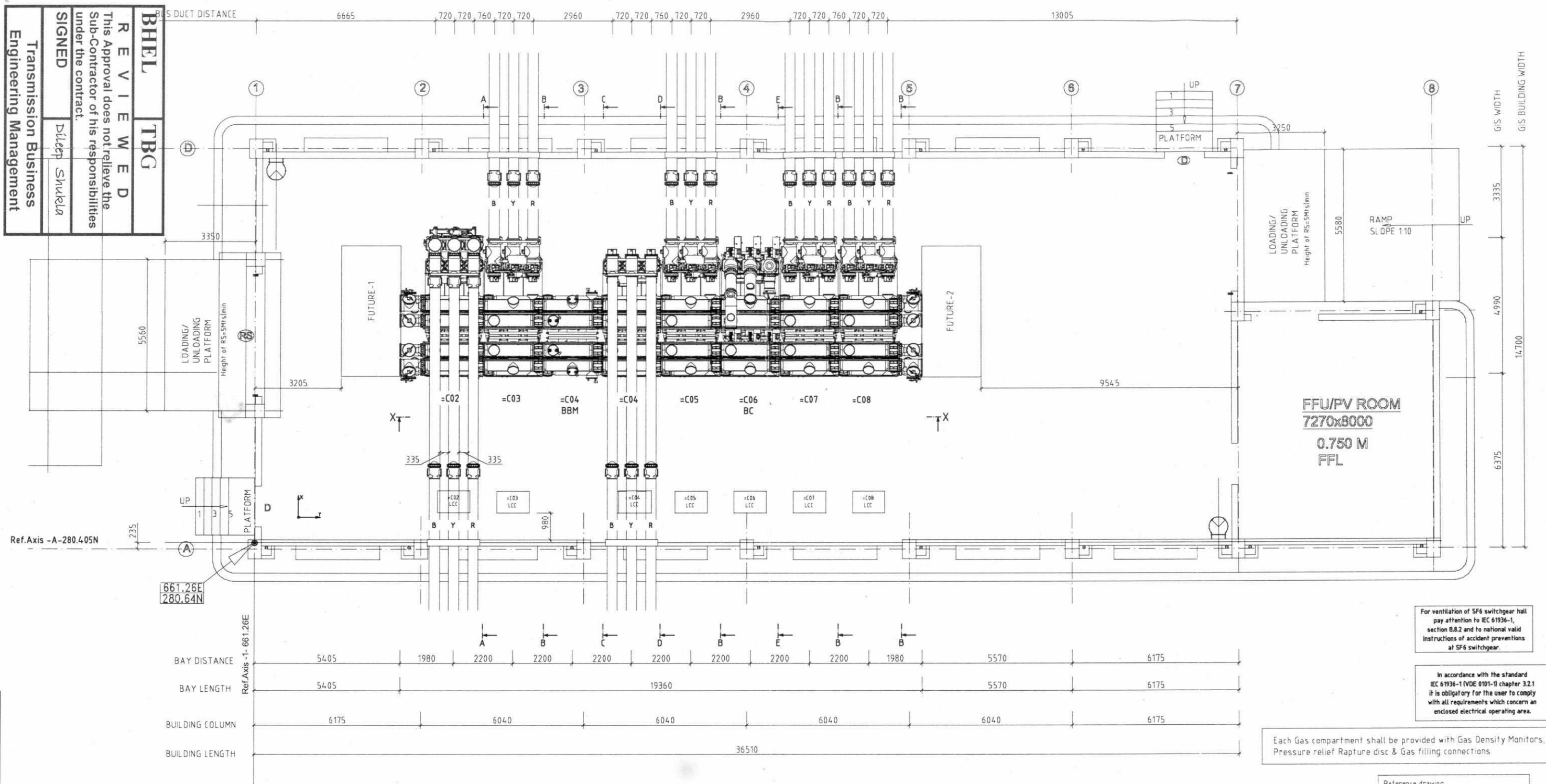
SIEMENS DOCUMENT NO. - TB-DG-375-316-608 Rev-04

TITLE: 400KV GIS SWITCHGEAR GAS SCHEMATIC/ SINGLE LINE DIAGRAM

400KV GIS SWITCHGEAR GAS SCHEMATIC/ SINGLE LINE DIAGRAM
80Q1 SWITCHGEAR

Siemens ()

BHEL TBG
REVIEWED
This Approval does not relieve the Sub-Contractor of his responsibilities under the contract.
SIGNED *Dileep Shukla*
Transmission Business
Engineering Management



For ventilation of SF6 switchgear hall pay attention to IEC 61936-1, section 8.8.2 and to national valid instructions of accident prevention at SF6 switchgear.

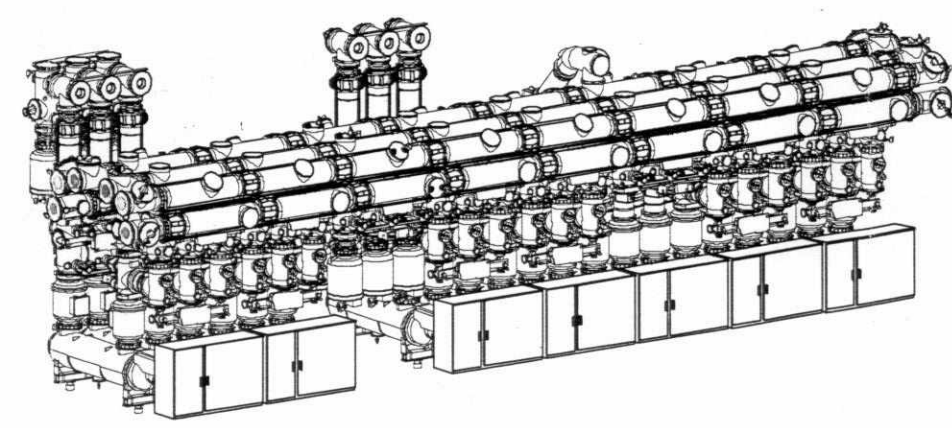
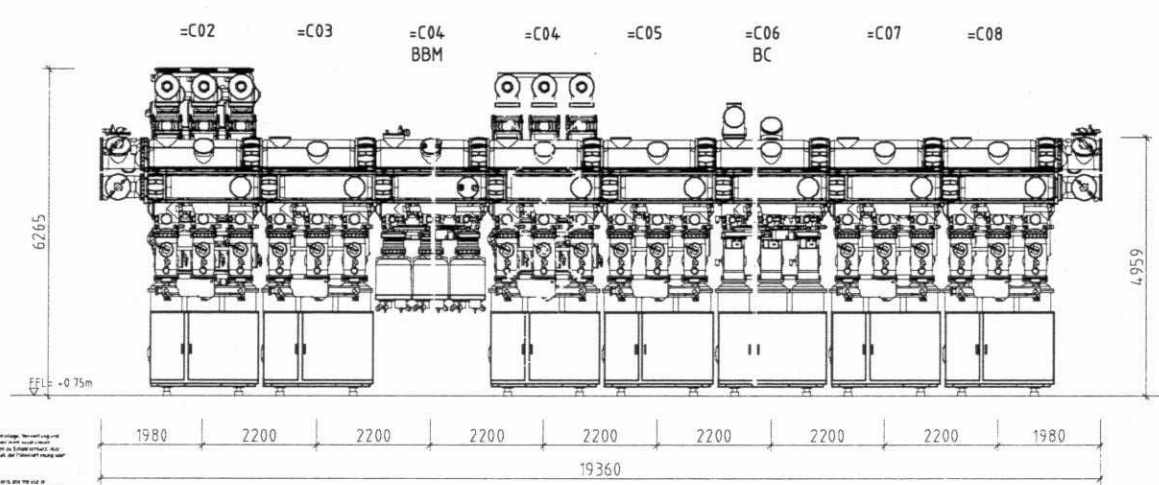
In accordance with the standard IEC 61936-1 (VDE 0101-1) chapter 3.2.1 it is obligatory for the user to comply with all requirements which concern an enclosed electrical operating area.

Each Gas compartment shall be provided with Gas Density Monitors, Pressure relief Rapture disc & Gas filling connections

Reference drawing:
Single line diagram - TB-DG-375-316-608
GIS layout (Section) - TB-DG-375-316-603-B

BUSBAR VIEW X-X

3D BUSBAR VIEW



GS ECL	GUJARAT STATE ELECTRICITY CORPORATION LIMITED VADODARA, GUJARAT 400KV GIS & SWITCHYARD EXTENSION FOR 1x800 MW Wankar Thermal Power Station Extn. Unit-B LOA NO. PP/SE(P.M)/WKB-8/683 DATED 26.09.14		
	DEVELOPMENT CONSULTANTS PVT. LTD. CONSULTING ENGINEERS KOLKATA • MUMBAI • CHENNAI • NEW DELHI		
	BHARAT HEAVY ELECTRICALS LTD. P.O. NUMBER: 276P098 P.O. DATE: 12.08.2015		
	SIEMENS DOCUMENT NO. - TB-DG-375-316-603-A Rev-03		
TITLE : 400KV GIS SWITCHGEAR LAYOUT (PLAN VIEW)			
Scale : 1:100			
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