

Enq 4101900016 dt 30.03.2019 - Procurement of BW Fittings (Duplex Stainless Steel)
Item List

Enq Sl No	Material Code	Description	Tuticorin project qty (Nos)	Balance project qty (Nos)	Net qty (Nos)	Specification	Fitting D1 value
1	925048400000	BWLR 90DEG ELL OD88.9X3.05SA815-S32205-W	30.00	62.00	92.00	SA815-S32205	D82.8
2	925048720000	BWLR 45DEG ELL OD88.9X3.05SA815-S32205-W	1.00	6.00	7.00	SA815-S32205	D/D1/82.8
3	925240860000	BW LR90DEG ELL OD114.3X3.05SA815S32205-W	0.00	34.00	34.00	SA815-S32205	108.2
4	925042720000	BW LR 90DEG EL OD168.3X3.4SA815-S32205 W	1.00	0.00	1.00	SA815-S32205	161.5
5	925048360000	BWLR 90DEG ELL OD219.1X3.76SA815-S32205-W	36.00	15.00	51.00	SA815-S32205	D 211.6
6	925048390000	BWLR 90DEG ELL OD323.9X4.57SA815-S32205-W	0.00	26.00	26.00	SA815-S32205	D314.8
7	925041870000	LR45 DEG ELL OD323.9X4.57 SA815-S32205-W	0.00	6.00	6.00	SA815-S32205	314.8
8	921172550000	RED OD323.9X4.57/168.3X3.4SA815-S32205-W	0.00	7.00	7.00	SA815-S32205	314.8/161.5
9	925250720000	BW EQUAL TEE OD88.9X3.05 SA815-S32205-W	6.00	4.00	10.00	SA815-S32205	82.8
10	925057300000	BW EQT OD219.1X3.76 SA815-S32205-W	2.00	2.00	4.00	SA815-S32205	D 211.6
11	925250310000	BW EQT OD323.9X4.57 -SA815-S32205-W	0.00	7.00	7.00	SA815-S32205	314.8
12	925250330000	UEQTOD323.9X4.57/168.3X3.4SA815-S32205-W	0.00	3.00	3.00	SA815-S32205	314.8/161.5

Pre – Qualification Requirement (PQR) for BW Fittings (Duplex Stainless Steel)

SI No	PQR description	Documents to be submitted	Bidder response (Submitted / Not submitted / NA)
1	Bidder shall be a regular manufacturer (Traders / distributors / dealers are not acceptable).	Product Catalogue.	
2	Bidder must have valid ISO certification.	Copy of ISO 9001:2015 or written down procedure.	
3	Firm should have made a turnover of atleast Rs. 6 lakhs for anyone of last 3 audited Financial Year (FY 2017-18, 2016-17 or 2015-16). In case of foreign bidder, financial turnover shall be an equivalent of Rs. 6 lakhs in their regional currency. For indigenous Startups and MSE bidders alone, financial turnover of Rs. 6 lakhs is relaxed to Rs. 1 lakh. For foreign bidder, exchange rate as on the date of Part I opening will be considered for arriving equivalent turn over in INR.	1. Indigenous bidders shall submit audited Company Financial statement- Balance Sheet and P&L statement for anyone of the past 3 years (FY 2017-18, 2016-17 or 2015-16) meeting financial turnover criteria. Bidder shall submit the latest audited balance sheet (FY 2017-18) also. 2. In case of foreign bidder, credit rating report issued by D&B / Creditreform will be accepted in place of the above.	
4	Indigenous bidders referred to BIFR or Firms having strictures / hold by any other Government agencies will not be considered.	Bidder's compliance.	
5	Availability of in-house facility for forming and heat-treatment using a furnace to heat treat in the range of 1,050 to 1,100 deg C.	Valid furnace calibration report.	
6	Bidder should have capability of manufacturing the tendered size. Bidder shall have prior experience in successful manufacture and supply of SA815-S32205 fittings in Seamless / Welded construction with minimum OD of 88.9 mm. Experience in supply of Seamless / Welded Tee or Lateral meeting above min OD requirement will qualify all fitting types (Elbow, Tees and Reducer). Experience in supply of Seamless / Welded Elbow or Reducer meeting above min OD requirement will qualify only the respective fitting types (Elbow or Reducer). Experience in a higher grade of Duplex SS like Super Duplex, Hyper Duplex etc will also qualify tender specification of SA815-S32205. Supply experience being furnished shall not be prior to 3 years from the date of the Enquiry. For indigenous Startups and MSE bidders alone, prior experience is relaxed to last 4 years from the date of Enquiry. Supply experience post Part I bid opening date will not be considered.	1. Copy of PO, full set of MTC's, invoice and LR / BL as per Annexure 1. 2. In case of Chinese bidder, supporting MTC's to experience cited shall be witnessed / reviewed by any reputed Third Party Inspection agency like Lloyds, BV, TUV etc. In lieu of the above, proof of atleast one export supply made (outside Chinese domestic market preferably Europe or USA or India) shall be furnished.	

Pre – Qualification Requirement (PQR) for BW Fittings (Duplex Stainless Steel)

SI No	PQR description	Documents to be submitted	Bidder response (Submitted / Not submitted / NA)
7	Availability of in-house facility for welding (applicable only in case bidder has quoted items in “Welded” construction).	Approved WPS & PQR from any reputed TPI agency like Lloyd, BV, SGS, DNV etc for welding of P8 material.	
8	Bidder should have qualified design proof test (Burst test) for Elbow or Tee or Reducer as per ASME B16.9 standard meeting the tendered size. Bids of only those products (Elbow, Tee, Reducer) and sizes range (OD, Thk) that qualify design proof test shall be considered.	Design proof test (burst test) report issued / witnessed by any Third Party Agency.	
9	Bidder to submit all supporting documents in English language. If documents submitted by bidder are in a language other than English, a self-attested English translated document shall also be submitted.	Translated documents (if applicable).	

Bidder- Bidder / Principal / Collaborator / Agent / Mill. Details to be furnished by the bidder.

Note-

- Bidders can quote depending on their manufacturing capability and design proof test qualification. Bids will be considered only for those products (Elbow or Tee or Reducer), size range (OD & Thk) and manufacturing capability that qualify PQR.
- Only the bids fulfilling PQR will be considered for further Techno-Commercial evaluation.
- Bidders proposing to avail Startup and MSE relaxations shall submit applicable documentary proof along with Pre-Qualification bid. In case the required documents are not submitted by the bidder, no relaxation will be provided. Relaxations are subject to bidder meeting technical and quality criteria of the PQR.
 - For Startups - Certificate of Recognition by Department of Industrial Policy & Promotion.
 - For MSE - UAM No (notarized copy of UAM) for MSE registration along with CA certificate for FY 2017-18.
- Notwithstanding anything stated above, BHEL reserves the right to assess the capabilities and capacity of the bidder to perform the contract in the overall interest of BHEL.
- BHEL reserves the right to check the authenticity of the PQ details furnished. In any case if the submitted details are found to be falsified, such erring vendors will be dealt as per extant guidelines of BHEL’s Suspension of Business Dealings.

Annexure 1 to PQR - Experience List & Design Proof Test Qualification Format

Details of design proof test qualification (burst test) for Elbow

SI No	Product	Burst test report (Certificate No)	Third party who has witnessed / approved the burst test	Burst test size		Size qualification based on burst test		List of supporting documents to be submitted (Burst test report)
				OD	Thk	OD Min / Max	Thk Min / Max	
1	Elbow							
2	Reducer							
3	Tee							

Details of experience in supply of SA815-S32205 or higher grade fittings (Super Duples, Hyper Duplex etc)

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**PURCHASE / MM / BOI
ENQUIRY DEVIATION**

429-024

PAGE

**SCHEDULE OF DEVIATION TO
BOI ENQUIRY NO:**

4101900016

DATE

30.03.2019

DESCRIPTION

BW Fittings (Duplex Stainless Steel)

SPECIFICATION

TDC 102 Rev 09

Drawing No

3-80-300-19825 R04, 80-301-26192 R01

QUALITY PLAN

Post PO, MQP inline with TDC to be submitted for BHEL approval

PACKING PROCEDURE

PC-PKG-01 Rev 00

DOCUMENT REFERENCE

BHEL CALLED FOR

FIRM'S ALTERNATIVE OFFER

CERTIFIED THAT OTHER THAN THE ABOVE DEVIATIONS, WE ARE ACCEPTING ALL THE OTHER SPECIFICATIONS AND REQUIREMENTS IN FULL TO YOUR ENQUIRY.

STATION:

DATE:

SIGNATURE OF FIRM'S REPRESENTATIVE

FIRM SEAL

- NOTE 1. Deviations should be taken only in the extreme case.
2. If necessary, use additional sheets with page control number.



1.0 SCOPE: -

The fittings shall meet Indian Boiler Regulations (IBR), unless otherwise specified, and the following requirements in addition to the standards specified in the Purchase Order (PO).

2.0 RAW MATERIALS: -

- a) All fittings shall be of seamless construction unless otherwise specified in the purchase order. Pipes used for manufacturing of seamless fittings shall be seamless pipes or forgings only.
- b) All pipes used for fittings shall meet the respective specification. The test certificate shall be furnished with Traceability
- c) **For Gr-91 Pipes:** Shall be procured from the Mills listed in document ref.QCP:19(latest revision). For pipe sources not listed in QCP:19, credentials shall be submitted by the vendor along with offer for BHEL review and approval. Indigenous vendors shall procure the raw material for Alloy Steel other than SA 335 P91 from IBR approved "creep resistance steel makers".
- d) Raw material Steel for IBR forging items to be inspected at Mill & test certificate countersigned by IBR approved Authority, if the mill is not approved under IBR as well-known steel maker.
- e) **For Gr-91 Forgings:** The raw material shall be procured from the Mills listed in document ref.QCP:18(latest revision). For raw material sources not listed in QCP:18, credentials shall be submitted by the vendor along with offer for BHEL review and approval. Indigenous vendors shall procure the raw material for Alloy Steel other than SA182 F91 from IBR approved sources.

3.0 MANUFACTURING & TESTING REQUIREMENTS:

3.1 MANUFACTURING PROCESS :

(i) Seamless Fittings:-

A) Tees & Reducers : Upto 80mm thickness : Formed Type.

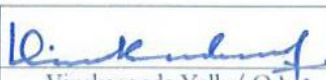
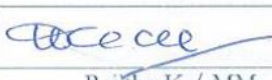
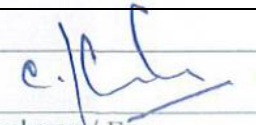
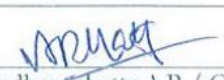
Above 80mm thickness Formed or Forged type.

B) Elbows : Formed type for all thickness

(ii) Welded Fittings:- Supplied only if indicated in P.O and shall be of **Two-Half construction**.

3.2 Machined Fittings (Max size permitted 4"- directly from bar) – Reducers, Couplings & End Caps : Fittings machined from Castings are **prohibited**.

Starting material	Heat treatment	CS – Normalised AS – Normalised & Tempered SS & Duplex SS (UNS32205) – Solution Annealed
Rolled or Forged Bars (Killed Steel)	NDE – UT	To be done after Heat treatment. For size above 40mm – to be done as per ASTM A 388 Acceptance to - ASME Sec.VIII Div.2 Cl.3.3.4. Actual measured notch depth to be specified in Test Certificate.
Finished fitting (after machining)	Heat treatment	Not required
	NDE (for all sizes)	• MT (100%) - Procedure - As per ASTM E709. No linear indications are acceptable (Linear Indication : Length $\geq$ 3XWidth) For WP91 Wet MPI shall be done • LPI – SS & Duplex SS (UNS32205): Shall be done as per ASTM E165. No linear indications are acceptable.
	Hardness	Base material Hardness for. WPB, WPC, WP11, WP12, WP22 – 197 HBW max. WP91 - 190-250 HBW – 100% to be checked Duplex SS (UNS32205) – 300BHN max
	Dimension	ASME B16.9 or as per Engineering Drawing indicated in Purchase Order.
	Bend Test (for IBR items)	Specimen: 19mm. Thickness (t) x 25.4mm width - cold bent 180 deg. over thin section without fracture, mandrel radius: CS : $\leq$ 6.35 mm. AS, SS : $\leq$ 1.5 times specimen thick.

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3.3 Seamless Formed Fittings – Ells, Tees, Reducers, Dished end (End cover / Cap)

Starting material:	Heat treatment shall be as per starting material specification	CS – Normalised AS – Normalised & Tempered SS & Duplex SS (UNS32205) – Solution Annealed				
1)Tube & Pipe	NDE – UT	UT shall be done as per - ASTM E 213 with longitudinal notch of 5% wall thickness with max.1.5mm and min. 0.3mm. Actual measured notch depth to be specified in Test Certificate.				
2) Forged blank (For End covers)	NDE – UT	For size above 40mm UT shall be done as per - ASTM A 388 In acceptance to - ASME Sec.VIII Div.2 Cl.3.3.4. Actual measured notch depth to be specified in Test Certificate.				
3) Plate	NDE – UT	For size above 10mm SA 578, Acceptance Level – B. Actual measured notch depth to be specified in Test Certificate.				
Finished fitting (cold/hot forming)	Heat treatment after forming	Shall be done as per SA234 and follow below table for heat treatment values.				
		Material	Heat Treatment Temp,°C		Soaking time, hr/in	
			Normalising	Tempering	Normalising	Tempering
		CS- WPB & WPC	870-900	-	1/2	-
		AS-WP11 & WP12	920-960	640-670	1/2	1
		AS-WP22	920-960	680-710	1/2	1
	AS- WP91	1040-1080	760-780	1/2	1	
	Stainless Steel - All grades & Duplex SS (UNS32205): - Solution Annealed: 1050-1100 Deg C Soaking time : ½ hr per inch with minimum 15 minutes Note: Normalising shall be done for a minimum time of 30 min while tempering to be done for a minimum time of 60min for all materials except SS & Duplex SS (UNS32205).					
NDE (for all sizes) – Except for Plate formed Dished end	• MT (100%) - Shall be as per - ASTM E709 No linear indications are acceptable. For WP91 Wet MPI shall be done. • LPI – SS & Duplex SS (UNS32205): Shall be done as per ASTM E165. No linear indications are acceptable.					
NDE–for Plate formed Dished end	For Plate Formed Dished end – 100% MT as per - ASTM E709 on both inner and outer surfaces of Knuckle radius and weld ends. No linear indications are acceptable. UT shall be as per A578 Level-B. Actual measured notch depth to be specified in Test Certificate.					
NDE – UT For OD >= 200mm or W.T >= 6mm	If made from Pipe & Tube – Shall be done as per - ASTM E 213 with longitudinal notch of 5% wall thickness with max.1.5mm and min. 0.3mm. Actual measured notch depth to be specified in Test Certificate. If made from Forging - Shall be as per - ASTM A 388 In acceptance to - ASME Sec.VIII Div.2 Cl.3.3.4. Actual measured notch depth to be specified in Test Certificate.					
Hardness	Base material Hardness for WPB, WPC, WP11, WP12, WP22 – 197 HBW max. WP91 - 191-250 HBW – 100% to be checked Duplex SS (UNS32205) – 300HBW max					
Dimension	ASME B16.9, As per Engineering drawing indicated in Purchase Order. The ends of reducers shall have a straight portion of Minimum 13mm.					
Bend Test (if starting material is forged blank) (for IBR items)	Specimen: 25.4 mm x 19 mm thick - cold bent 180 deg. over thin section without fracture, internal radius of bend: CS :<=6.35 mm. AS, SS: <=1.5 times specimen thick.					

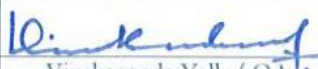
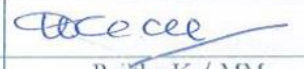
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3.4 Forged Fittings –Tees, Reducers, Couplings, Flanges & Dished End (End cover/Cap)

Shall be forged to the shape with a minimum forge reduction ratio of 1:4. Fitting shall not be machined from a forged block.

Starting material: Rolled or Forged Bars, Blooms, Billets (Killed steel)	Heat treatment shall be as per starting material specification	CS – Normalised AS – Normalised & Tempered SS & Duplex SS (UNS32205) – Solution Annealed				
	NDE – UT	To be done for diameter or thickness above 40mm Procedure - As per ASTM A388 In acceptance to - ASME Sec.VIII Div.2 Cl.3.3.4. Actual measured notch depth to be specified in Test Certificate.				
Finished fitting	Heat treatment After forging (cold/hot forging)	Shall be done as per SA234 and follow below table for heat treatment values.				
		Material	Heat Treatment Temp,°C		Soaking time, hr/in	
			Normalizing	Tempering	Normalizing	Tempering
		CS- WPB & WPC	870-900	-	1/2	-
		AS–WP11 & WP12	920-960	640-670	1/2	1
		AS–WP22	920-960	680-710	1/2	1
		AS- WP91	1040-1080	760-780	1/2	1
	Stainless Steel - All grades & Duplex SS (UNS32205): - Solution Annealed: 1050-1100 Deg C Soaking time : ½ hr per inch with minimum 15 minutes Note: Normalising shall be done for a minimum time of 30 min while tempering to be done for a minimum time of 60min for all materials except SS & Duplex SS (UNS32205).					
	NDE – UT For OD >/= 200mm or W.T >/= 6mm	UT shall be done as per - ASTM A388 In Acceptance to - ASME Sec.VIII Div.2 Cl.3.3.4. Actual measured notch depth to be specified in Test Certificate.				
	NDE (for all sizes)	MT- (100%) Shall be done as per ASTM E709. No linear indications are acceptable. For WP91 Wet MPI shall be done. LPI – SS & Duplex SS (UNS32205): Shall be done as per ASTM E165. No linear indications are acceptable.				
Hardness	WPB, WPC, WP11, WP12, WP22 – 197 BHN max. WP91 - 191-250 BHN – 100% to be checked Duplex SS (UNS32205) – 300BHN max					
Dimension	ASME B16.9 or ASME B16.5 or as per Engineering drawing indicated in Purchase order.					
Bend Test (for IBR items)	Specimen: 19mm. Thickness (t) x 25.4mm width - cold bent 180 deg. over thin section without fracture, mandrel radius: CS :<=6.35 mm. AS, SS : <=1.5 times specimen thick.					

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Prepared by	Reviewed by		Approved by



3.5 Welded Fittings– Ells, Tees, Reducers (Two-Half construction):

Pipe made from plate and long seam welded shall not be used as a starting material.

Starting material: Plate	NDE – UT	For thickness above 10mm SA 578, Acceptance Level – B.				
Finished fitting	Heat Treatment After forming	Shall be done as per SA234 and follow below table for heat treatment values.				
		Material	Heat Treatment Temp,°C		Soaking time, hr/in	
			Normalizing	Tempering	Normalizing	Tempering
		CS- WPBW & WPCW	870-900	-	1/2	-
		AS–WP11W & WP12W	920-960	640-670	1/2	1
		AS–WP22W	920-960	680-710	1/2	1
		AS- WP91W	1040-1080	760-780	1/2	1
	Stainless Steel - All grades & Duplex SS (UNS32205): - Solution Annealed: 1050-1100 Deg C Soaking time : ½ hr per inch with minimum 15 minutes					
	Post Weld Heat Treatment (PWHT)	PWHT shall be done as indicated below.				
		Material	Heat Treatment Temp,°C		Soaking time	
CS- WPB-W & WPC-W If weld thk>19mm			595-635		2.5min per mm of weld thk; Minimum 30minutes.	
AS–WP11-W&WP12-W		650-680		2.5min per mm of weld thk; Minimum 60minutes.		
AS–WP22-W		690-710				
AS- WP91-W		760-780				
NDE (for all sizes)	• MT (100%)- Procedure - As per ASTM E709. No linear indications are acceptable For WP91 Wet MPI shall be done • LPI – SS & Duplex SS (UNS32205) : Shall be done as per ASTM E165. No linear indications are acceptable.					
NDE – for Weld	• RT (100%)- Acceptance norm shall be UW 51 of ASME Sec VIII DIV-1.					
Hardness	Base material Hardness for WPB, WPC, WP11, WP12, WP22 – 197 BHN max. WP91 - 191-250 BHN – 100% to be checked Duplex SS (UNS32205) – 300BHN max Weld Hardness WP91 - 300 BHN max. – 100% to be checked					
Dimension	ASME B16.9 or as per Engineering drawing indicated in Purchase order.					
Bend Test (for IBR items)	Specimen: 19mm. Thickness (t) x 25.4mm width - cold bent 180 deg. over thin section without fracture, mandrel radius: CS :<=6.35 mm. AS, SS : <=1.5 times specimen thick.					

4.0 GENERAL REQUIREMENTS:

- Carbon < or = 0.25% for WPB (all thickness) and WPC (thickness < or = 20mm)
- Carbon < or = 0.30% for WPC (thickness > 20mm)
- If UT not done on the starting material, the same shall be done by the fitting manufactures before forming / fabrication.

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- d) **Mechanical Testing** –Test samples shall be tested in the Heat treatment of fitting delivered condition.
1. **Tensile Test**:- One sample of each specification, heat, heat treatment lot and size shall be subjected to Tension Test as per applicable standard.
 2. The following **supplementary tests** shall be carried out for specifications namely SA 234 WPC / WP11 / WP12 / WP22 / WP91 (No supplementary test applicable for SA 234 WPB)
 - i) Product analysis – one / heat / size.
 - ii) Tension test – one / heat / heat treatment lot / size
- e) **Photomicrograph test for WP91**:- Photomicrograph test shall be carried out on one per heat, per size. Acceptance norms - The Material shall be free from any micro fissures. Microstructure shall show tempered martensite and also to be examined for any grain growth. Photomicrograph with 500x (Min) magnification along with Photomicrograph report to be provided. The actual magnification shall be indicated.
- f) In case of welded fittings, WPS, PQR & welder qualification shall be approved by BHEL, prior to start of welding.
- g) Unless otherwise specified in the P.O SA 234 WP 11/12/22 fittings shall be supplied as per class1.
- h) **Stainless Steel (SS) & Duplex SS (UNS32205)** : Finished fittings shall be checked for radioactive contamination and reported. Survey meter shall be used to measure at 5cm near the surface. Acceptance limits: Shall be less than 0.1 milli Rontgen (MR) per hr or 1 micro Sievert per hr.

5.0 POSITIVE MATERIAL IDENTIFICATION (PMI) FOR ALLOY STEEL FITTINGS.

Each alloy steel fitting shall be checked for the correctness of the material during manufacturing and final inspection using X-ray fluorescence principle or spark emission spectrography.

6.0 WORKMANSHIP, FINISH AND REPAIR

All items shall have smooth, workman like finish, and to be free from scale & defects like laps, seams, folds, cracks, etc. Pickled & Passivated as per ASTM A380 for SS items & Duplex SS (UNS32205). Surface defects can be removed by mechanical means and defective areas smoothly dressed up with the adjacent surface. Minimum dimension after repair shall meet drawing / Specification. Repairs by fusion welding are prohibited.

Flatness on curved surfaces of fittings shall be limited to 6% of nominal OD.

Thickness: Outer Diameter & Transition: Variation shall be merged smooth to min 1:4 taper.

7.0 PAINTING, COLOUR CODING & MARKING

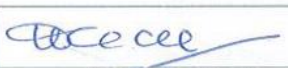
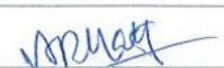
- 7.1 **PAINTING**: All fittings (except stainless steel and galvanized) shall be **painted** on the external surface as given below (unless otherwise specified): -
- a) **Surface preparation**: Blast cleaning
 - b) **Primer coat**: One coat of 60 microns of In-Organic Ethyl Zinc Silicate primer.
 - c) **Finish coat**: Two coats of 20 microns each of Heat Resistance Aluminium paint to IS13183 Gr-1.
 - d) **Total DFT**: 100 microns minimum.
 - e) **Shade**: Aluminium -- for all fittings.

The internal surface shall be protected with rust preventive coating or rust inhibitor.

Stainless steel and Duplex SS (UNS32205) fittings need not be painted.

- 7.2 **COLOUR CODING**: All fittings shall be colour coded circumferentially at all ends as given below:

Material Specification	Colour Code
WPB	Red
WPC	Blue
WP11	Green & White

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SA 234	WP12	Black & Red
	WP22	Blue & Red
	WP91	Brown & Red
SA 403	WP304	Blue & Yellow
	WP304H	Black, Blue & Yellow
	WP316	Black & Green
	WP316L	Blue, Brown & Yellow
	WP321	Blue & Brown
	WP347	Yellow & Black
SA815 (Duplex Stainless Steel)		Red, White & Green

7.3 MARKING (In English only):

7.3.1 The fittings dispatched to **BHEL Stores** shall be hard punched / etched with Material code, Heat number, material specification, maker's emblem, Inspectors seal, Running Serial number for the P.O. quantity and Statutory authorities seal as applicable.

In addition, the above details along with size shall be paint stencilled on the fittings. If the thickness of the fitting is less than 6 mm, punching is not permitted and the above details shall be paint stencilled. Fittings of size up to 2" (50mm) shall be tied together and the above details shall be punched / engraved in a separate tag and tied to it.

7.3.2 In case of fittings dispatched directly to project site as **DTS**, material code shall be replaced with DU code (14-digit work order du detail) as given by purchase during DTS advice. All other details shall be hard punched & stencilled as indicated in Para 7.3.1.

Sample format for Punching & Stencilling is given below.

Vendor code & Name	:	Makers Emblem Insp. Authority Stamp
Material code / DU details :	:	
Melt No.	:	
Material Specification	:	
Qty.	:	
Serial No	: (Example : 1,2,3,.....& 25)	
Weight.	:	

8.0 PACKING AND END PROTECTION:

Machined ends of the fittings shall be well Protected using end caps and fittings shall be suitably packed in box / crate as per the Packaging procedure PC: PKG: 01 to avoid transit & other damages.

9.0 INSPECTION & CERTIFICATION (In English only): -

9.1 All fittings are to be Inspected at the manufacturer's works by the Inspection agencies / authorities as per IBR and as indicated in the P.O. Inspection certificate in IBR Form III C & Form III-I for Dished Ends shall be submitted along with the Work Test Certificate countersigned by the above authorities and shall include the following (Three ink signed originals required).

1. Test Certificate Number & date.
2. BHEL P.O Number & Amendment Number
3. BHEL P.O. Serial Number
4. BHEL TDC Number
5. Size-wise Quantity
6. Specification, Grade & Year of code.

Vivekananda Yellu/ QA	Rajitha K / MM	C. Karunakaran / Engg	Madhavankutty.A.P / Quality
Prepared by	Reviewed by		Approved by



7. Heat/Melt Number
8. Starting material details with traceability.
9. Steel making process
10. Ladle Analysis of Raw Material and product analysis of fitting.
- *11. Supplementary Test (Product analysis, Tension test.) results.
12. Tensile Test Report
- *13. Guarantee of HTP shall be given as follows:- "Fittings are capable of withstanding without failure, leakage or impairment of their serviceability a hydrostatic test pressure equal to that prescribed for the specified matching pipe of equivalent material".

*Details furnished in the Tests certificate in lieu of chart/report is acceptable.

9.2 The following reports shall be **furnished separately** along with the IBR Forms & MTC indicated in para 9.1 above.

- i. NDE reports for MT, RT, UT (UT Reports in soft copy + hard copy). Actual measured UT-notch depth to be specified in Test Certificate.
- ii. Positive Material identification (PMI) report for Alloy steel.
- iii. Heat Treatment Chart.
- iv. Hardness Test report.
- v. Photomicrograph test report along with photomicrograph with minimum 500x magnifications.
- vi. Dimensional report (as built drawing with dimensions)
- vii. Thickness Measurement Report for Elbows & Tees as per Doc No : TDG102:001 & TDG102:002

9.3 For CE marking items if indicated in P.O. the TCs with details specified above shall be submitted as per EN-10204 (Latest).

- i. For pressure parts test certificates of type 3.1 or 3.2 is acceptable.
Type 3.1 – Suppliers shall have ISO 9001-2008/2015 (with validity as applicable) certification certified by Notified Body recognized by European Community and test certificate certified by suppliers authorized inspection representative.
Type 3.2 – Components inspected and test certificates certified by both the supplier's authorized inspection representative and Notified Body recognized by European Community.
- ii. For non-pressure parts test certificates of type 2.2 is acceptable.
Type 2.2 – Suppliers test certificates certified by the supplier's authorized inspection representative with test results as required by this TDG.

10.0 AUDIT CHECKS AT BHEL

BHEL reserves the right to carry out audit checks for Chemistry, HT condition, Mechanical test and NDT on fittings.

Supplies found defective during check at BHEL are liable for rejection.

11.0 RECORDS OF REVISION:-

Rev 01 : a) Fully revised for better clarity.

b) Para 2.0 (e) added.

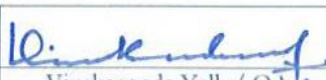
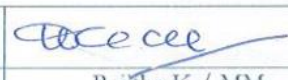
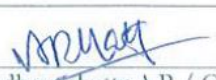
Rev 02 : a) Para 2.0 (c): UT acceptance norms revised from level A to B.

Rev 03 : a) Fully revised for better clarity.

b) Para 4.2, 6.0, 8.0 (11) added.

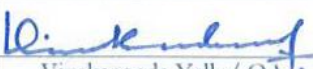
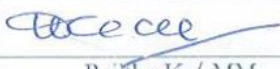
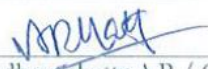
c) Para 2 (d), 4.1, 5 (d) are revised.

Rev 04 : a) Para 5.0 (g), 7.0 and 8.0 (17) are revised.

 Vivekananda Yellu/ QA Prepared by	 Rajitha K / MM Reviewed by	 C. Karunakaran / Engg Reviewed by	 Madhavankutty.A.P / Quality Approved by
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- Rev 05 :** a) New material specification SA 815 Duplex Stainless Steel included.
b) Para 4.1, 4.2, 5.0 (d), 7.1 & 7.2 are revised.
c) 5.0 (a), (b), (c), (e), (f), (g), 7.3.1 & 7.3.2 are modified for better clarity.
- Rev 06 :** a) Para 8.2 added.
b) Para 5.0(d), 5.0(g), 7.1, & 8.1 are revised.
c) Para 1.0 & 7.2 are modified.
- Rev 07 :** Para 8.2 - vii added.
- Rev 08 :** a) Title revised for better clarity
b) Para 1.0,2.0(a),5.0(c),8.4,9.1(8) & 9.2(vi) are revised.
c) From Para 3.0(f),4.2,5.0(d),(f),(g),7.2 forging spec removed
d) Para 2.0(c),(f),3.0(a),7.0 & 10.0 added
e) Para 3.0(e) deleted
f) Document no.TDG102:002 Rev.00 added.
- Rev 09 :** Fully revised for better clarity

 Vivekananda Yellu/ QA	 Rajitha K / MM	 C. Karunakaran / Engg	 Madhavankutty.A.P / Quality
Prepared by	Reviewed by		Approved by



THICKNESS MEASUREMENT REPORT FOR ELBOW

Doc No: TDG102:001 Rev.00

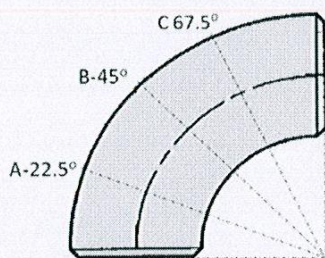
Date: 03.02.2014

PO Number:

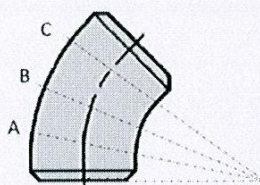
Work order/Du:

Heat no:

Size:



90° Elbow



Less than 90°

Measurement (Extrados) points

Angle	A	B	C
90	22.50°	45.00°	67.50°
60	15.00°	30.00°	45.00°
45	11.25°	22.50°	33.75°
30	NA	15.00°	NA

Description of item :
Material Spec :
Material Code :

No	Wall thickness at ends		Wall Thickness at angle			Remarks
	End 1	End 2	A	B	C	
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

Vivekananda Yellu/ QA

Prepared by

Rajitha K / MM

Reviewed by

C. Karunakaran / Engg

Madhavankutty.A.P / Quality

Approved by



THICKNESS MEASUREMENT REPORT FOR TEE's

Doc No: TDG102:002 Rev.00

Date: 20.06.2015

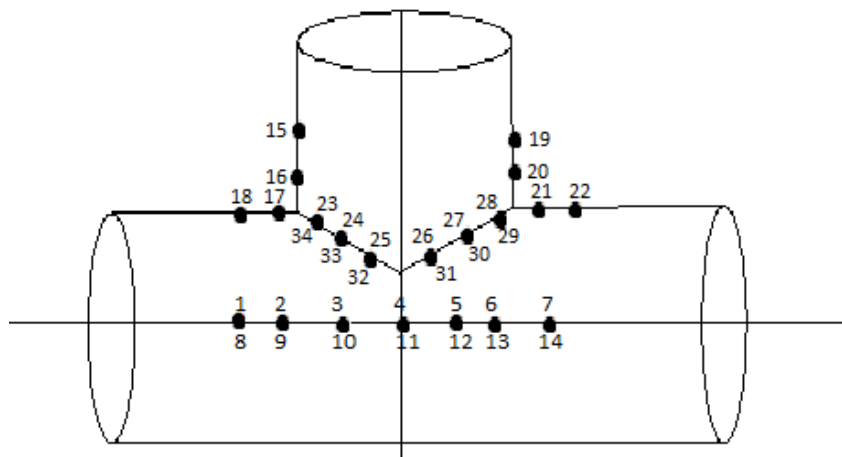
PO Number:

Description of Material:

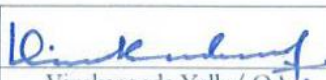
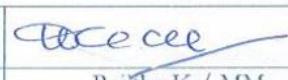
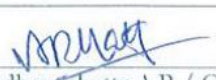
Size:

Material Spec.

Work order/Du:



Location	Thickness (mm)	Location	Thickness (mm)	Location	Thickness (mm)
1		13		24	
2		14		25	
3		15		26	
4		16		27	
5		17		28	
6		18		29	
7		19		30	
8		20		31	
9		21		32	
10		22		33	
11		23		34	
12		24			

 Vivekananda Yellu/ QA	 Rajitha K / MM	 C. Karunakaran / Engg	 Madhavankutty.A.P / Quality
Prepared by	Reviewed by		Approved by

3-80-300-19825
DRAWING No.

NOTES: — 01. APPLICABLE FOR P91/P92
 02. FOR OD MISMATCH, REFER FIGURE-Xa
 03. REFER STYLE-D FOR THICKNESS <14.2mm (FOR ALL OD/ID)
 04. REFER STYLE-PL
 i) WHEN THICKNESS IS ≥ 14.2 mm & <20mm (FOR ALL OD/ID)
 ii) WHEN THICKNESS ≥ 20 mm & OD <219.1mm.
 05. $\alpha = 6^\circ$ FOR WALL THICKNESS ≥ 20 mm AND ≤ 30 mm
 06. $\alpha = 10^\circ$ FOR WALL THICKNESS > 30 mm

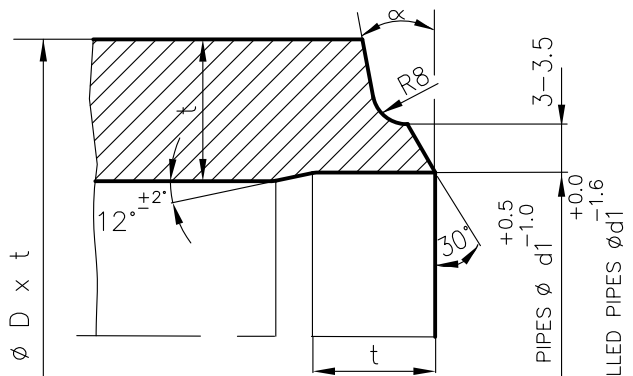


FIGURE - X

MATCHING EDGE PREPARATION
 02. FOR MISMATCH OD APPLICABLE FOR BENDS/FITTINGS OF P91/P92 MATERIALS
 03. NOTES: —
 01. OD OF STRAIGHT TO BE PHYSICALLY MEASURED/VERIFIED.
 02. t = THK OF CONNECTING PIPE (STRAIGHT)

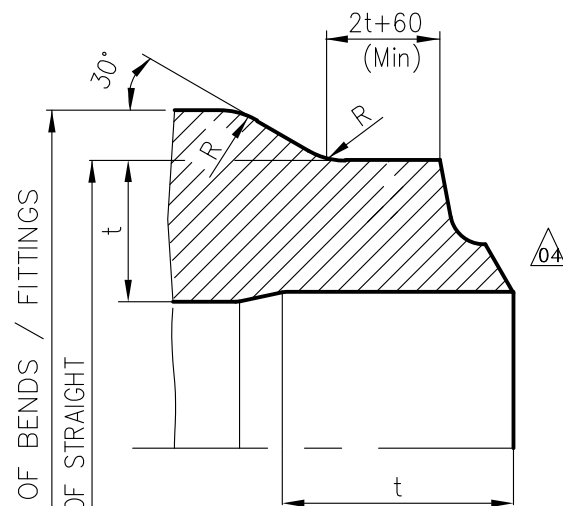
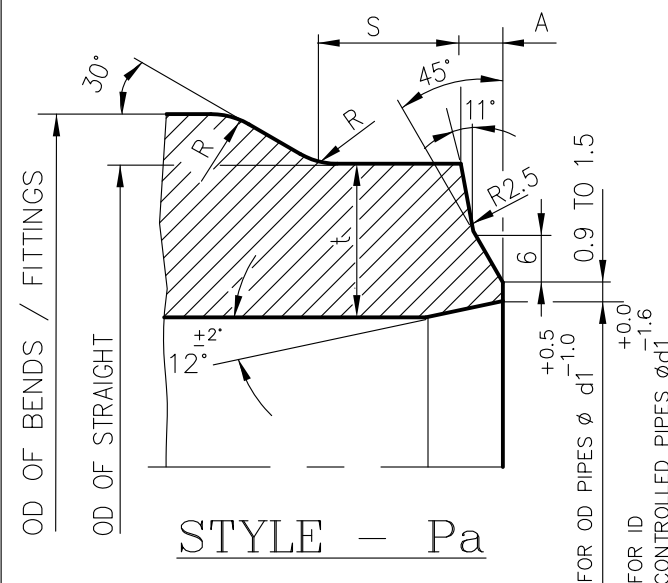


FIGURE - Xa

MATCHING EDGE PREPARATION FOR MISMATCH OD DIAMETRICALLY GREATER THAN 8 mm (ie OD1 - OD2 > 8mm) APPLICABLE FOR BENDS/FITTINGS OTHER THAN P91/P92 MATERIALS
 03. NOTES: —
 01. OD OF STRAIGHT TO BE PHYSICALLY MEASURED/VERIFIED.
 02. WHEN $t < 65$, $S+A = 65$ Min. & $t > 65$, $S=65$ Min. WHERE t=THK OF CONN.PE(STRAIGHT).



STYLE - Pa

MATCHING EDGE PREPARATION FOR MISMATCH OD DIAMETRICALLY GREATER THAN 8 mm (ie OD1 - OD2 > 8mm) APPLICABLE FOR ELBOWS OTHER THAN P91/P92 MATERIALS
 03. NOTES: —
 01. OD = OUTSIDE DIA OF CONN. PIPE (STRAIGHT) TO BE PHYSICALLY MEASURED/VERIFIED.
 02. t = THK OF CONN.PE(STRAIGHT)
 03. t = THK OF CONN.PE(STRAIGHT)

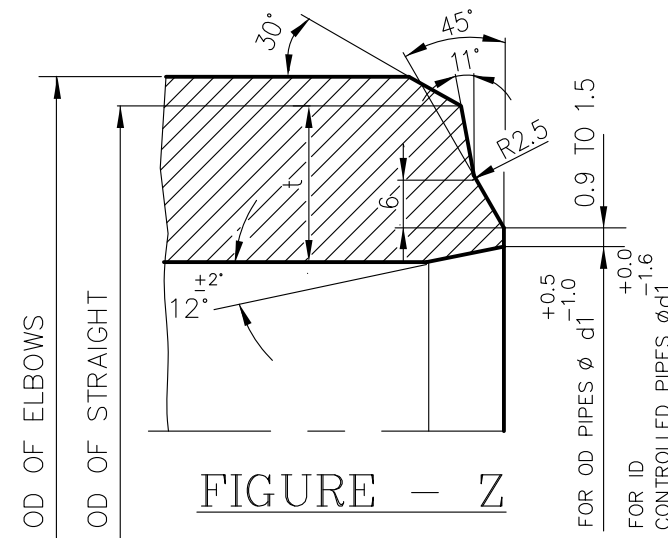


FIGURE - Z

NOTES: — 01. APPLICABLE FOR P91/P92 ZERO ARM PIPEBEND WELDED WITH P91/P92 STRAIGHT PIPE
 02. FOR OD MISMATCH, REFER FIGURE-Xa
 03. REFER STYLE-D FOR THICKNESS <14.2mm (FOR ALL OD/ID)
 04. REFER STYLE-PL
 i) WHEN THICKNESS IS ≥ 14.2 mm AND <20 mm FOR ALL OD/ID.
 ii) WHEN THICKNESS ≥ 20 mm AND OD < 219.1 mm.
 05. $\alpha = 6^\circ$ FOR WALL THICKNESS ≥ 20 mm AND ≤ 30 mm
 06. $\alpha = 10^\circ$ FOR WALL THICKNESS > 30 mm

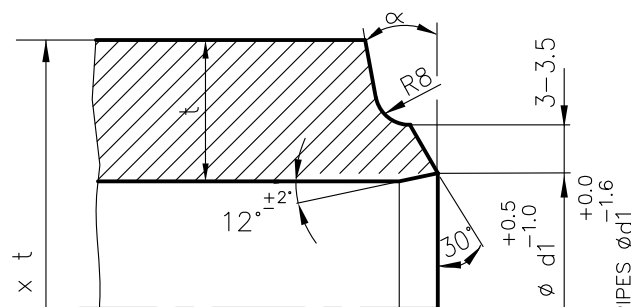


FIGURE - Xb

(BEND END) 03

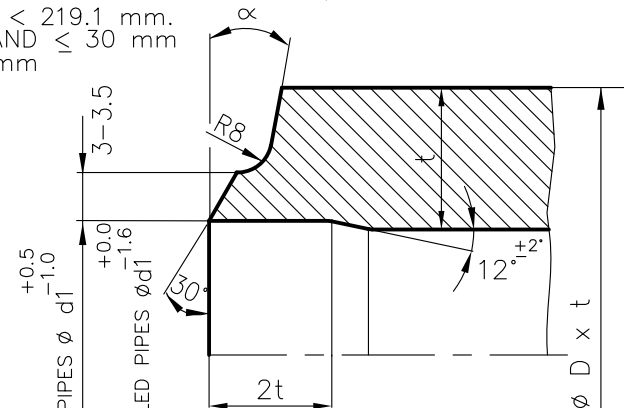
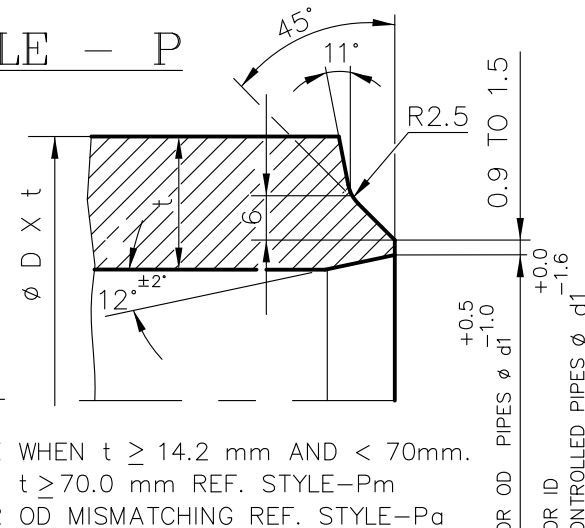


FIGURE - Xc

(STRAIGHT END) 03

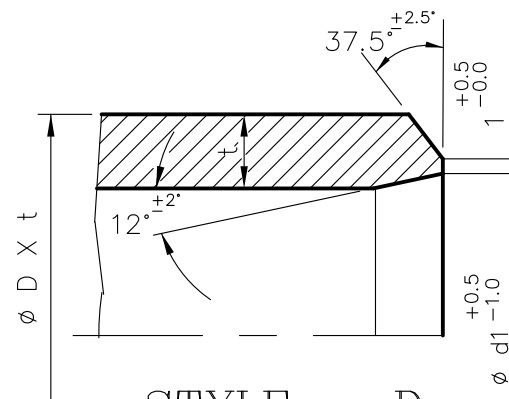
STYLE - P



NOTES: —

01. USE WHEN $t \geq 14.2$ mm AND < 70mm.
 02. FOR $t \geq 70.0$ mm REF. STYLE-Pm
 03. FOR OD MISMATCHING REF. STYLE-Pa

NOTES: —
 01. USE WHEN $t < 14.2$ mm.



STYLE - D

TYPE OF PRODUCT
 OR NAME OF
 CUSTOMER/PROJECT

01 STANDARD

GENERAL NOTES :

01. THE MINIMUM THICKNESS AT WELD END SHALL NOT BE LESS THAN
 a) 0.875 TIMES t NOM. FOR OD PIPES.
 b) t MIN. FOR ID CONTROLLED PIPES.

02. t NOM & t MIN SHALL BE AS PER SPECIFIED PIPE SIZE.

03. SHARP CORNERS SHALL BE ROUNDED OFF WHEREEVER 'R' IS INDICATED. 02

NOTES FOR WELDING:

01. WELD REINFORCEMENT TO BE FLUSH GROUND AND MERGED WITH PARENT METAL WITHOUT ANY UNEVENNESS.

REV 04	DATE 07.12.16	ALTERED: P SURESH APPROVED: R SESHAGIRI
ZONE	SHEET 2 OF 2 IS ADDED. NOTES ADDED, MODIFIED AND DELETED IN FIGURE-X, Xa, Xb, Xc AND STYLE-P	
REV 03	DATE 10.04.13	ALTERED: M.R.K APPROVED: C.K.N
ZONE	FIG Xb AND FIG Xc ADDED. IN FIG.X, NOTE 01 MODIFIED. IN FIG.Xa, STY-Pa, FIG.Z, P92 MATERIAL ADDED	
REV 02	DATE 10.01.13	ALTERED: M.R.K APPROVED: C.K.N
ZONE	IN FIG.Xa, NOTE 04 ADDED. GENERAL NOTES 03 ADDED. IN FIG.Xa, 8MM OD MISMATCH IS REMOVED	
REV 01	DATE 11.05.04	ALTERED: R.SENDHIL APPROVED: A.VELAYUTHAM
ZONE	PROJECT NAME REMOVED AND STANDARD INCORPORATED IN TITLE BLOCK	



BHARAT HEAVY ELECTRICALS LTD.,
 PIPING CENTRE, MADRAS

DEPT.

GRADE OF UN TOL. DIM

CODE

C/M/F

TITLE

EDGE PREPARATION
 DETAILS

WEIGHT (Kg).

NAME OF ORIGINAL ORGANISATION

CARD CODE

U 01

DRAWING No.

3-80-300-19825

SHEET 1 OF 2

REV

04

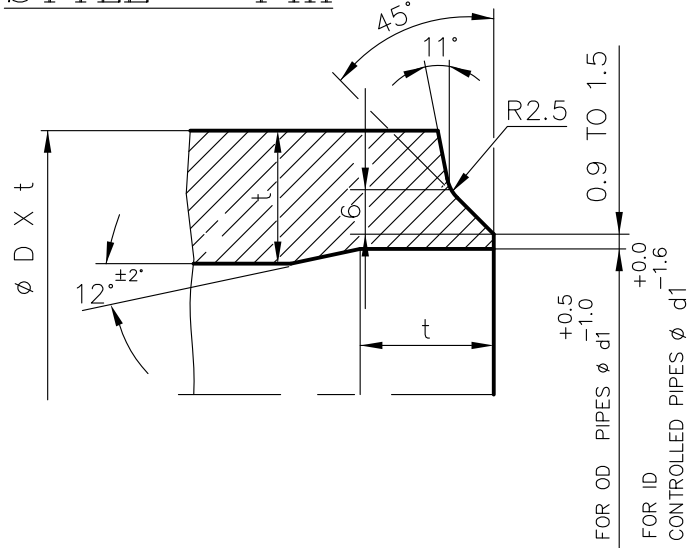
SIZE A3

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3-80-300-19825

DRAWING No.

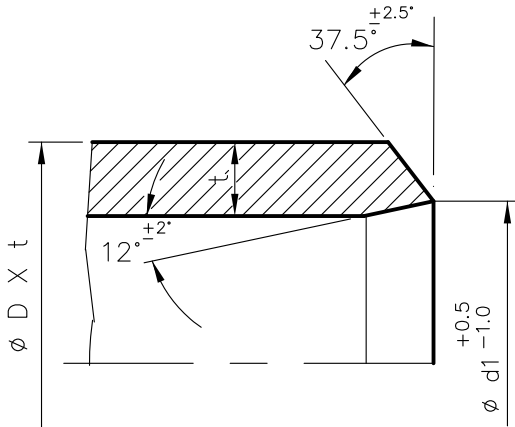
STYLE - P_m



NOTES: -

01. USE FOR SA106GRC PIPES WHEN $t \geq 70.0$ mm.
02. FOR OD MISMATCHING REF. FIGURE-P_a
03. FOR FITTINGS USE STYLE-P.

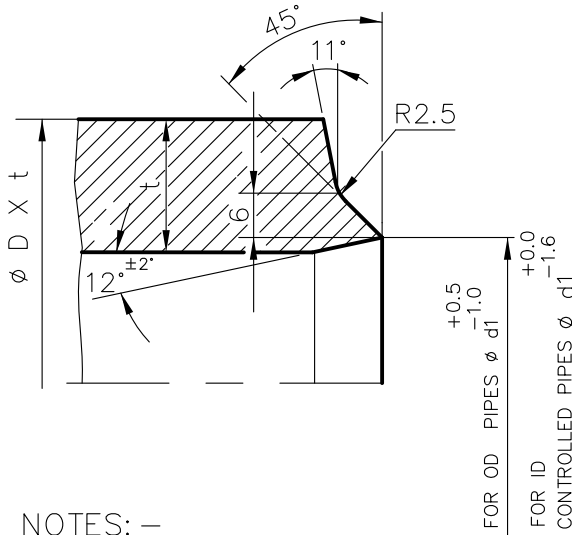
STYLE - D_L



NOTES: -

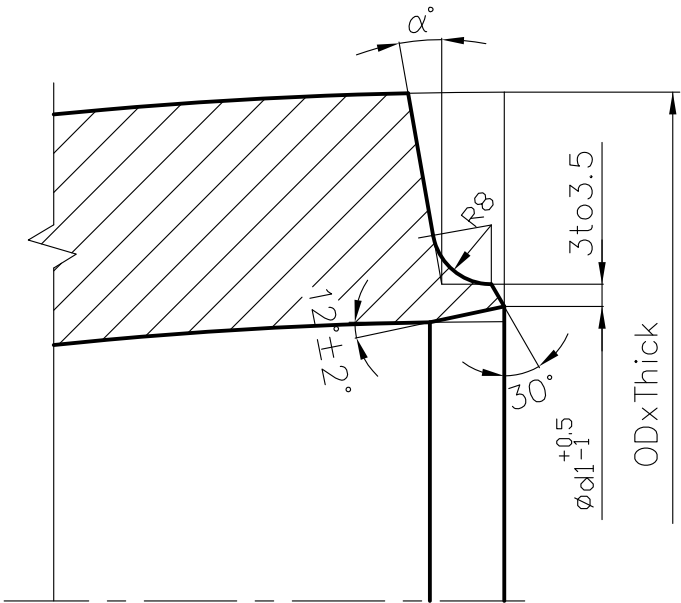
01. USE FOR P91 / P92 PIPES AND FITTINGS WHEN $t < 14.2$ mm (ALL OD/ID).

STYLE - P_L



NOTES: -

01. USE FOR P91 / P92 PIPES AND FITTINGS
 - i) WHEN THICKNESS IS ≥ 14.2 mm AND < 20 mm FOR ALL OD/ID.
 - ii) WHEN THICKNESS ≥ 20 mm AND OD < 219.1 mm.
02. FOR OD MISMATCHING REF. FIGURE-P_a



01. USE FOR P91 / P92 FITTINGS
02. REFER STYLE-D_L FOR THICKNESS < 14.2 mm FOR ALL OD/ID.
03. REFER STYLE-P_L
 - i) WHEN THICKNESS IS ≥ 14.2 mm AND < 20 mm FOR ALL OD/ID.
 - ii) WHEN THICKNESS ≥ 20 mm AND OD < 219.1 mm.
04. $\alpha = 6^\circ$ FOR WALL THICKNESS ≥ 20 mm AND ≤ 30 mm
05. $\alpha = 10^\circ$ FOR WALL THICKNESS > 30 mm.
06. FIGURE-Xf IS APPLICABLE FOR ALL BUTT WELDED FITTINGS NOT COVERED IN NOTES 02 & 03

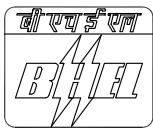
FIGURE-Xf

NOTE :

01. FOR GENERAL NOTES AND NOTES FOR WELDING REFER SHEET 1 OF 2.

TYPE OF PRODUCT
OR NAME OF
CUSTOMER/PROJECT

STANDARD

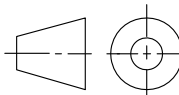


BHARAT HEAVY ELECTRICALS LTD.,
PIPING CENTRE, MADRAS

DRN	NAME	SIGN	DATE	NO OF ITEMS
CHD	P SURESH		07.12.16	
APPD	R SESHAGIRI		07.12.16	
	C KARUNAKARAN		07.12.16	

DEPT.

GRADE OF
UN TOL. DIM



SCALE

WEIGHT (Kg).

NAME OF ORIGINAL
ORGANISATION

ITEM
No.

TITLE

EDGE PREPARATION
DETAILS

CARD
CODE

U 01

DRAWING No.

3-80-300-19825

SHEET 2 OF 2

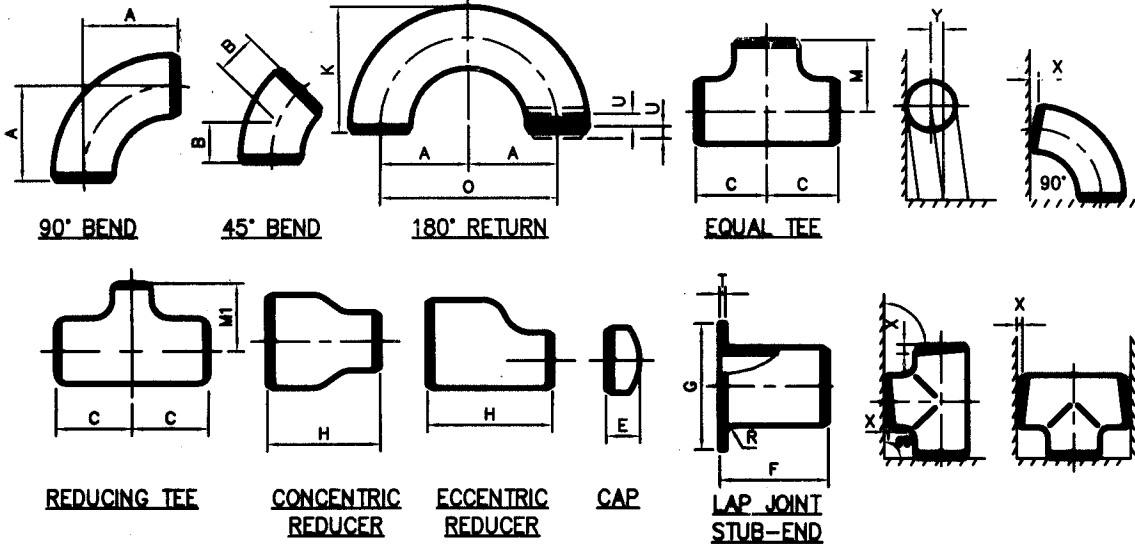
REV

04

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REV	DATE	ALTERED
01	05.02.05	APPROVED APMK
TITLE BLOCK AND DRAWING ALTERED		

(REFERENCE : IBR ,REG.NO 361(A) INCLUDED IN AMENDMENT)



ALL FITTINGS				90°&45° ELBOWS AND TEES	REDUCER	180° RETURNS			CAPS	LAP-JOINT		STUB END	
DN.	O.D AT BEVEL	I.D AT END	WALL THICKNESS	CENTER TO END A,B,C,M,M1	OVERALL LENGTH H	CENTER TO CENTER O	BACK TO FACE K	ALIGNMENT OF END U	OVER ALL LENGTH E	END TO END F	RADIUS R	DIA OF LAP G	THICKNESS OF LAP
15 TO 65	+1.6 -0.8	±0.8	NOT LESS THAN 87 1/2% OF NOMINAL THICKNESS	±1.6	±1.6	±6.4	±6.4	±0.8	±3.2	±1.6	+ 0 -0.8	+ 0 -0.8	+1.6 - 0
80 TO 90	±1.6	±1.6		±1.6	±1.6	±6.4	±6.4	±0.8	±3.2	±1.6	+ 0 -0.8	+ 0 -0.8	+1.6 - 0
100	±1.6	±1.6		±1.6	±1.6	±6.4	±6.4	±0.8	±3.2	±1.6	+ 0 -0.8	+ 0 -0.8	+1.6 - 0
125 TO 200	+2.4 -1.6	±1.6		±1.6	±1.6	±6.4	±6.4	±0.8	±6.4	±1.6	+ 0 -0.8	+ 0 -0.8	+1.6 - 0
250 TO 400	+4.0 -3.2	±3.2		±2.4	±2.4	±9.5	±6.4	±1.6	±6.4	±2.4	+ 0 -1.6	+ 0 -1.6	+1.6 - 0
500 & ABOVE	+6.4 -4.8	±4.8		±2.4	±2.4	±9.5	±6.4	±1.6	±6.4	±2.4	+ 0 -1.6	+ 0 -1.6	+1.6 - 0

OFF-SQUARE TOLERANCES		
NOMINAL SIZE OF FITTING	OFF SQUARE TOLERANCE, X	OFF SQUARE TOLERANCE, Y
UP TO AND INCLUDING 100	0.8	1.6
125 TO 150	1.2	2.4
200 TO 550	1.6	3.2
600 & ABOVE	3.2	6.4

NOTES : 1. ALL DIMENSIONS ARE IN MILLIMETRES

STANDARD

		BHARAT HEAVY ELECTRICALS LIMITED PIPING CENTRE CHENNAI 600 017		DRN	NAME	SIGN	DATE	NO.OF VAR
				CHD	ENG.G.ENTERPRISES	Sd	15.10.1986	
				APPD	R.ANANTH	Sd	15.10.1986	
DEPT	GRADE OF UNTOL.DIM		SCALE	WEIGHT (KG).	REF. TO ASSY./OLD DRG.		ITEM NO.	NO. OF ITEMS
CODE	C / M / F		N.T.S	-	-		-	
TITLE				CARD CODE	DRAWING NO.			REV
TOLERANCES ON FITTINGS				U 01	4-80-301-26192			01

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

PACKAGING INSTRUCTIONS FOR PIPING COMPONENTS

PC: PKG: 01

Revision summary

Rev No	Revision Details	Issued on
00	Fresh issue	28-05-2014

Prepared by	Reviewed & Approved by
	
S.ARUN KUMAR	K.VEDAPRASAD

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

Contents

1. Scope
2. Packaging
3. Criteria for Selection of Packaging
4. Types of packaging
5. Sling protections
6. Marking and Labelling
7. Packing list
8. General Instructions for packaging
9. Reference drawings
10. Cautionary symbols
11. Packing reference table
12. Check list

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

1. SCOPE

This procedure elicits the general requirements to be complied with for packaging of piping components. The packaging is intended to preserve and protect the contents.

The handling, storage, cleaning, packaging, and preservation of items shall be controlled to prevent damage or loss and to minimize deterioration.

2. PACKAGING

This procedure contains requirements for packaging of items for protection against corrosion, contamination, physical damage, or any effect that would lower the quality or cause the components to deteriorate during the time they are shipped and stored at sites.

Items shall be inspected for cleanliness immediately before packaging. Dirt, oil, residue, metal chips or other forms of contamination shall be removed.

Adequate protection shall be provided against mechanical damage and atmospheric corrosion in transit and, for equipment suitable for outside storage, for prolonged storage at the site prior to installation.

Water proof barrier material – high density polythene shall be used as a resistant to grease and water; it shall protect items from airborne and windblown soils.

Desiccants like silica gel to be used inside pipe components. Silica gel shall conform to IS 3401. The gel is to be packed in sachets placed at different positions inside the components for absorbing moisture. The quantity of silica gel shall be adequate for storage period of one year.

Components to be placed in such a way that metal to metal contact is avoided.

For mechanical components, (1) all openings shall be covered or plugged with substantial (1/2 inch minimum thick) one piece plywood or metal closures, securely fastened and suitable for prolonged exposure prior to final installation; (2) all tapped openings in equipment shall be plugged with plastic plugs to protect internal threads; and (3) all welding end connections shall be provided with adequate weld bevel protectors to protect from corrosion and physical damage.

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

Austenitic stainless steel and nickel-based alloy materials shall be handled in such a manner that they are not in direct contact with carbon steel materials or with materials containing halogen, sulphur, zinc and lead.

Each components/item of stainless steel materials should be wrapped with high density polythene.

All equipment shall be packed, securely anchored (skid mounted when required) and weather protected for the shipment method adopted.

Temporary bracing or supports, marked and tagged for removal after equipment installation, shall be provided to prevent damage during shipment and shall be painted bright, fluorescent yellow.

3. Criteria for Selection of Packaging:

Packages are to be made according to categories listed in Table-6 (see page – 24), depending on the type of materials and size.

4. TYPES OF PACKAGING:

4.1 CRATES

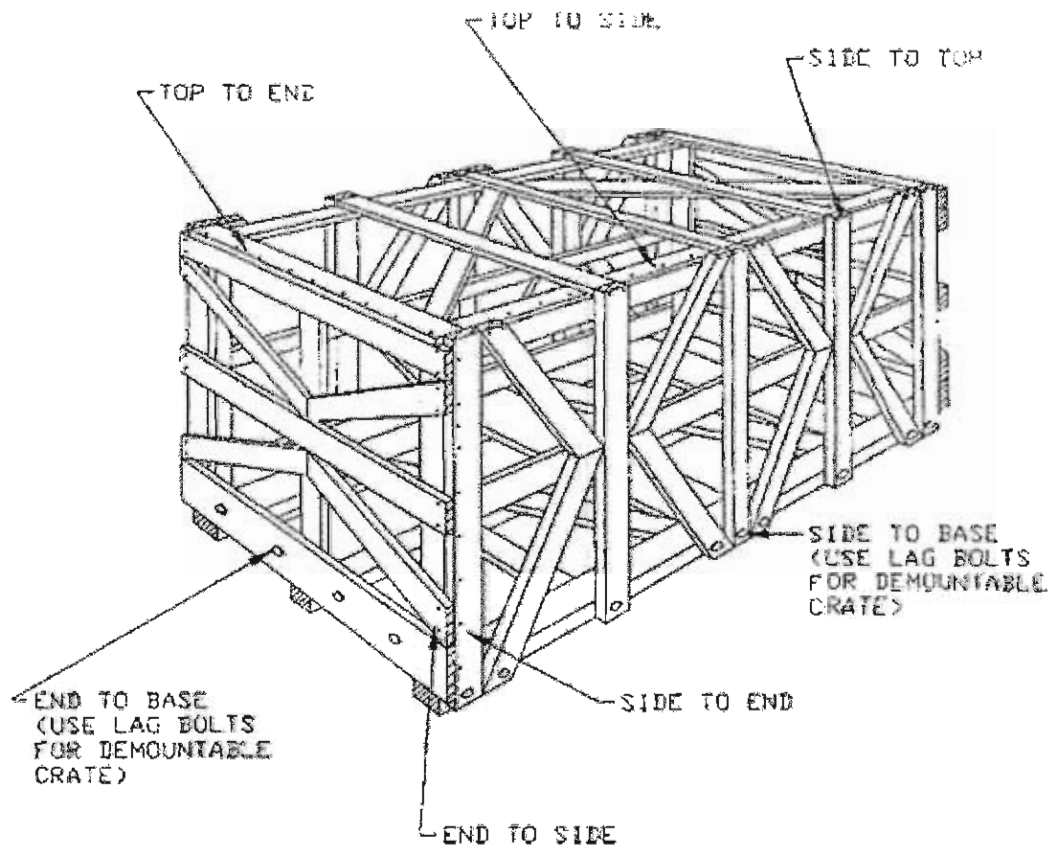
- These are to be made of seasoned wood and are intended for packaging heavy materials Viz., straight pipes and pipes with attachments.
- The crates are to be lined with hi-density polythene, to prevent entry of moisture.
- The dimensions of the crates are to be restricted to 20 x5x5 feet.
- Pipes up to OD 350mm are to be crated.
- Pipes are to be stacked inside the crate so that the weight of the pipe does not rest on branch stubs or carrier plates.
- Contents of the crate should not come in contact with each other or with the crating, and should be adequately cushioned to preserve the painting.
- The gross weight of the crate should not exceed 2 Tons.
- For further instructions refer ASTM D6039 Standard Specification for Open and Covered wood Crates.

**Packaging Instructions for Piping
Components**

Doc. No
PC: PKG:01
Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24

WOODEN CRATE



Max Net Load (KGS)	Length (mm)	Width (mm)	Height (mm)
2000	6096	1524	1524

All the dimensions shown in the above table are maximum inside dimensions.

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

4.3 SADDLES

- Saddles are defined as profiled supports made of wood, and are used to cradle and support Tanks, pipe bends and pressure vessels.
- Ensure that the end chamfering of the bends are duly protected for the transit.
- Tanks are to be completely drained and dried.
- Adequate amount of the specified desiccant is to be placed inside the tank/ vessel.
- Ensure that all openings are covered and /or plugged.

4.4 CASES

- Other components such as fittings and Mitres are to be packed inside wooden cases.
- The insides of the cases are to be lined with hi-density polythene.
- Air vents to be provided in the cases for ventilation.
- Components to be placed in such a way that metal to metal contact is avoided.
- Small components like Fasteners, gaskets are to be packed in high density polythene covers and placed inside the wooden cases.
- Holes to be provided in the case floor to act as drains.

4.5 BUNDLES

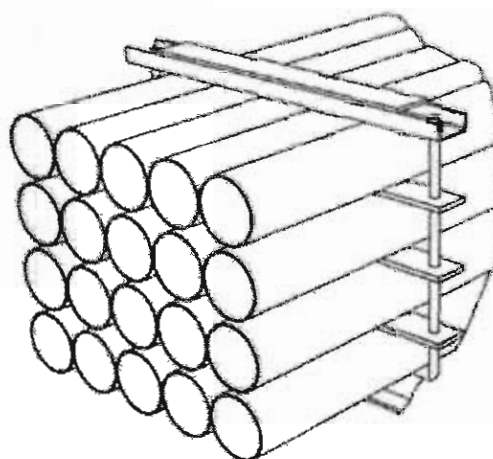
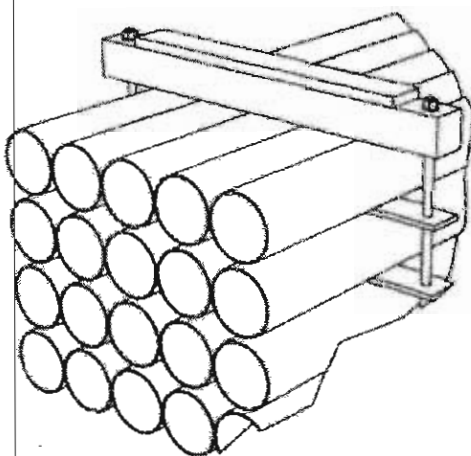
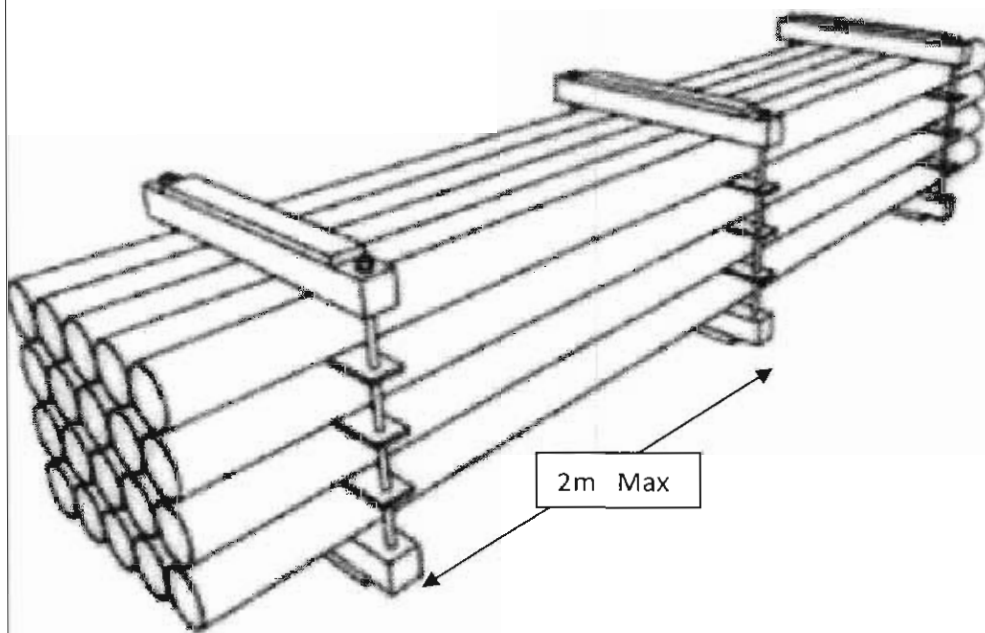
- Bundles are transportable units where a large number of straight pipes of the same diameter and even lengths are arranged securely and are fit to be lifted by cranes and also stacked.
- Pipe ends should be covered fully with plastic end caps.
- Pipes can be bundled only when they can bear the stack compression load without additional support.
- Clamps made of wood or steel clamps with wooden inserts are to be used.
- Clamps must be locked firmly so that the pipes cannot slide out of bundle.
- Bundle must be held together by at least three sets of clamps as indicated in the diagram.

**Packaging Instructions for Piping
Components**

Doc. No
PC: PKG:01

Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24



Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

5. SLING PROTECTIONS

The lifting points of the case or crate or bundle must be equipped with sling protections suitable to the respective package gross weight.

6. MARKING AND LABELLING

Components and their containers shall be identified by marking. Shipping marks shall be on all sides of package. The shipping marks shall be at least 3 inches high where space permits. Markings are to be in black paint or ink depending on shade of the package surface.

Cautionary symbols to be stencilled in red waterproof paint or ink.

7. PACKING LIST

One complete packing list inside a watertight envelope must be affixed outside of each package and be covered by sheet metal. One more copy of the packing slip wrapped in polyethylene bag is to be kept inside the box at the pertinent place.

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

8. General Instructions for packaging

- The quantity of Slides / Runners is selected depending upon the weight and over-all dimension of the Load, to be carried. Table-1 and 2 details out the number of Slides, length and cross sections of the Slides to be provided with their carrying capacity.
- The construction of bottom frame is as shown in the Figure-2.
- The construction of the top frame is, as shown in the figure -3.
- Thickness of the boards, used for sheathing for the top, sides and end panels, shall be 25 mm.
- The top of the Box consist of Beam supported on top traverse bar and sheathing, as shown in the figure- 3.
- The dimension of items 1, 2 f figure -3 shall be as table -3.
- Diagonal braces shall be used in packing cases with height, exceeding 600 mm as shown in the figure- 4.
- The angle between the lower (or) upper horizontal supports and diagonal braces, shall be in the range of 20° to 60° and if possible, this angle preferably be kept at 45°.
- If the height of the box exceeds more than 1400 mm the diagonal braces, shall cross each other and when this dimension exceeds 1800mm additional horizontal supports shall be provided as shown in figure-5 and figure- 6.
- Size of upper and lower horizontal supports and vertical supports, shall be as per Table 4 refer figure 7, 8, 9 & 10 for the arrangement.
- The cross section of end traverses bar (item -1) and thickness of bottom boards (item-2), shall be used as per table -5.
- All boxes measuring more than 600 mm height shall be constructed by assembling end, side and top shook's on a bottom, forming a complete enclosed Box (refer figure-11).
- Angle iron cleats shall be used for strengthening the joints, as indicated in figure -12.
- Boxes will be strengthened by steel bands to withstand transit damages.

**Packaging Instructions for Piping
Components**

Doc. No
PC: PKG:01
Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24

9. Reference drawings

1. SLIDE
2. LONGITUDINAL UNDER
SLIDE BOARD.
3. BOTTOM BOARD
4. CARRIER TRAVERSE BAR
5. INTERMEDIATE VERTICAL SUPPO
6. HORIZONTAL BRACING
7. DRAINAGE HOLES
8. BATTEN
9. SLING PLATE
10. NUT BOLT WASHER
11. END TRAVERSE BAR
12. WATER PROOF LINING OF
BITUMANISED PAPER
13. VERTICAL SUPPORTS
14. END SHEETING BOARD
15. SIDE SHEATING BOARD
16. TOP SHEATING BOARD
17. LONGITUDINAL SUPPORT
18. TOP HORIZONTAL BEAM
19. TOP SHEATING BOARD
20. TOP CORNER STRIPS
(FOR STRENGTHENING)
21. OUT SIDE DOCUMENTS
CONTAINER.

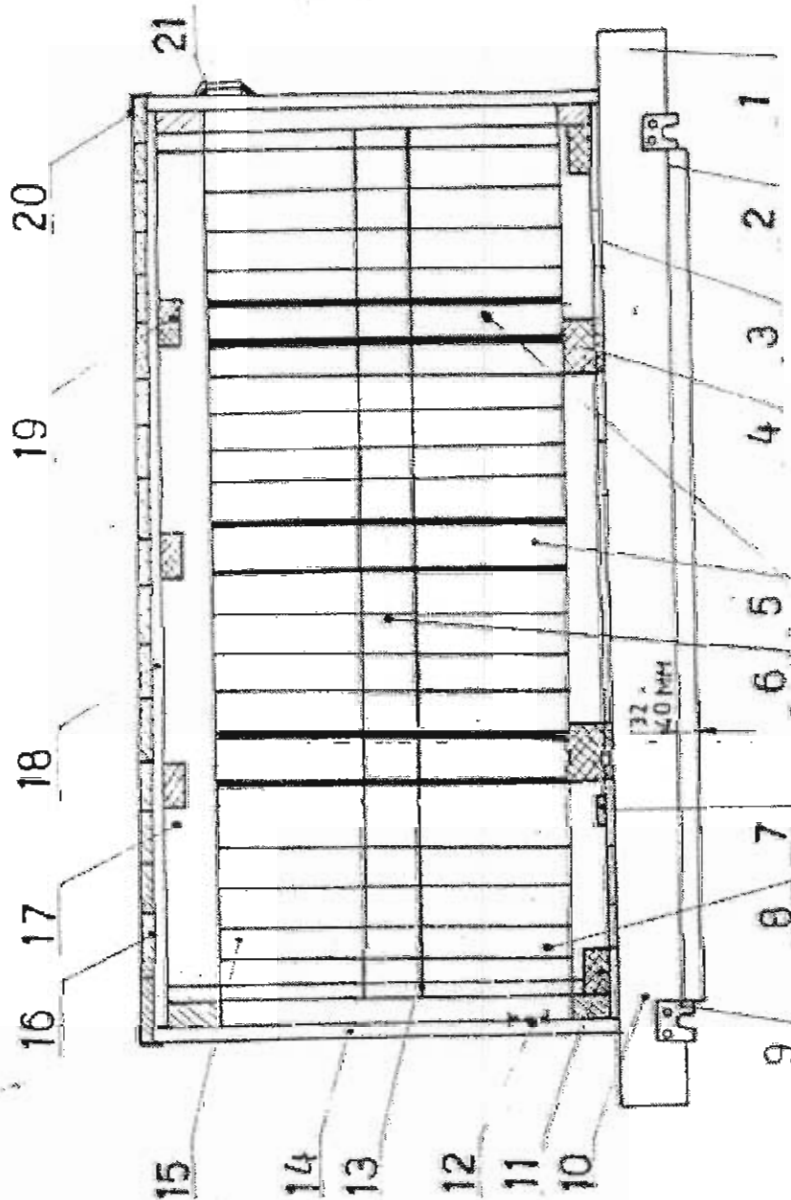


Fig. 1

NOMENCLATURE OF PARTS OF PACKING

**Packaging Instructions for Piping
Components**

Doc. No
PC: PKG:01
Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24

**BOTTOM FRAME ARRANGEMENTS FOR TYPES
633, 654, 966, 1296, 1122, 1144, 1399, 1577**

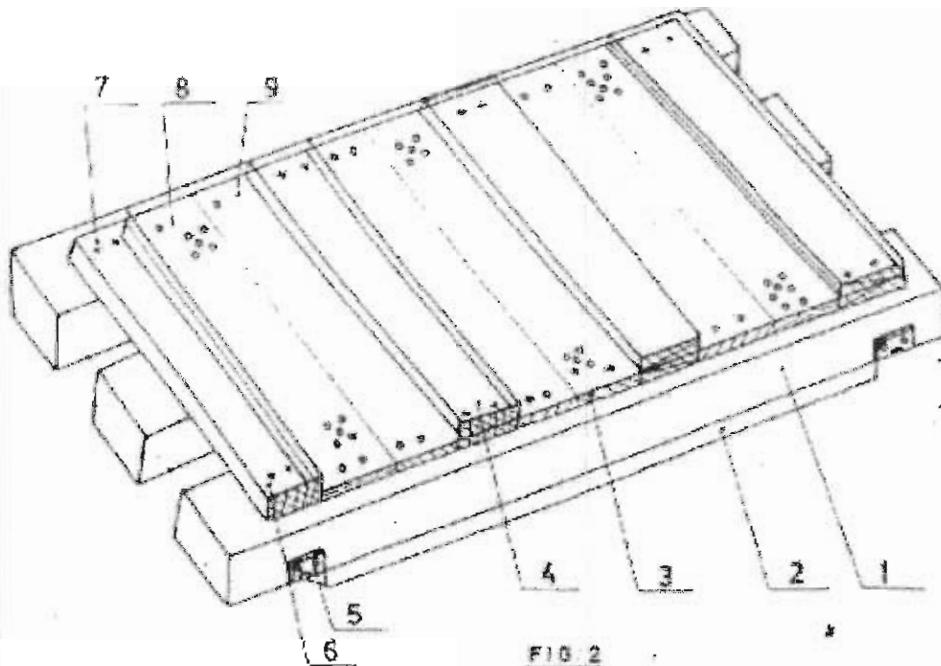


FIG. 2

- 1. SLIDE
- 2. UNDER SLIDE BOARD
- 3. BOTTOM BOARD
- 4. CARRIER TRAVERSE BAR
- 5. SLING PLATE
- 6. TRAVERSE BAR
- 7. BOLT, NUT & WASHER
- 8. DRAINAGE HOLES
- 9. NAILS

Packaging Instructions for Piping Components

Doc. No
PC: PKG:01
Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24

TOP FRAME ARRANGEMENT FOR TYPES
633, 654, 966, 1296, 1122, 1144, 1399 & 1577

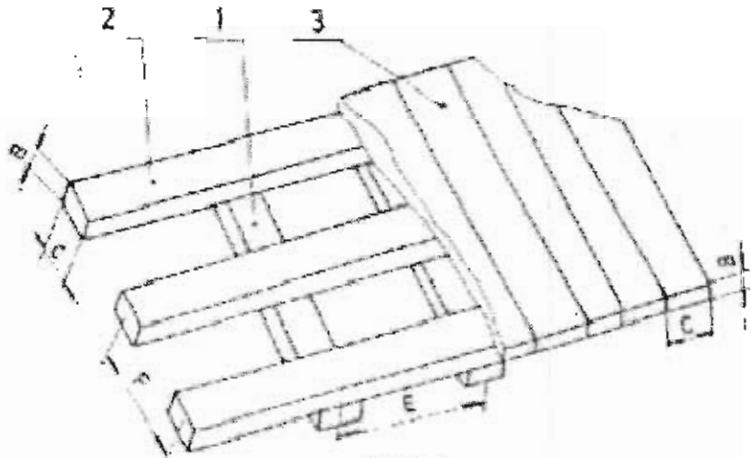


FIG-3

- 1 - Traverse Bars
- 2 - Horizontal Scans
- 3 - Top Board

PROVISION OF DIAGONAL BRACING ARRANGEMENT

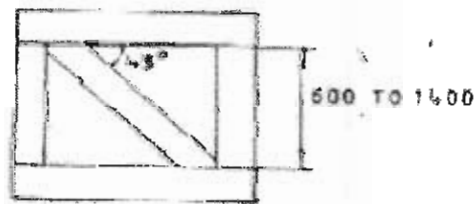


FIG-4

**Packaging Instructions for Piping
Components**

Doc. No
PC: PKG:01
Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24

ARRANGEMENT OF DIAGONAL BRACING &
HORIZONTAL SUPPORT

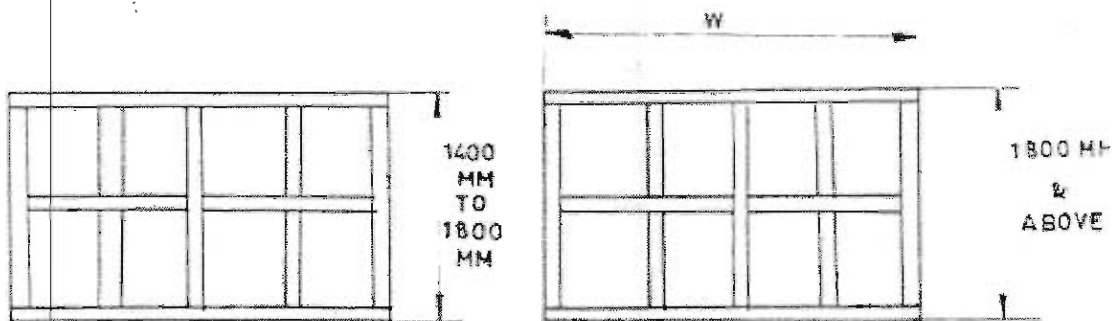


FIG. 5

FIG. 6

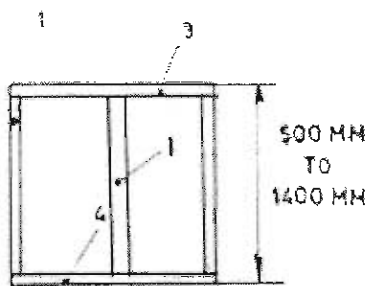


FIG. 7

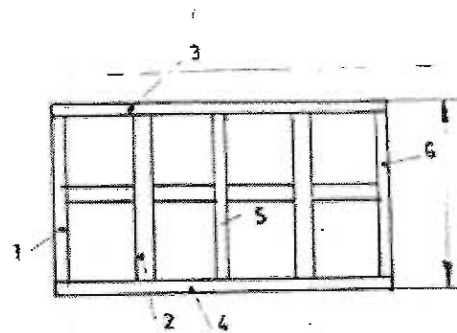


FIG. 8

1. VERTICAL SUPPORT

1, 2, 5, 6 - VERTICAL SUPPORT

3. UPPER HORIZONTAL SUPPORT

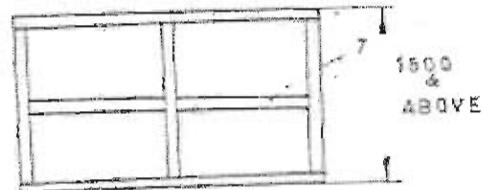
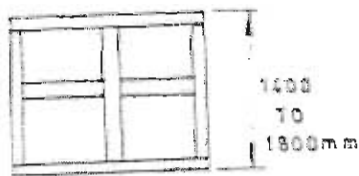
3 - UPPER HORIZONTAL SUPPORT

4. LOWER HORIZONTAL SUPPORT

4 - LOWER HORIZONTAL SUPPORT

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

ARRANGEMENT OF DIAGONAL BRACING AND HORIZONTAL SUPPORT



7-MIDDLE HORIZONTAL SUPPORT

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01 Rev No: 00 Date : 28 /05/ 2014	
		No of Sheets : 24

ARRANGEMENT OF PACKING CASE

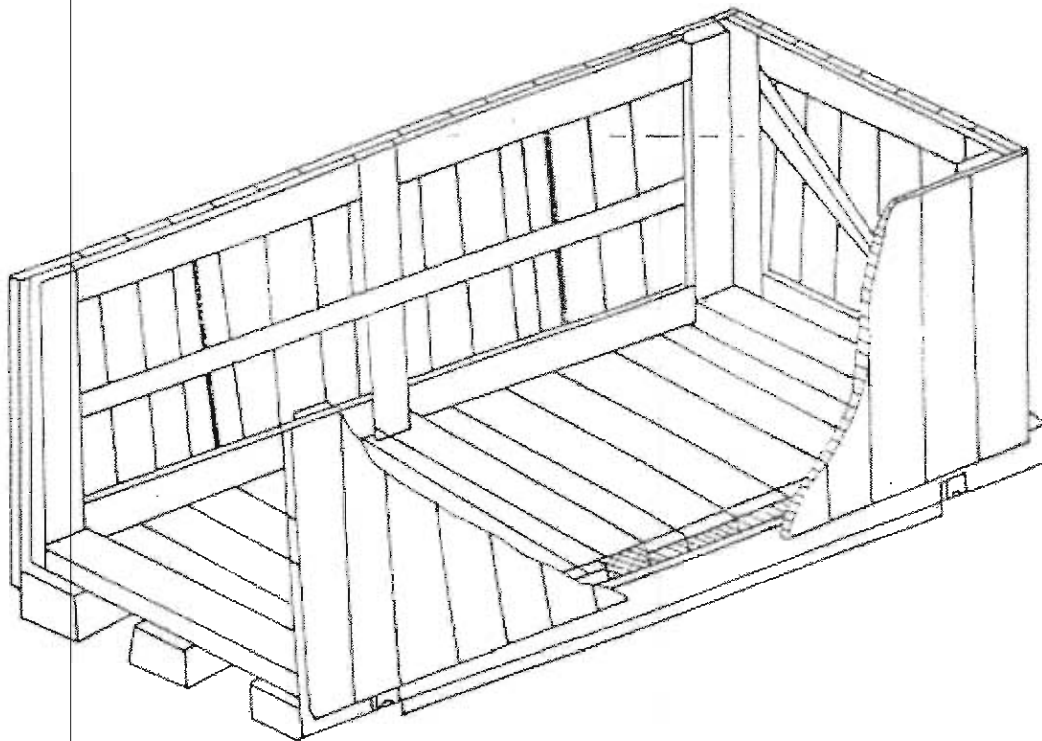


FIG : 11

**Packaging Instructions for Piping
Components**

Doc. No
PC: PKG:01
Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24

ARRANGEMENT OF ANGLE IRON CLEATS

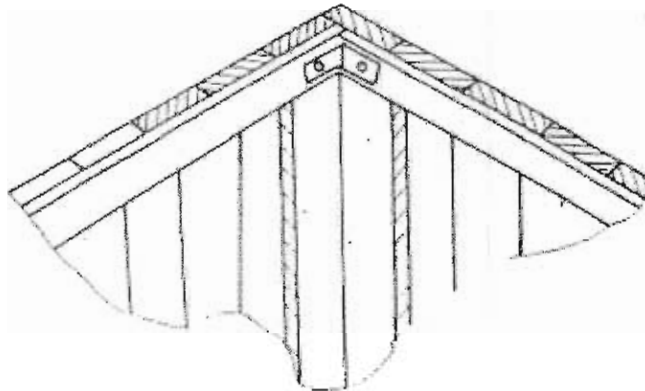


FIG:12

ARRANGEMENT OF C-CLAMPS AROUND CASES

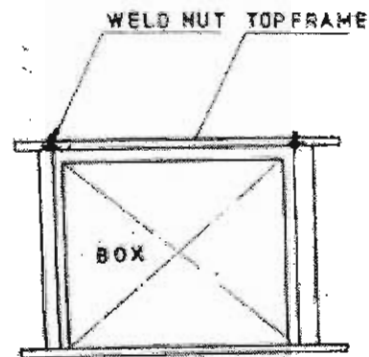
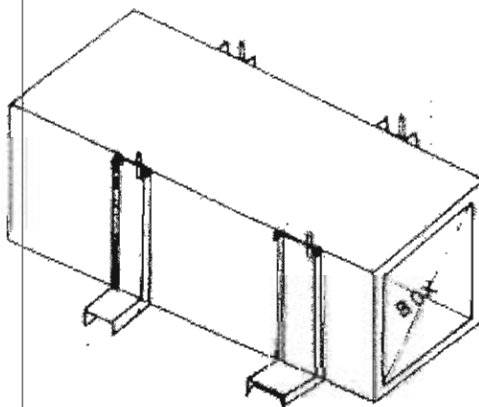


FIG:13

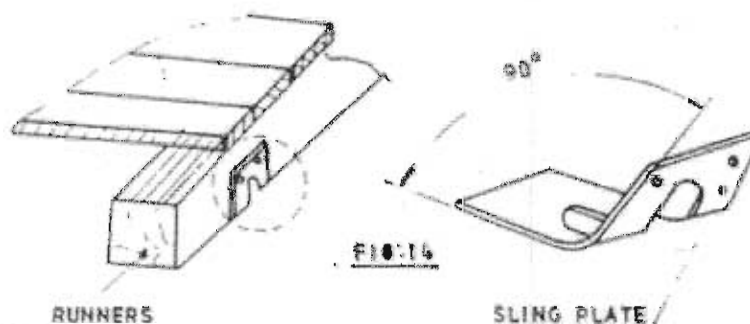
**Packaging Instructions for Piping
Components**

Doc. No
PC: PKG:01

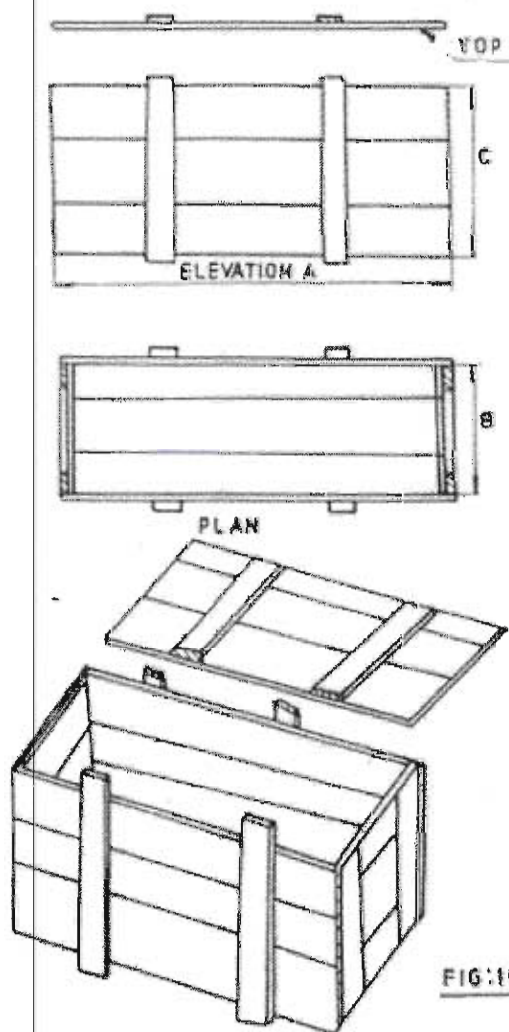
Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24

**ARRANGEMENT OF SLING - PLATE ON
CASES**



ARRANGEMENT OF SMALL CASES



TYPE 654, 633

DMS TYP	A	B	C
654	600	500	400
633	600	300	300

IN MM ONLY

1. BOTTOM BOARD
 2. CROSS TRAVERS BOARD
- A. UNIFORMLY DISTRIBUTED
B. CONCENTRATED LOAD

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

The sizes of boxes given below are indicative. Actual sizes may vary according to size and positioning of component inside.

ANNEXURE – A
WOODEN BOXES

TYPE	L X B X H (MM)	CARRYING CAPACITY IN KGS
633	600x300x300	200
654	600x500x400	500
966	900x600x600	1000
1296	1200x900x600	2000
1122	100x200x200	300
1144	110x400x400	300
1399	1300x900x900	2500
1577	1500 X 700 X 700	1500

TABLE - 1

No. of slides	Length of slides	Weight in (kgs)	Types of loading
2	600 - 1800 mm	0 - 1000	Two slides for central loading near the ends or uniformly distributes load.
3	1801 - 2500 mm	1001 - 5000	Three slides with load concentrates near the end or uniformly distributed load.

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

TABLE - 2

LOAD	Length of slides						
	600	800	1000	1200	1300	1500	2000
	CROSS SECTION						
	B x C		c				
			b				
500	30 x 100	30 x 100	30 x 100	30 x 100	30 x 100	30 x 100	30 x 100
800	30 x 100	30 x 100	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100
1000	30 x 100	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100
1500	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100
2000	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100
2500	100 x 100	100 x 100	100 x 100	100 x 100	100 x 100	120 x 150	120 x 150
3000	100 x 100	120 x 150	120 x 150	120 x 150	120 x 150		

TABLE – 3

Distance between top horizontal scans dim 'f'	Distance between the axis of the traverse bar dimension 'E' in fig -3				
	500	600	700	800	900
	Size b x c				
700 – 1000 mm	30 x 100	30 x 100	30 x 100	30 x 100	30 x 100

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

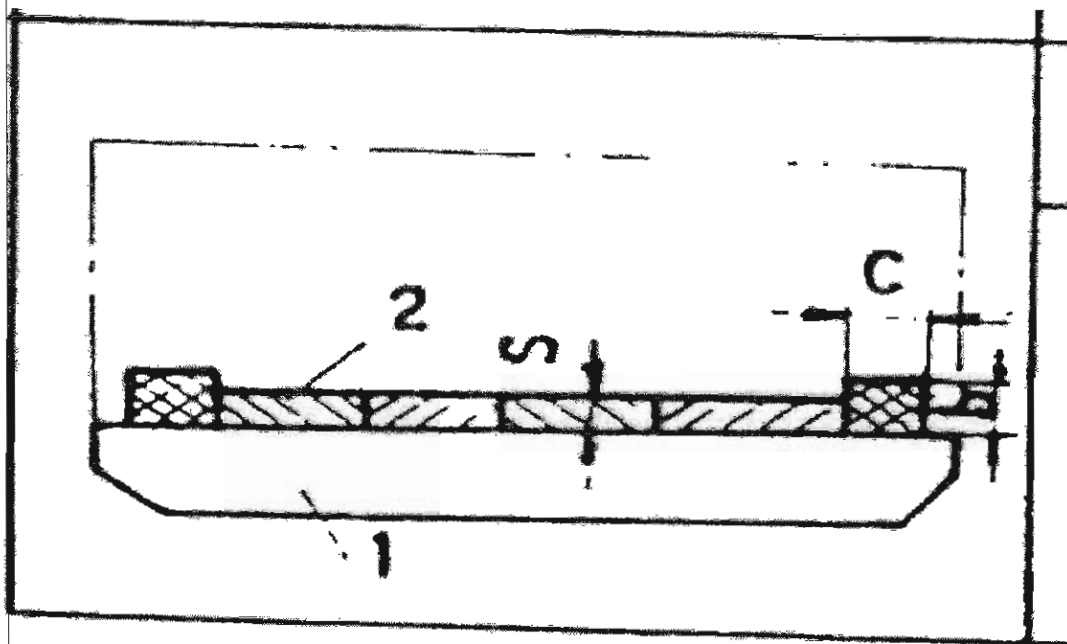
TABLE-4

End and side panels	Width of the panels	Distance Between Longitudinal Support DIM 'D'						
		600	800	1000	1200	1400	1600	1800
		Cross section (b x c) Item 1 to 7						
Fig - 7	600 to 1200	30 x 100	30 x 100	30 x 100	30 x 130	30 x 130	30 x 130	30 x 130
Fig - 8	1201 to 1600	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130
Fig - 9	1601 to 2000	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130
Fig - 10	2001 to 3000	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	30 x 130	40 x 150
	3001 to 4000	30 x 130	30 x 130	40 x 150	40 x 150	40 x 150	40 x 150	40 x 150

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

TABLE-5

BOTTOM TRAVERSE:



Cross section of end traverse bar item 1 fig. X and thickness of bottom board (item – 2)			
Load in kg	Width of the box	Cross section	S
Up to 3000	Above 1000 mm	100 x 100	25

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28/05/2014	No of Sheets : 24

10. Cautionary symbols



FRAGILE, HANDLE WITH CARE



PROTECT FROM HEAT AND RADIOACTIVE SOURCES



USE NO HOOKS

NOTE: The design of heavy goods packages cannot always resist top lifting by grabhooks.



KEEP DRY

NOTE: Not all cases have waterproof internal liners; plywood used in the construction may not have a waterproof gluing.



THIS WAY UP

NOTE: Certain designs of small cases make it difficult to distinguish top from bottom.



CENTRE OF GRAVITY

NOTE: This should be stencilled as a minimum on the two longest case sides (this information will normally be supplied by the manufacturer of the item(s) packed).



KEEP AWAY FROM HEAT

... kg max.



STACKING LIMITATION

NOTE: The maximum load in kilograms should be marked above the arrow.



International 'slings here' symbol



Packaging Instructions for Piping Components

Doc. No
PC: PKG:01
Rev No: 00
Date : 28 /05/ 2014

No of Sheets : 24

11. Packing Reference Table

TABLE-6

No	Packing Method ->	Wooden Crates	Bundles	Saddle supports	HD Polythene Sheet Wrapping	Wooden boxes (Cases)	Spider	Remarks
	Description							
1	Straight Pipes	✓	✓					Crates for random length
2	Pipes with attachments	✓						
3	Pipes with Fittings	✓						
4	Tanks			✓				
5	Mitre bends			✓		✓		Saddle or cases to be used
6	Fasteners					✓		
7	Hanger components					✓		
8	Clamps					✓		
9	Fittings >nb200/ Flanges					✓		Fittings <200 shall be packed in boxes
10	Plates(Cut to size)					✓		
11	SS Pipes		✓		✓			Wrap SS pipes before bundling
12	SS fittings / Flanges	✓				✓		Fittings <200 shall be packed in boxes
15	SS Fasteners					✓		
16	CW piping(>900mm)						✓	To maintain circularity of pipes
17	CW fittings(>900mm)						✓	
18	CW fittings(<900mm)							
19	Structurals(<200mm)		✓					

Bharat Heavy Electricals Ltd., Piping Centre, Chennai – 600 017		
Packaging Instructions for Piping Components	Doc. No PC: PKG:01	
	Rev No: 00 Date : 28 /05/ 2014	No of Sheets : 24

12. CHECK LIST

S No	VENDOR TO PROVIDE DETAILS	
1	On despatch of components/items , vendor has to provide the following information for each package of despatched items: 1. Contents of package (Packing list) 2. Corrosion Prevention: Rust-preventive coating /protective painting/Silica gel/ other corrosion inhibitors (please mention) 3. Lifting Instructions: Crane using slings/Fork lift/any other means (please mention) 4. Dimensions (LxBxH) mm: 5. Gross Weight (Kgs): 6. Net Weight (kgs):	
S No	VENDOR TO CONFIRM	
1	Where ever items are despatched as a bundle, they should be clamped together with bolted timber block clamps or bolted steel section clamps with timber block inserts. Adequate number of clamps should be provided along the length of the bundle with sufficient projection of the clamps beyond the width and height of the bundle.	
2	Only such materials which can withstand corrosion and environmental conditions are allowed to be packed in wooden crates or bundles.	
3	In case of wooden packing, planks of 20-25 mm thick and 100-150mm wide needs to be suitably placed at close intervals for giving rigidity to packing appropriately.	
4	Wood used for packing should be seasoned & shall be free of termites.	
5	Damages, if any, resulting due to improper/inadequate packing will be to vendors account. It will be the responsibility of the vendor to identify suitable and adequate packing for his supplies to protect it from damage and/or deterioration during storage, stacking, transport and handling.	
6	All packing should be suitable for loading/unloading by cranes/forklifts & suitable for transport by road. Suitable marking should be made on the packing indicating the lifting positions.	

1. PURCHASE PREFERENCE FOR 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 / WO 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.

In case item is divisible, following procedure will be followed-

- Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
- If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers, will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.

In case item is not divisible, following procedure will be followed-

- Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract will be awarded to L1.
- If L1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local supplier subject to matching the L1 price.
- In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price, then the contract may be awarded to the L1 bidder.

Document certifying local content and penal action in case of wrong declaration by suppliers.

- The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification on their letter head certified by the authorized signatory of the bidder that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.
- In cases of procurement for a value in excess of Rs. 10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- A supplier who has been debarred by any procuring entity for violation of the provisions of the Public Procurement (Preference to Make in India), Order 2017 shall not be eligible for preference for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, the debarment takes effect prospectively from the date of uploading on the website(s) of The Department of Expenditure, GOI in such a manner that ongoing procurements are not disrupted.

Annexure A – General Terms & Conditions for Enq- 4101900016 dt 30.03.2019

- The onus of submission of appropriately certified documents lies with the bidder and BHEL shall not have any liability to verify the contents and will not be responsible for the same. However, in case BHEL has any reason to doubt the authenticity of the Local Content, BHEL reserves the right to obtain the complete back up calculations before award of contract failing which the bid shall be rejected.

2. PURCHASE PREFERENCE FOR MSE SUPPLIERS.

- Purchase preference for local MSE's quoting in the tender will be 25%.
- Within the 25% reservation for local MSE's, 3% reservation will be applicable for women owned MSE's and 6.25% reservation will be applicable for MSE's owned by SC / ST.
- Payment for MSE Indigenous vendors will be as per MSMED Act, 2006

Document to be submitted as proof of MSE.

MSE suppliers can avail the intended benefits only if they submit along with the offer, attested / notarized copies (by a Gazetted officer) of anyone of the following documents along with copy of UAM certificate-

- Valid EM II certificate having deemed validity (5 years from the date of issue of acknowledgement in EM II).
- Valid NSIC certificate.
- Copy of CA certificate (in BHEL's standard format) applicable for the relevant financial year (latest audited).

Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 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 the Enquiry if any deficiency in the above required documents are not submitted before price bid opening. However, credentials of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers at the time of tender evaluation.

3. BHEL STANDARD GUARANTEE CLAUSE

The materials are to be guaranteed for satisfactory performance for a period of 24 months from the date of dispatch or 18 months from the date of commissioning / putting into use whichever is earlier and if any defect is noticed during the above period, the same shall be rectified / replaced free of cost on FOR destination basis within a reasonable time, maximum limited to the agreed delivery period. To this effect a guarantee certificate should be sent along with the dispatch documents in the event of an order.

4. CANCELLATION / TERMINATION OF CONTRACT, DEFAULT / BREACH OF CONTRACT AND RISK PURCHASE

In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order as enumerated subsequently in this clause, Purchaser shall be entitled to cancel the Order / Contract either in whole or portion thereof without compensation to Seller / Contractor and if the Purchaser so desires, may procure upon such terms and in such manner as deemed appropriate, stores not so delivered or others of similar description where stores exactly complying with particulars are not, in the opinion of the Purchaser, which shall be final, readily procurable, at the risk and cost of the Seller / Contractor and the Seller / Contractor shall be liable to the Purchaser for any excess costs provided that the Seller / Contractor shall continue the performance of the Order / Contract to the extent not cancelled under the provisions of this clause. The Seller / Contractor shall on no account be entitled to any gain on such repurchases. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer.

Risk & Cost Clause, in line with Conditions of Contract may be invoked in any of the following cases:

- a. Contractor / supplier's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor/ supplier including unexecuted portion of work / supply does not appear to be executable within balance available period (#) considering its performance of execution.

Annexure A – General Terms & Conditions for Enq- 4101900016 dt 30.03.2019

- b. Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.
- c. Non completion of work / Non-supply by the Contractor / supplier within scheduled completion / delivery period as per Contract or as extended from time to time, for the reasons attributable to the contractor / supplier.
- d. Termination of Contract on account of any other reason (s) attributable to Contractor / Supplier.
- e. Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- f. Non-compliance to any contractual condition or any other default attributable to Contractor / Supplier.

Risk and Cost amount against Balance Work

Risk & Cost Amount= $[(A-B) + (A \times H/100)]$

Where,

A= Value of Balance scope of Work / Supply (*) as per rates of new contract

B= Value of Balance scope of Work / Supply (*) as per rates of old contract being paid to the contractor / supplier at the time of termination of contract i.e. inclusive of PVC & ORC, if any.

H= Overhead Factor to be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

***(Balance scope of work / supply)**

Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work / Supply for calculating risk & cost amount.

Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities.

Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items total Quantities as per issued drawings would be deemed to be contract quantities.

Substitute / extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute / extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions.

However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose.

Note: In case portion of work is being withdrawn, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work / supply' for calculating Risk & Cost amount.

LD against delay in executed work / supply in case of Termination of Contract in case of Risk and Cost Option

LD against delay in executed work / supply shall be calculated in line with LD clause of the contract for the delay attributable to contractor / supplier. For limiting maximum LD value, contract value shall be taken as Executed Value of work / supply.

Method for calculation of "LD against delay in executed work / supply" is given below.

- a. Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor / supplier= T1
- b. Let the value of executed work / supply till the time of termination of contract= X
- c. Let the Total Executable Value of work / supply for which inputs / fronts were made available to contractor / supplier and were planned for execution till termination of contract= Y
- d. Delay in executed work / supply attributable to contractor/supplier i.e. T2= $(1- X/Y) * T1$

- e. LD shall be calculated in line with LD clause of the Contract for the delay attributable to contractor / supplier taking “X” as Contract Value and “T2” as delay attributable to contractor / supplier.

Note: In case portion of work / supply is withdrawn, no LD shall be applicable for portion of work / supply withdrawn.

Recovery from Supplier

Recoveries from contractor / supplier on whom risk & cost has been invoked shall be made from the following:

- a. Dues available in the form of Bills payable to contractor / supplier, SD, BG's against the same contract.
- b. Dues payable to contractor / supplier against other contracts in the same Region / Unit / Division of BHEL.
- c. Dues payable to contractor / supplier against other contracts in the different Region / Unit / division of BHEL.
- d. Legal Options for recovery of dues payable by the supplier / contractor.

5. SUSPENSION OF BUSINESS DEALING

In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business / money / reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc. Suspension of Business Dealings could be in the form of “Hold” or “Banning” a supplier / contractor or a bidder or an applicant for registration as a registered supplier. For this purpose, the abridged version of guidelines hoisted at website http://www.bhel.com/vender_registration/vender.php (Suspension of business dealings with suppliers / contractors) is being followed across all BHEL units. Vendors shall keep themselves aware of these guidelines before submission of their bid.

6. FORWARDING OF TEST CERTIFICATES & INSPECTION REPORTS

Test certificates (TC) along with Inspection Reports (IR) as called for in the TDC (Three ink signed originals) / approved Quality Plan shall be sent to Sr.Manager / Purchase (Fittings), BHEL Piping Centre immediately after the shipment / dispatch of items. Forthcoming section may please be refereed for detailed list of documents to be submitted to respective agencies in BHEL.

TC & IR shall be furnished for each batch of shipment / dispatch. If entire PO quantity is manufactured in one lot but dispatched in phased manner, original “IBR Form” should be submitted with the first consignment. For subsequent consignments, attested Xerox copy of IBR along with copies of TC and IR indicating invoice detail against which original TC and IR was handed over to BHEL shall be submitted. Soft copies of the all the test certificates shall also be submitted through email.

Year of code for the technical standards shall be latest and the specific year shall be indicated in the MTC's as well as applicable IBR Forms.

Additionally foreign vendors shall indicate the item description as "Boiler Components- Fittings" in all the dispatch documents like Bill of Lading, Invoice, Packing list, Country of origin certificate etc. Vendor shall negotiate the documents with bank only "For the net shipment value" (ie. invoice value excluding the LD value).

7. PAYMENT DOCUMENTS

In case of indigenous vendors

Payment shall be made against submission of the following documents-

- a. Original GST compliant invoice and 2 copies of the same.
- b. Original site acknowledged Lorry Receipt (Goods Receipt (GR) date for in case of BHEL Trichy stores).
- c. Original inspection report and all original documents as called for in TDC / approved QP.

Annexure A – General Terms & Conditions for Enq- 4101900016 dt 30.03.2019

If one original certificate / LR is applicable for more than one invoice quantity / invoice, Xerox copy is acceptable with original correlation details on the Xerox copy with attestation by suppliers Quality in charge.

GST compliance-

- a. GSTN registration number shall be indicated in all the invoices and invoices shall be in the format as specified / prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked / uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN / SAC Code, etc.
- b. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature) / SAC code (Services Accounting Code).
- c. A declaration to the effect that all invoice particulars are / were uploaded in the GSTN network / portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
- d. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
- e. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty (if any) will be deducted / recovered for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills. In case GST credit is denied to BHEL due to any reason not attributable to BHEL, GST amount along with interest levied or leviable on BHEL will be recovered from payment due to vendor.
- f. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.

In case of foreign vendors

Payment shall be made against presentation of the following documents thru bank-

- a. Original Bill of Lading (BL).
- b. Original Invoice.
- c. Packing List.
- d. Country of origin certificate.

The following documents shall be forwarded to Sr.Manager / Purchase directly-

- a. Original inspection report.
- b. Original test certificates.
- c. Guarantee certificate.

8. FORWARDING OF DISPATCH DOCUMENTS (APPLICABLE FOR FOREIGN VENDORS)

Dispatch documents and Test Certificates shall be forwarded as indicated below (details indicated are as applicable as on date and any revision to the same shall be communicated along with PO)-

1. BHEL Regional Operating Division (ROD)-

Copy of Invoice, Bill of Lading, Packing List, Country of origin certificate, Test Certificate (selected documents namely TPI covering letter, IBR Form IIIC and MTC only) to be mailed to the following persons in BHEL ROD for material clearance at Chennai Port-

Annexure A – General Terms & Conditions for Enq- 4101900016 dt 30.03.2019

- a. Mr Santosh Kumar Jena – santoshj@bhel.in
- b. Mr Velmurugan – vels@bhel.in
- c. Mrs Shanthivasantha Rani – mshanthi@bhel.in

Mail copy mail shall also be sent to the following persons in Piping Centre.

- a. Mr V Pradeep – vpradeep@bhel.in
- b. Mr V Sundaram – vsundaram@bhel.in
- c. Mrs M Ramya – mramya@bhel.in

Copy of above referred dispatch documents shall also be sent to Mr SS Rajan, BHEL ROD thru courier. The address of ROD division will be in BHEL Purchase Order. ROD's contact no 044 24374317 / 24374319.

All dispatch documents including BL shall be signed by competent authorities.

2. BHEL Piping Centre-

Copy of Invoice, Bill of Lading, Packing List, Country of origin certificate, Credit note for LD value (if LD is applicable) shall be mailed to the following persons at BHEL Piping Centre, Chennai-

- a. Mr V Pradeep – vpradeep@bhel.in
- b. Mr V Sundaram – vsundaram@bhel.in

Copies of Invoice, Bill of Lading, Packing List, Country of origin certificate, Credit note for LD value (if LD is applicable) along with one complete set of Original Test Certificates along with one copy shall be sent thru courier to Mr V Pradeep, Manager / Purchase, Piping Centre, Chennai.

Scanned copies of complete set of Test Certificates (TPI covering letter, IBR Form IIIC, MTC and all Inspection reports as called for in BHEL TDC / approved QP) shall be mailed to-

- a. Mr V Pradeep – vpradeep@bhel.in
- b. Mr V Sundaram – vsundaram@bhel.in

3. Bank-

Three sets of original Invoice & Packing list, one set of original Bill of Lading and Country of origin certificate, Credit note for LD value (if LD is applicable) along with one complete set of Test Certificate shall be forwarded thru Bank. The documents shall be negotiated with Bank only for the 'Net shipment value'. Net Shipment Value = Invoice value – LD value.

9. BILL OF ENTRY FILING (APPLICABLE FOR FOREIGN VENDORS)

Indian Customs has imposed a penalty on late filing of Bill of Entries (Air / Sea Shipments) by the importer @ INR 5,000/- per day (for Initial 03 days) & INR 10,000/- per day (thereafter). The maximum free time allowed for filing Bill of Entry is 24 hrs from the time of arrival of cargo at final port of discharge. The amount indicated is as prevailing on date. The actual penalty amount as prevailing on the date clearance shall be levied on the vendor if applicable.

The vendor should furnish the Non-Negotiable Documents (Air Way Bill / Bill of Lading, Error free Commercial Invoice, Packing List, Certificate of Origin) by mail and by post / courier to BHEL well in advance (ie. minimum 5 days prior to landing in case of sea and 2 days prior to landing in case of Air) at final port of discharge.

Vendor will be held responsible for the penalty arising against the late filing of Bill of entry due to-

- a. Non-availability of Non-Negotiable Documents (NND's) before the cargo arrival

Annexure A – General Terms & Conditions for Enq- 4101900016 dt 30.03.2019

- b. Discrepancy in documents
- c. Short landing of consignments (For shipments on CFR Chennai Port)

For all shipments for the contracts (PO's) finalized on CFR Chennai Port basis-

- a. Delivery Orders involving multiple agencies like liners / freight forwarders are not allowed. There must be a single agency office at the final discharge Port (Chennai) for issuing the Delivery Order to BHEL.
- b. Detention / demurrage charges arising due to the delay in collection of Delivery Orders from multiple agencies of liner / freight forwarder also whose offices are not at available Chennai, the same amount will be deducted from vendor's bills only.
- c. Bill of Lading should clearly endorse the detention free period and the same should be honoured by the freight forwarder and liner. Detention / demurrage if any due to non-acceptance of detention free period indicated in bill of lading will be to vendors account only.

Apart from the normal charges like Terminal Handling Charges, Container cleaning Charges, Delivery Order Charges at final port of discharge, other charges* indicated in delivery order will not be borne by BHEL. The liner / freight forwarders should be properly communicated by the vendor not to claim such charges for issuing Delivery Order. If the liner / freight forwarder claims such charges in their invoices, the same amount will be deducted from the vendor bills without any prior intimation in order to avoid the delay in Customs clearance.

*The likely additional / hidden costs or other charges (not payable by BHEL) as indicated above are-

- a. CIC - Container Imbalance Charges / Surcharges
- b. EIC - Equipment Imbalance Charge / Surcharges
- c. CAF - Container / Currency Adjustment Factor
- d. BAF - Bunker adjustment Factor
- e. RDS - Rupee Depreciation Surcharge
- f. CDS - Currency Depreciation Surcharge
- g. ISPS - International Ship and Port Facility Security charges
- h. OHS - Origin handling Charges
- i. Port Congestion Charges

Certificate by Chartered Accountant on letter head

This is to Certify that M/S,
(hereinafter referred to as 'company') having its registered office at
..... is registered under MSMED Act 2006, (Entrepreneur
Memorandum No (Part-II) dtd:.....,
Category: (Micro/Small)). (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as per the
latest audited financial year as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost
excluding land and building and the items specified by the Ministry of Small Scale Industries vide its
notification No.S.O.1722(E) dated October 5, 2006 :
Rs.....Lacs
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and
furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED
Act, 2006:
Rs.....Lacs

(Strike off whichever is not applicable)

The above investment of Rs.....Lacs is within permissible limit of
Rs.....Lacs forMicro / Small (Strike off which is not applicable)
Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not
applicable) and the date of graduation of such enterprise from its original category is
(dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such
enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published
in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name -

Membership number -

Seal of Chartered Accountant

Declaration to be issued on Company letter head

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, we hereby certify that we, _____ (supplier name) are local supplier meeting requirement of minimum local content (50%) defined in as above orders for the following Enquiry SI Nos of BHEL Enquiry No 4101900016 dt 30.03.2019.

- Enquiry SI Nos-

Details of location at which local value addition will be made is as follows:

.....
.....

By issuing this declaration, we understand and are in acceptance to the following-

- False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- In case of debarment by any procuring entity for violation of the provisions of the Public Procurement (Preference to Make in India), Order 2017 we shall not be eligible for preference for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, the debarment takes effect prospectively from the date of uploading on the website(s) of The Department of Expenditure, GOI in such a manner that ongoing procurements are not disrupted.
- We undertake the onus of responsibility of submission of appropriately certified documents. We understand that BHEL is not at liability to verify the contents and will not be responsible for the declaration made by us. However, in case BHEL has any reason to doubt the authenticity of the local content, BHEL reserves the right to obtain the complete back up calculations before award of contract and we are liable to submit the same if requested by BHEL. We also understand that our bid is liable for rejection in case we fail to submit the details as requested by BHEL.

Seal and Signature of authorized signatory