



INVITATION TO TENDER

Ref : OS/20-21/2438/Toricone/23/072

Date: 19.12.2020

Sub : Cold Forming of Petals for Toricone Section-XI for Vessel Tag nos. 504-V-607A, B & C against S.O. 2438.

Dear Sir,

Sealed tenders are invited for the subject work in **two part bid** system from the vendors who are experienced in execution of similar jobs subject to the following eligibility criteria:

- (1) Bidders must have an experience in execution of similar jobs i.e. cold forming of toricons / dished ends in the past 7 Years as on 30.11.2020. Bidders shall enclose Work Orders, Work Completion Certificates and all other relevant documents in support of their experience in execution of similar job for at least one project.
- (2) Bidders shall have to enclose the documents of Registration of Firm/ Certificate of Incorporation/ Factory License, Udyog Aadhar Memorandum, PAN & GSTIN Registration.
- (3) The works executed in own name of the individual / firm of the tenderer will only be considered for eligibility criteria.

(1) VENDOR'S SCOPE OF WORK:

a) Details of Petals for Toricone Section-XI to be formed is given in Annexure-II and is briefed below:

<u>S.O. No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Total Wt.</u>
2438	Toricone Section-XI	3 Sets	27.252 MT

b) Collection of cut to size blanks for Toricone Section-XI from BHEL - HPVP Stores, Visakhapatnam and Transportation of (i) Cut-to-size blanks from BHEL-HPVP, Vizag to Vendor works and (ii) Formed Petals back to Visakhapatnam including transit insurance and Delivery at Lova Garden site, Visakhapatnam (A Sea Front facility of BHEL-HPVP, near Hindustan Shipyard Limited - OPF Site, Visakhapatnam, Andhra Pradesh).

c) Free issue materials cleared by QC (Stores) are to be collected within 5 days from the date of intimation by Outsourcing dept. without any failure. Any delay beyond 5 days shall be considered for levy of LD.

d) Submission of detailed drawing showing the development of each petal of Toricone Section-XI and other details including all associated dimensions (meeting the end dimensions) to be furnished to BHEL for approval before proceeding for manufacturing. Max. 12 nos. of petals per each Toricone is allowed.

e) Preparation of Template for inspection.

f) Forming of Petals shall be strictly as per BHEL drawing/ BHEL approved drawing, ASME Section VIII Div.1, 2019, approved QAP / ITP & approved procedures.

g) Edge preparation on all sides of Petals maintaining final height of Toricone section as per drawing.

h) DP test shall be carried out on outside and inside surface of the Knuckle Area, SF and on Edge Preparation of Petals as per drawing & QAP.

i) After Forming, 100% UT shall be carried out for all petals as per SA578 Level-C.

j) Trial Assembly of Petals to check the finished dimensions as per approved drawings issued by BHEL.

k) After successful trial assembly, each petal is to be identified with Unique Identification No. and Match marking is to be done so as to avoid any ambiguity after receipt of the same at BHEL for further processing (i.e., welding of petals) to meet the end dimension.

- I) After trial assembly and inspection clearance, the Toricone Section-XI shall be dismantled into Petals to facilitate transportation of the same.
- m) ASME qualified Welders shall only be engaged for tack welding in Trial Assembly. Welder Qualification is the sole responsibility of the Vendor and shall be carried out by the vendor without any extra cost to BHEL.
- n) Material Identification to be maintained at Supplier's works before, during & after forming operation.
- o) Tolerances in Dimensions, ID & Thickness of formed / trail assembled Toricones Section-XI shall be strictly as per the approved drawings and ASME Section VIII Div. 1 -2019.
- p) Offering for Stage wise & Final Inspection as per approved QAP and obtaining inspection clearance.
- q) After placing of order, Vendor shall have to submit Procedures for Handling, Formation of Petals & NDE to BHEL for approval.
- r) NDE procedures and NDE Personnel Qualification procedures of BHEL shall be followed strictly.
- s) Calibration of instruments used for measurement shall be done from a NABL approved laboratory.
- t) Offering for Stage wise & Final Inspection as per approved QAP and obtaining inspection clearance.
- u) Though not mentioned specifically, any activity which is required for completion of the work is deemed to be included in the scope of bidders.

(2) LOCATION OF WORK SPOT:

Forming of Petals for Toricone Section-XI shall be carried out **at Vendor's Works**.

(3) BHEL's SCOPE:

The following documents / materials / services shall be provided free of cost from BHEL – HPVP:

- a) Issue of Drawings, Approved QAP etc.
- b) Issue of cut to size blanks along with manufacturer's Test Certificates
- c) Loading of blanks at BHEL – HPVP, Visakhapatnam and unloading of Petals at BHEL - Lova Garden Site, Visakhapatnam

(4) INSPECTION:

- a) Inspection shall be carried out at Vendor's works by M/s. BHEL / M/s. BHEL Authorized Inspection Agency / / LTHe / PMC / Customer as per Approved QAP / ITP.
- b) QAP / ITP enclosed with the tender is tentative only and changes, if any made during approval of QAP shall also be taken care by the vendor for execution. Approved QAP / ITP issued to the vendor after ordering shall only be followed for execution and inspection of the job.
- c) Supplier shall furnish Test certificates including (i) Method of Forming (ii) Intermediate Heat Treatment carried out, if any (iii) Dimensional Report including minimum thickness (iv) NDE Reports (v) Results of Template & Trial assembly check etc. QAP duly approved by BHEL shall also require to be referred for other documents.
- d) All the documentation related to inspection clearance of M/s. BHEL / TPI / Customer, Generation of Inspection Reports, Preparation of Final Documents as per BHEL standard formats etc., are included in the scope of vendor and scanned copy as well as hard copy of the same is to be submitted to BHEL-QA.

(5) **DELIVERY:**

a) Finished Petals for Toricone Section-XI along with all the relevant inspection documents as per approved QAP and all other certificates are to be delivered at the **Lovagarden Site**, Visakhapatnam within **10 weeks** from the date of issue of free issue materials.

Notes:

- i) The delivery period will be calculated from the date of issue of materials at HPVP, Visakhapatnam to the date of delivery of finished items at BHEL - Lovagarden site, Visakhapatnam.
- ii) In case the delivery period offered by the vendor is more than the tender delivery, loading for delivery period shall be @1/2 % per week or part thereof on the price quoted by the vendor for the purpose of evaluation of L1 status.

(6) **PRICE:**

- a) The prices shall be quoted for the detailed scope of work in the Schedule of Rates enclosed at Annexure-I. The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of the work.
- b) The quoted price shall be inclusive of all applicable taxes & duties except GST. Income tax shall be deducted at applicable rates from the vendor's bills. GST shall be reimbursable to the vendor as detailed in the Clause – 7.

(7) **GOODS & SERVICES TAX (GST):**

Bidders shall make a note of the following points of GST before submission of their offer: -

- a) Vendors shall have to mention their GSTIN no. (15 Digits) in their Technical Bid. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
- b) Semi-finished goods are to be delivered by the Vendors in BHEL, HPVP premises within a maximum period of one year from the date of issue of the material, failing which the whole transaction will be considered as Supply and Sale and GST is required to be paid along with interest (calculated @ SBI Base Rate + 6%) along with penalty, if any, from the date of Challan on the whole value of materials. Hence vendors shall have to ensure that materials issued to them are returned within 365 days.
- c) After fabrication, the vendors shall have to deliver the Semi-Finished Goods by fulfilling the following formalities:

GST invoice should be raised by the vendors by paying GST on job work charges at applicable rates and by incorporating the HPVP GSTIN no. in the invoice for availing the reimbursement of GST from HPVP.

The vendor shall also have to enter in their GST Return -1 (GSTR-1) the details of invoice raised for payment of GST so as to enable HPVP to avail input credit.

(8) **RISK PURCHASE:**

In case the contractor fails to execute the work within the scheduled time or due to any other reasons, BHEL-HPVP reserves the right to get the same completed through some other party at the risk & cost of the contractor and any additional expenditure incurred due to the same shall be charged to the contractor.

(9) **REVERSE AUCTION:**

- a) BHEL shall be resorting to Reverse Auction (RA) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Guidelines of Reverse Auction are given as Annexure – V and are also available on our website, www.bhel.com.
- b) Sealed envelope / Electronic Price bids of all the techno-commercially qualified bidders shall be opened and the same shall be considered as initial bids of the bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.
- c) BHEL will inform bidders the details of service provider who will provide business rules, all necessary training and assistance before commencement of online bidding. The bidders participating in the Reverse Auction shall have to necessarily submit 'Process Compliance Form' (PCF) to the designated Service Provider.
- d) Bidders are advised to read the 'Business Rules' (Annexure – V) indicating details of RA event carefully, before reverse auction event.

(10) Other Terms & Conditions, whichever applicable, shall be as per Annexure – III enclosed herewith.

(11) **GENERAL:**

- a) The bidders shall study the Tender documents, Drawings, Quality Documents and all other relevant documents in detail for understanding the scope of work and the processes involved before submission of offer. Bidders shall get clarifications, if any, on the scope of work or any other details of the tender document, over phone or through e-mail from concerned officials. Drawings, QAP, WPS etc. shall be sent to vendor's registered e-mail address.
- b) For any clarifications required on this tender document, scope of work etc., the bidders shall depute their authorized representatives to BHEL, Visakhapatnam with prior intimation to get clarifications from concerned authorities between 09:00 AM and 04:30 PM.
- c) Bidders shall confirm their acceptance to all the terms & conditions of the tender enquiry. Conditional Price Bids and any other deviations to the tender terms & conditions are not acceptable and BHEL reserves the right to reject such offers without further correspondence.
- d) BHEL reserves the right to modify or cancel the tender enquiry at any stage without assigning any reasons thereof.
- e) The general terms & conditions, if any contradicting with the specific terms & conditions given in the tender, then specific terms & conditions shall only be followed.

(12) The following documents shall form part of the tender enquiry: -

a) Schedule of Rates	: Annexure - I
b) Details of Dished Ends to be formed	: Annexure - II
c) General Terms & Conditions	: Annexure – III
d) Acceptance to Tender terms & conditions	: Annexure – IV
e) Business Rules for Reverse Auction	: Annexure – V
f) GST Compliance for Indigenous Suppliers	: Annexure – GST
g) Applicable Drawings	
h) Tentative QAP / ITP	

(13) VALIDITY OF OFFER:

The offer shall be valid for a period of **3 months** from the date of reverse auction.

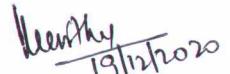
(14) TENDER SUBMISSION (Through E - Mail):

- a) Techno-commercial bids along with the tender document duly signed by the bidder on all pages and a covering letter on Company's Letter Head addressed to DGM (Outsourcing), BHEL –HPVP, Visakhapatnam shall be sent through an e-mail to **technicalbid-hpvp@bhel.in**.
- b) Price bids shall also be sent through e-mail only to another e-mail ID **pricebid-hpvp@bhel.in**.
- c) Both the bids completed in all respects along with the supporting documents shall be sent through an e-mail only latest by 14.00 Hrs. on **09.01.2021** duly mentioning the Name of Work, Tender Ref. No. & Date and Technical Bid / Price Bid in the subject of the e-mail.
- d) **TENDERS / OFFERS RECEIVED AFTER THE DUE DATE & TIME ARE NOT ACCEPTABLE. OFFERS SENT IN ANY OTHER FORM WILL BE TREATED AS INVALID AND WILL BE SUMMARILY REJECTED.**

(15) TENDER OPENING:

Techno-commercial Bids will be opened on **09.01.2021 at 14.00 Hrs.** The bidders may depute their representatives at the time of opening of Technical bids. After evaluation of the Techno-commercial Bids, Intimation regarding the date and procedure of conducting Reverse Auction shall be given to the techno – commercial qualified bidders through an e-mail in advance at appropriate time.

For Bharat Heavy Electricals Limited,



(D.N. Murthy)

Dy. Manager (OS)

SCHEDULE OF RATES

Sl. No.	S.O. No.	Description of Item	Unit	Qty.	Unit Rate (in ₹)	Total Amount (in ₹)
		Cold Forming of Petals for Toricone Section-XI including Trial Assembly as per approved drawings, QAP, ASME Section VIII Div.1, 2019 etc. including collection & transportation of Plates, Co-ordination with AIA for Stagewise & Final inspection and obtaining necessary inspection clearance along with relevant documentation and delivery of finished items at Lova Garden site of BHEL-HPVP, Visakhapatnam as per the detailed scope of work mentioned in the tender.				
		Petals for Toricone Section-XI				
1	2438	ID 6000 mm / ID 4874 mm × Height 1186 mm × 32 mm (Min) Thk from a blank of 36 mm thk. (Max. 12 Petals) Angle 30° @ 9084 Kg each of Matl. specn. SA 516 GR 70 (NACE + HIC)	SETS	3		
		Total		3		
Total Amount (in Words) :						

Notes :

- i) L1 status will be evaluated on total quoted value.
- ii) The quantity indicated above is tentative and may vary on both sides subject to the requirement at the time of ordering / execution. However, payment shall be made for the actual quantity only.
- iii) The prices shall be fixed & firm without any escalation during the entire period of contract and till completion of work.
- iv) The quoted price shall be inclusive of all applicable taxes & duties except GST. However, GST shall be reimbursed by BHEL on submission of proof of GST payment.
- v) The bidders are advised to go through all the drawings & documents before quoting the tender.
- vi) The evaluation currency for this tender shall be **INR**.
- vii) Tenderer should quote the amount in figures & words. It may be noted that corrections, overwriting etc. are not allowed. If there is a discrepancy between amount in figures & words, the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail. If there is an error in the total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and total shall be corrected accordingly.

In case of mismatch between rate and amount in figures, rate in figures shall be taken into consideration for further evaluation and processing.

Signature of the Bidder with Stamp

ANNEXURE - II**Sub : Cold Forming of Petals for Toricone Section-XI for Vessel Tag nos. 504-V-607A, B & C against S.O. 2438****Ref : OS/20-21/2438/Toricone/23/072****Date: 19.12.2020****Details of Toricone Section-XI to be formed**

Sl. No.	S.O. No.	PGMA	Eqpt. Tag No.	Description of Item	Drawing No.	Rev. No.	Max. No. of Petals	Toricone Section - XI Size (mm)	Thickness (mm)		SF (mm)	Height (mm)	Matl. Specification	Qty. (Sets)	Weight (KG)
									Nom.	Min.					
1	2438	PV-120	504-V-607 A	Toricone Section-XI	B016-RUF-LT-504-MS-FD-BHEL(1)-02402	00	12	ID 6000 / ID 4874	36	32	50	1186	SA516Gr70 (NACE + HIC)	1	9084
2		PV-120	504-V-607 B				12	ID 6000 / ID 4874	36	32	50	1186		1	9084
3		PV-120	504-V-607 C				12	ID 6000 / ID 4874	36	32	50	1186		1	9084
														3	27252

Notes :

1. Reference Drawings mentioned above are tentative and may be subject to revision or modification as per the comments of the approving authority.

Ref: OS/20-21/2438/Toricone/23/072

Date: 19.12.2020

GENERAL TERMS & CONDITIONS

1. TECHNICAL DELIVERY CONDITIONS:

The work should conform to the technical data given in our drawings, GMS, Shipping List Specifications, QAP, WPS etc.

2. PARTY'S SCOPE:

The scope of the party shall be as follows: -

- a) All welding equipments, baking oven, tools, jigs and fixtures, measuring instruments duly calibrated, handling facilities, testing facilities etc.
- b) All materials other than those mentioned under "Free Issue Materials", which are required for completion of the work.
- c) All consumables such as electrodes, gases, grinding wheels etc.

Note: Electrodes of specification mentioned in the drawings / WPS and of BHEL approved brands only shall be used and MTCs of the same shall be submitted to BHEL for verification before use.

3. REVISION OF DRAWINGS:

There may be minor changes in the drawings during execution. In such a case, party should accommodate the same without any extra claim.

4. WELDING QUALIFICATION: Qualification of required number of Welders is party's responsibility at their cost.

5. X-RAY:

All welding shall be of X-ray quality where specified on drawings. Inspection would specify the quantum of X-ray based on drawings / code requirement. Party should strictly follow the WPS and QAP issued by BHEL during welding. Getting the welds radiographed and getting them cleared by inspection is the responsibility of the party.

6. RECTIFICATIONS / REJECTIONS:

Any rectification due to defective work, if required, shall be done by the party free of charge with a suitable technology approved before hand by BHEL in writing. The cost of material, if any used for rectification work / rejection work, will be estimated by BHEL and the same shall be debited to party's account. In case any rectification / rework is to be carried out due to defective material supplied by BHEL, the replacement material and consumables will be supplied by BHEL free of Cost.

7. SECURITY DEPOSIT:

Vendors shall have to submit a Bank Guarantee for **10%** of the order value in case of **HPVP ADM site** or **25%** of the material cost in case of Vendor works towards Security Deposit and safe custody of materials within one week from the date of issue of Order. The BG shall be valid for the contract period with a claim period of 12 months. This Bank Guarantee shall be released to the contractor after completion of work and on acceptance of the same by BHEL / Owner and on submission of Performance BG (claim period of 12 months) for 10 % of the order value covering for the defects liability period. If PBG is not submitted, 10% of the order value shall be deducted towards PBG from the final bill and shall be refundable after performance guarantee period, if no defects are found during this period.

8. RAW MATERIALS ISSUE:

Raw materials shall be issued with appropriate processing allowance and invisible wastage over the theoretical requirement of raw materials (**Plates, Sheets, Sections and Pipes**).

9. TRANSFER / RETURN OF LEFT OVER MATERIALS:

Party should maintain proper records for receipt & use of all free issue materials. The left over materials & scrap as per the material accounting statement shall be returned to HPVP stores along with finished job. Material Transfer Vouchers (MTV) from one order to another or from one vendor to another and Material Return Vouchers should be submitted immediately after transfer / return. The material reconciliation statement shall be submitted by the contractor after verification and certification by BHEL along with the final bill **within 30 days from the date of completion of work**. Otherwise, recovery for the balance materials shall be made from any of their pending bills without further intimation.

10. MATERIAL RECONCILIATION:

Orders issued to the vendors have to be completed in all respects including Material Accounting within a maximum of **180 days** from the **date of issue of the first material** from BHEL - HPVP stores.

Maximum of 0.5 % on the requirement of materials (**Plates, Sections and Pipes**) is admitted towards **process allowance and invisible wastage**.

Scrap quantity is permissible up to a **maximum of 1% on Structural (Beams, Channels, Angles, Rods, Pipes etc.), 2% on Sheets, 3% for Plates** on the theoretical requirement of materials.

If wastage and scrap is beyond the above limits, it should be fully justified with cutting diagrams etc. which are to be approved in advance by BHEL. **Otherwise, the cost of raw materials beyond approved limits will be recovered from the contractor as per BHEL recovery rates including applicable taxes & duties.**

Material reconciliation including return of balance materials, off-cuts is to be completed within 20 days from the date of completion of the order. The material reconciliation statement shall be submitted by the contractor after verification and certification by BHEL-HPVP along with the final bill **within 30 days from the date of completion of work**. Otherwise, recovery for the balance materials shall be made from any of their pending bills without further intimation,

Repeated occurrence of inordinate delays in returning and settling the material accounting will entail BHEL the right to terminate the contract forthwith or impose a temporary suspension on further loading at the discretion of BHEL.

11. SCRAP & OFF-CUT NORMS:

Sl. No.	Description	Scrap Size (in mm)	Off-Cut (in MM)
1.	CS/AS Sheets & Plates	Below 500 × 250	500 × 250 & above
2.	Rolled sections Rod, angles etc. (other than -tubes, pipes)	Below 1000	1000 & above
3.	Tubes & Pipes	Below 500	500 & above
4.	Universal column	Below 1000	1000 & Above
5.	SS Sheets & Plates	Below 500 × 250	500 × 250 & above
6.	SS Structural, Rods, Tubes, Pipes	Below 250	250 & above
7.	Non – ferrous: sheets & plates, rods & tubes	Below 500 × 250 (S & PL), Below 250 (Rods & Tubes)	500 × 250 & above, 250 & above
8.	Big size Scrap	(2500 & above) × (150 to 249)	-

12. INSPECTION:

Party shall contact our Quality Control Dept. for stages of inspection before commencement of job and should strictly follow the stages of inspection as per QAP.

13. WORKMANSHIP GUARANTEE:

The vendors should give workmanship guarantee for fabricated items for a period of 18 months from the date of last delivery of the order. Any defects due to incomplete work, faulty workmanship found in the fabricated items after delivery during the defects liability period shall be rectified / replaced by the vendor free of cost. Otherwise, the expenditure incurred towards the same will be recovered from the pending bills of vendors.

14. WORK PROGRESS:

The fabricator shall furnish a weekly report on the progress of work along with the status of availability of free issue materials and requirement of further materials, if any.

Outsourcing dept. personnel will visit vendor's works from time to time to assess and review the work progress. Free access shall be provided to BHEL or its inspection agency at all reasonable times of the day / night.

In case the progress is not satisfactory or supplies are delayed abnormally beyond the contractual delivery date, BHEL-HPVP, Visakhapatnam reserves the right to cancel the order in part or full or get the balance job in as is where is condition completed elsewhere by another agency at the risk and cost of Fabricator. The value of the work carried out by the party will be assessed by BHEL and the same shall be final. No compensation will be given to the fabricator in case of cancellation of order or diversion of balance job even if the jobs have been processed partly.

15. DELIVERY:

Finished items should be handed over to PSNR on party's delivery challans along with Job completion certificate / Final Inspection Report from inspection agency / HPVP-QC department.

16. PENALTY:

If delivery exceeds the stipulated delivery schedule, penalty 1/2 % of the total value of order per week or part thereof subject to a maximum of 10% on the total value of the order will be levied. However, time taken for the following will not be considered as delay on the part of the Sub-Contractor.

- 1) Intermediate operations, if any, carried out by BHEL.
- 2) Waiting time for BHEL / Third party Inspection beyond a normal time of 3 days.

17. PAYMENT TERMS:

Payment shall be made against RA Bills within 45 days from the date of submission of Bill.

90% payment will be made after handing over of the finished items along with all inspection documents to HPVP shops / Logistics dept. / ADM site, duly inspected & cleared by Inspection authority. Balance 10% payment shall be made along with the Final Bill against completion of total order in all respects including documentation.

Vendors shall have to submit the bills in the formats specified by HPVP-Outsourcing and the bills submitted in the specified format along with necessary supporting documents are only admitted for processing. The following documents shall be submitted along with the Final Bill: -

1. No Claim Certificate from the contractor
2. No Dues Certificate from BHEL
3. Work Completion Certificate from BHEL
4. Material Reconciliation Statement submitted by the Contractor and certified by concerned authority of BHEL (if applicable)
5. Workmanship Guarantee certificate from the contractor

Contd...4

18. SECURITY:

All the documents of BHEL inclusive of Drawings, GMS and Standards made available to the fabricator should be kept in strict confidence and under no circumstance be made available to others or allow others to make use of them. Such documents shall be returned to BHEL on demand after completion of the job. This secrecy clause is binding on the employees of the fabricators also. Violation of the same may lead to suspension of business with the vendor and necessary legal action.

19. SUB-LETTING:

In general, sub-letting of jobs will not be permitted. But in special circumstances, this may be allowed. In such case, the party should obtain written approval from BHEL-HPVP, Visakhapatnam before sub-letting.

20. FACTORY RULES AND REGULATIONS:

Party shall abide by all the rules and statutory regulations in force from time to time as per factories act. It shall be party's responsibility to ensure the safety of their workmen and fulfilling the ESI, PF and other relevant statutory regulations.

21. SAFETY:

- Contractor shall adhere to safe construction practices, guard against hazardous & unsafe working conditions and shall comply with the safety rules of BHEL and local authorities. He shall maintain First Aid facilities for all his employees and labour. Contractor's responsibility includes supply of welder kit, all safety items such as safety belts, white and colour glasses, goggles, safety helmets, safety shoes etc.
- Contractor and his employees shall follow all fire & safety, security regulations of BHEL.*

22. HOUSE KEEPING:

During execution of work, the contractor at all times keep the working place and storage area clean and free from accumulation of waste materials, rubbish etc.,

23. ACCIDENT / DAMAGE / CONDUCT ETC.:

Contractor will be held responsible for any disorderly conduct / misconduct, indiscipline, theft, smoking etc., on the part of his men. He will ensure summarily eviction of such men from his premises failing which BHEL would remove them from the factory on his responsibility. Any damage to and or loss of equipment, machinery, building etc., to BHEL or BHEL employees, visitors or other contractors resulting from his own or any of his men's negligence shall be liable to be made good by him. Contractor shall be solely responsible for any accident in which you or your men or your equipment may be involved during the execution of contract on account of any reason what so ever.

24. TERMINATION OF CONTRACT:

In the event of any failure on the part of the contractor, BHEL reserves the right to terminate the contract by giving a notice of 2 weeks for any of the following lapses and contractual violations: -

- Failure to make labour payments in time as per the rules
- Failure to progress the job according to the agreed schedule
- Failure to mobilize adequate man power, tools & tackles and consumables in time
- Failure to adhere to Quality Standards of BHEL
- Refused to co-operate with other agencies working in the same area
- Failure to resolve labour disputes like strikes etc., within 7 days of occurrence
- Failure to comply with statutory regulations applicable at BHEL

BHEL shall also be free to intervene and take necessary remedial measures. All costs incurred with interest and overheads shall be recovered from contractor by such foreclosing or off-loading any part of the contract work.

25. DISPUTES:

Head of BHEL- HPVP Unit will be the final authority for any disputes arising out of this contract. The disputes / arbitration / settlement of contractual or legal issues shall be under the Jurisdiction of Visakhapatnam Court.

26. 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.

27. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.

Signature of the Bidder with Stamp

ANNEXURE – IV

Ref: OS/20-21/2438/Toricone/23/072

Date: 19.12.2020

Acceptance to the Tender Terms & Conditions

I / We hereby confirm that the Tender documents, Drawings, Quality documents etc. have been studied in detail and we have fully understood the scope of work.

I / We accept to all the Terms and Conditions of the Tender Enquiry and the prices quoted are in accordance with the same.

I / We give our acceptance to participate in reverse auction for this tender.

Tender documents duly signed on all the pages by the Owner / authorized representative of the bidder are attached herewith.

Signature of the Bidder with Stamp

BUSINESS RULES FOR REVERSE AUCTION (RA)

This has reference to tender no. **OS/20-21/2438/Toricone/23/072, dated 19.12.2020**. BHEL shall finalise the Rates for Cold Forming of Petals for Toricone Section-XI for Vessel Tag nos. 504-V-607A, B & C against S.O. 2438 through RA mode. BHEL has made arrangement with an authorized Service provider (details will be shared before reverse auction) for conducting RA. Bidders should go through the instructions given below and submit acceptance of the same.

The technical & commercial terms are as per (a) BHEL Tender Enquiry No. **OS/20-21/2438/Toricone/23/072, dated 19.12.2020**, (b) Bidders' technical & commercial bid (in case of two-part bid) and (c) subsequent correspondence between BHEL and the bidders, if any.

1. Procedure of Reverse Auctioning

- i. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA.
- ii. **Online Reverse Auction:** The 'bid decrement' will be decided by BHEL.
- iii. If BHEL decides the lowest sealed envelope price bid as the starting price, then the lowest bidder in sealed envelope price bid shall be shown as current L1 automatically by the system and no acceptance of that price is required. System shall have the provision to indicate this bid as current L1.
- iv. Bidders by offering a minimum bid decrement or the multiples thereof can displace a standing lowest bid and become "L1" and this continues as an iterative process. However, no bidder shall be allowed to lower its bid below the current L1 by more than 5 decrements at one go.
- v. After the completion of the online reverse auction, the Closing Price (CP) shall be available for further processing.
- vi. Wherever the evaluation is done on total cost basis, after Reverse Auction, prices of individual line items shall be reduced on pro-rata basis.

2. Schedule for reverse auction: The Reverse Auction schedule will be intimated to all the techno-commercially qualified bidders at a later stage.

3. Auction extension time: If a bidder places a bid in the last [...] minutes of closing of the Reverse Auction and if that bid gets accepted, then the auction's duration shall get extended automatically for another [...] minutes, for the entire auction (i.e. for all the items in the auction), from the time that bid comes in. Please note that the auto-extension will take place only if a bid comes in those last [...] minutes and if that bid gets accepted as the lowest bid. If the bid does not get accepted as the lowest bid, the auto extension will not take place even if that bid might have come in the last [...] minutes. In case, there is no bid in the last [...] minutes of closing of Reverse Auction, the auction shall get closed automatically without any extension. However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the auto-extension period to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc. The above process will continue till completion of Reverse Auction. Complaints/ Grievances, if any, regarding denial of service or any related issue should be given in writing thru e-mail/ fax to M/s. {Service provider} with a copy to BHEL within 15 minutes prior to initial closing time of Online Reverse Auction.

4. Bid price : The Bidder has to quote the {.....} Price inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, taxes, duties, freight and insurance except GST as specified in tender document including loading (if indicated by BHEL due to deviations in technical/commercial terms) for the Items specified. Details are as shown in Excel Sheet for calculation of total cost to BHEL (To be specified by Unit as per NIT conditions).

5. Bidding currency and unit of measurement: Bidding will be conducted in Indian Rupees per Unit of the material as per the specifications mentioned in the tender.

In case of foreign currency bids, exchange rate (TT selling rate of State Bank of India) as on scheduled date of tender opening (Part-I bid) shall be considered for conversion in Indian Rupees. If the relevant day happens to be a Bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.

6. Validity of bids: Price shall be valid for 3 months from the date of reverse auction. These shall not be subjected to any change whatsoever.

7. Lowest bid of a bidder: In case the bidder submits more than one bid, the lowest bid at the end of Online Reverse Auction will be considered as the bidder's final offer to execute the work.

8. Unique user IDs shall be used by bidders during bidding process. All bids made from the Login ID given to the bidders will be deemed to have been made by the bidders/ bidders' company. MSEs and Bidders qualified under PPP-MII, Order 2017 would see their category at all time in their login. Purchase preference, however, is subject to falling within the purchase preference criteria.

9. Post auction procedure: BHEL will proceed with the Lowest Bid in the Reverse Auction for further processing.

10. Any commercial/ technical loading shall be intimated to bidders prior to RA. The excel sheet provided in this regard shall cover all these aspects. Commercial/ technical loading if any, shall be added by the respective bidder in its price during online sealed bid & Online Reverse Auction. Modalities of loading & de-loading shall be separately intimated to the bidders. The responsibility for correctness of total cost to BHEL shall lie with the bidders.

11. Computerized reverse auction shall be conducted by BHEL (through M/s. {Service Provider}), on pre-specified date, while the bidders shall be quoting from their own offices/ place of their choice. Internet connectivity shall have to be ensured by bidders themselves.

During the RA process if a bidder is not able to bid and requests for extension of time by FAX/ email/ phone then time extension of additional 15 minutes will be given by the service provider provided such requests come before 5 minutes of auction closing time. However, only one such request per bidder can be entertained.

In order to ward-off contingent situation of connectivity failure bidders are requested to make all the necessary arrangements/ alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the reverse auction successfully. Failure of power or loss of connectivity at the premises of bidders during the Reverse auction cannot be the cause for not participating in the reverse auction. On account of this, the time for the auction cannot be extended and neither BHEL nor M/s. {Service provider} is responsible for such eventualities.

12. Proxy bids: Proxy bidding feature is a pro-bidder feature to safe guard the bidder's interest of any internet failure or to avoid last minute rush. The proxy feature allows bidders to place an automated bid in the system directly in an auction and bid without having to enter a new amount each time a competing bidder submits a new offer. The bid amount that a bidder enters is the minimum that the bidder is willing to offer. Here the software bids on behalf of the bidder. This obviates the need for the bidder participating in the bidding process until the proxy bid amount is decrementally reached by other bidders. When proxy bid amount is reached, the bidder (who has submitted the proxy bid) has an option to start participating in the bidding process.

The proxy amount is the minimum amount that the bidder is willing to offer. During the course of bidding, the bidder cannot delete or change the amount of a proxy bid.

Bids are submitted in decrements (decreasing bid amounts). The application automates proxy bidding by processing proxy bids automatically, according to the decrement that the auction originator originally established when creating the auction, submitting offers to the next bid decrement each time a competing bidder bids, regardless of the fact whether the competing bids are submitted as proxy or standard bids. However, it may please be noted that if a manual bid and proxy bid are submitted at the same instant manual bid will be recognized as the L1 at that instant.

In case of more than one proxy bid, the system shall bid till it crosses the threshold value of 'each lowest proxy bid' and thereafter allow the competition to decide the final L1 price.

Proxy bids are fed into the system directly by the respective bidders. As such this information is privy only to the respective bidder(s).

13. Bidders are advised to get fully trained and clear all their doubts such as refreshing of Screen, quantity being auctioned, tender value being auctioned etc. from M/s. {Service provider}.
14. M/s. {Service provider}, shall arrange to demonstrate/ train the bidder or bidder's nominated person(s), without any cost to bidders. M/s. {Service provider}, shall also explain the bidders, all the business rules related to the Reverse Auction. Bidders are required to submit their acceptance to the terms/ conditions/ modalities before participating in the Reverse Auction in the process compliance form as enclosed. Without this, the bidder will not be eligible to participate in the event.
15. Successful bidder shall be required to submit the final prices (L1) in prescribed format (Annexure – VI) for price breakup, quoted during the Online Reverse Auction, duly signed and stamped as token of acceptance without any new condition (other than those already agreed to before start of auction), after the completion of auction to M/s. {Service provider} besides BHEL within two working days of Auction without fail.
16. Any variation between the final bid value and that in the confirmatory signed price breakup document will be considered as tampering the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings (as available on www.bhel.com).
17. Bidders' bid will be taken as an offer to execute the work/ supplies the item as per tender enquiry no. **OS/20-21/2438/Toricone/23/072, dated 19.12.2020**. Bids once made by the bidder, cannot be cancelled/ withdrawn and bidder shall be bound to execute the work as mentioned above at bidder's final bid price. Should bidder back out and not execute the contract as per the rates quoted, BHEL shall take action as per extant guidelines for suspension of business dealings (as available on www.bhel.com).
18. Bidders shall be able to view the following on their screen along with the necessary fields during Online Reverse Auction:
 - a. Leading (Running Lowest) Bid in the Auction (only total price of package)
 - b. Bid Placed by the bidder
 - c. Start Price
 - d. Decrement value
 - e. Rank of their own bid during bidding as well as at the close of auction.
19. BHEL's decision on award of contract shall be final and binding on all the Bidders.
20. BHEL reserves the right to extend, reschedule or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with intimation to bidders.
21. BHEL shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of BHEL shall be binding on the bidders.

22. Other terms and conditions shall be as per bidder's techno-commercial offers and other correspondences, if any, till date.
23. **If there is any clash between this business document and the FAQ available, if any, in the website of M/s. {Service provider}, the terms & conditions given in this business document will supersede the information contained in the FAQs. Any changes made by BHEL/ service provider (due to unforeseen contingencies) after the first posting shall be deemed to have been accepted if the bidder continues to access the portal after that time.**
24. Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines for suspension of business dealings (as available on www.bhel.com), shall be initiated by BHEL.

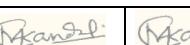
Signature of the Bidder with Stamp

GST COMPLIANCE FOR INDIGENOUS SUPPLIERS

1. In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GSTIN which should be clearly mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.
2. Supplier shall mention their GSTIN in all their 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 P0, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.
3. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
4. 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.
5. All documents like Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment where ever applicable. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
6. 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.
7. 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 for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
8. 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.
9. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL.
10. That in case vendor delays Declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied/ leviable on BHEL.

Note : The above will be followed strictly for processing vendor payments to ensure GST Compliance.

Signature of the Bidder with Stamp

 इंडियन पेट्रोलियम HP	Residue Upgradation Facility (RUF) EPCC-3 Package for Visakh Refinery Modernization Project (VRMP)			 L&T Hydrocarbon Engineering	
इंजीनियर्स इंडिया लिमिटेड ENGINEERS INDIA LIMITED <small>(A Govt of India Undertaking)</small>			L&T-CHIYODA LIMITED		
Title: INSPECTION & TEST PLAN [504-V-201, 315, 607 A/B/C, 801, 802] Doc. No.: B016-RUF-LT-504-QC-QD-BHEL (1)-02001			Rev. No.: 1 Page : 1 of 1		
Correct as per below					
OWNER	: HINDUSTAN PETROLEUM CORPORATION LIMITED (HPCL)				
PMC	: ENGINEERS INDIA LIMITED, NEW DELHI (EIL)				
UNIT	: 504				
PMC JOB NO.	: B016				
EQUIPMENT DESCRIPTION	: ODC Vessels (HOS PRODUCT DRUM, SULFIDING CHEMICAL DRUM, CATALYST INVENTORY HOLDING BIN, HP FLARE KO DRUM, LP FLARE KO DRUM, CLOSED BLOW BOWN DRUM, AMINE BLOW DOWN DRUM, CLOSED BLOW DOWN DRUM-2)				
EQUIPMENT TAG	: 504-V-201, 315, 607 A/B/C, 801, 802, 803, 804, 809				
P. R. NO	: B016-RUF-LT-504-MS-PR-0007				
VENDOR NAME	: BHARAT HEAVY ELECTRICALS LIMITED				
VENDOR DOCUMENT NO.	: CQP 2505				
DOCUMENT SUBMISSION STATUS - LTHE/VENDOR		1.1.1.1 REVIEW STATUS			
		LTHE		EIL	
DOC. CATEGORY: (USE TICK MARK)		<input type="checkbox"/> REVIEW CODE 1 – NO COMMENTS. PROCEED WITH MANUFACTURE / FABRICATION / CONSTRUCTION AS PER THE DOCUMENT.		<input type="checkbox"/> REVIEW CODE 1 – NO COMMENTS. PROCEED WITH MANUFACTURE / FABRICATION / CONSTRUCTION AS PER THE DOCUMENT.	
<input type="checkbox"/> A <input type="checkbox"/> R <input type="checkbox"/> I		 REVIEW CODE 2 – PROCEED WITH MANUFACTURE/FABRICATION/CONSTRUCTION AS PER COMMENTED DOCUMENT. REVISED DOCUMENT REQU 		<input type="checkbox"/> REVIEW CODE 2 – PROCEED WITH MANUFACTURE/FABRICATION/CONSTRUCTION AS PER COMMENTED DOCUMENT. REVISED DOCUMENT REQUIRED.	
ISSUED FOR		<input type="checkbox"/> REVIEW CODE 3 – DOCUMENT DOES NOT CONFORM TO BASIC REQUIREMENTS AS MARKED. RESUBMIT FOR REVIEW <input type="checkbox"/> R- DOCUMENT IS RETAINED FOR RECORDS. PROCEED WITH MANUFACTURE / FABRICATION <input type="checkbox"/> V- VOID		<input type="checkbox"/> REVIEW CODE 3 – DOCUMENT DOES NOT CONFORM TO BASIC REQUIREMENTS AS MARKED. RESUBMIT FOR REVIEW <input type="checkbox"/> R- DOCUMENT IS RETAINED FOR RECORDS. PROCEED WITH MANUFACTURE / FABRICATION <input type="checkbox"/> V- VOID	
<input type="checkbox"/> REVIEW <input type="checkbox"/> INFORMATION <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> AS BUILT <i>Reviewed & Commented R.m. Jyoti</i>		QA-QC	VR	24.10.2020	
		DISCIPLINE	SIGN	DATE	
					
		P.G. Kishore	A.K. Mandal	14-10-2020	
				01-10-2020	
Rev.	Description		Prepared By	Reviewed By	Approved By
21.10.2020					
1		Revised as Commented.			
0		INSPECTION & TEST PLAN			
Rev.		Description		Prepared By	Reviewed By
				Approved By	Approved Date

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MANUFACTURER'S
NAME & ADDRESS

BHEL-
VISAKHAPATNAM
or Approved Sub
Contractor.

QUALITY ASSURANCE PLAN

QAP NO: B016-RUF-LT-504-QC-QD-BHEL (1)-02001
Rev.1
Date : 14-10-2020
Page 1 of 13
BHEL SO: 2438; Internal CQP No: 2505

Purchaser : L & T Hydrocarbon Engineering Ltd (LTHE), Vadodara
Project Name: VRMP-Visakh Refinery Modernisation Project
Customer : Hindustan Petroleum Corporation Limited- Visakhapatnam
PMC : Engineers India Limited (EIL)
EIL Job No. : B016-504
L & T Job No.& PO No.: RUFV & REFINERY/75000-66912/NG Dt.18-03-2020

Code of Construction: ASME Section VIII Div.1, Edition 2019 with "U" Stamping.

VESSELS with SKIRT			
Sl. No.	Item Description	Tag Number	Special Service
1.	SULFIDING CHEMICAL DRUM	504-V-315	NACE
2.	CATALYST INVENTORY HOLDING BIN	504-V-607 A/B/C	NACE+HIC
VESSELS with BOOT and Saddle			
Sl. No.	Item Description	Tag Number	
1.	HOS PRODUCT DRUM	504-V-201	NACE+HIC
2.	HP FLARE KO DRUM	504-V-801	NACE
3.	LP FLARE KO DRUM	504-V-802	NACE
4.	CLOSED BLOWDOWN DRUM	504-V-803	Supplement -A
5.	AMINE BLOWDOWN DRUM	504-V-804	NACE
6.	CLOSED BLOWDOWN DRUM-2	504-V-809	Supplement -A

		TUV	AI	LTHE	EIL
Prepared By	Reviewed By	Approved			

 BHEL VISAKHAPATNAM or Approved Sub Contractor.	MANUFACTURER'S NAME & ADDRESS	QUALITY ASSURANCE PLAN			Purchaser : L & T Hydrocarbon Engineering Ltd (LTHE), Vadodara Project Name : VRMP-Visakh Refinery Modernisation Project Customer : Hindustan Petroleum Corporation Limited- Visakhapatnam PMC : Engineers India Limited (EIL) EIL Job No. : B016-504 L & T Job No.& PO No. : RUFV & REFINERY/75000-66912/NG Dt.18-03-2020					
		QAP NO: B016-RUF-LT-504-QC-QD-BHEL (1)-02001 Rev.1 Date : 14-10-2020 Page 2 of 13 BHEL SO: 2438; Internal CQP No: 2505								
S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks	
					M	TUV	AI			

1.0	Design & Drawings approval	Drawings & Design Calculations	ASME Sec VIII Div.1 Ed 2019 & PR Specifications	Drawings & Design Calculations	H	V	R			
2.0	ITP / QAP	Documents & Inspection Stages	ASME Sec VIII Div.1 Ed 2019 & other specifications as per approved General Assembly drawing	QAP	H	H	A			
3.0	Procedures									
3.1	Welding Procedure Specification & WPQ	Compliance to ASME Sec IX	ASME Sec VIII Div.1 & Sec IX and CLG and EIL specifications	WPS & PQR	H	R/W	R		TPIA inspection envisaged for any new WPS or WPQ R- for old PQR W-New PQR to be qualified.	
3.2	All Manufacturing, Test Procedures a) NDT (UT/RT/MT/PT) b) NDE Plan c) Surface Preparation & Painting d) Hydro test e) Hardness test f) Heat Treatment	Procedure & Acceptance Criteria	ASME Sec VIII Div.1 Ed 2019 & other specifications as per approved General Assembly drawing	Procedure	H	R	R			

 BHEL VISAKHAPATNAM or Approved Sub Contractor.	MANUFACTURER'S NAME & ADDRESS	QUALITY ASSURANCE PLAN			Purchaser : L & T Hydrocarbon Engineering Ltd (LTHE), Vadodara Project Name : VRMP-Visakh Refinery Modernisation Project Customer : Hindustan Petroleum Corporation Limited- Visakhapatnam PMC : Engineers India Limited (EIL) EIL Job No. : B016-504 L & T Job No.& PO No. : RUFV & REFINERY/75000-66912/NG Dt.18-03-2020					
		QAP NO: B016-RUF-LT-504-QC-QD-BHEL (1)-02001 Rev.1 Date : 14-10-2020 Page 3 of 13 BHEL SO: 2438; Internal CQP No: 2505								

S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks
					M	TUV	AI		
3.2a	Heat Treatment procedure for Dénd	Procedure & Acceptance Criteria	ASME Sec VIII Div.1 Ed 2019 & PR Specifications	Procedure	H	R	R		
4.0 Raw Materials									
4.1	Plates, Pipes, Fittings, Forgings, Fasteners, Gaskets etc., (as applicable) at sourcing locations.	PO., Approved Drawings	ASME Section II A & other specifications as per PR including NACE, HIC requirements for applicable Tag Nos.	Test Certificates / Check test results	H	R	R		Raw materials will be inspected by BHEL appointed TPIA.

 BHEL- VISAKHAPATNAM or Approved Sub Contractor.	MANUFACTURER'S NAME & ADDRESS	QUALITY ASSURANCE PLAN			Purchaser : L & T Hydrocarbon Engineering Ltd (LTHE), Vadodara Project Name : VRMP-Visakh Refinery Modernisation Project Customer : Hindustan Petroleum Corporation Limited- Visakhapatnam PMC : Engineers India Limited (EIL) EIL Job No. : B016-504 L & T Job No.& PO No. : RUFV & REFINERY/75000-66912/NG Dt.18-03-2020					
		QAP NO: B016-RUF-LT-504-QC-QD-BHEL (1)-02001 Rev.1 Date : 14-10-2020 Page 4 of 13 BHEL SO: 2438; Internal CQP No: 2505								
S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks	
					M	TUV	AI			

Raw Materials after receipt										
4.2	All Pressure parts / Part attached to Pressure part	PO., Approved Drawings	ASME Section II A & other specifications as per PR	Test Certificates / Check test results	H	H	R			
4.3	Non Pressure parts	PO., Approved Drawings	ASME Section II A & other specifications as per PR	Test Certificates / Check test results	H	R	-			
4.4	Welding Consumables	PO	ASME Section II C, CLG PVM-SU-4750-H & other specifications as per PR	Test Certificates	H	R	R			
4.5	Fasteners & Gaskets	PO, Drawings	ASME Section II A & other specifications as per PR	Test Certificates	H	W	-		PMI of AS, SS Material as applicable.	

 BHEL VISAKHAPATNAM or Approved Sub Contractor.	MANUFACTURER'S NAME & ADDRESS	QUALITY ASSURANCE PLAN			Purchaser : L & T Hydrocarbon Engineering Ltd (LTHE), Vadodara Project Name : VRMP-Visakh Refinery Modernisation Project Customer : Hindustan Petroleum Corporation Limited- Visakhapatnam PMC : Engineers India Limited (EIL) EIL Job No. : B016-504 L & T Job No.& PO No. : RUFV & REFINERY/75000-66912/NG Dt.18-03-2020					
		QAP NO: B016-RUF-LT-504-QC-QD-BHEL (1)-02001 Rev.1 Date : 14-10-2020 Page 5 of 13 BHEL SO: 2438; Internal CQP No: 2505								
S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks	
M	TUV	AI								

Fabrication of Dished Ends along with PTC as applicable										
5.0	5.1	Transfer of Marking and Heat Number	Material Spec & Heat Number	Drawing & TDC	Inspection Report	H	R	R		
	5.2	Weld Edge Preparation & DPT	Detection of flaws	Drawing	Inspection Report	H	R	R		
	5.3	Fit up& Welding, WFMT of L-Seam along with PTC	Offset & weld geometry	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	-		Refer Note-1 & 3
	5.4	100% WFMT in all stages on chipped back L-seam weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	-		Refer Note-1
	5.5	Forming of Dished End	Dimensional & Template check	As per Drawing	Inspection Report	H	R	-		
	5.6	Heat Treatment (along with PTC) for applicable Tag Nos.	Time & Temperature	ASME Sec VIII Div.1 & Drawing	HT Chart / Report	H	R	-		HT procedure duly approved to be followed.
	5.7	100% PT on Knuckle inside & outside including welds and WEP after forming & heat treatment along with Boot Dish end as per applicable tags	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	W	-		

 BHEL- VISAKHAPATNAM or Approved Sub Contractor.	MANUFACTURER'S NAME & ADDRESS	QUALITY ASSURANCE PLAN			Purchaser : L & T Hydrocarbon Engineering Ltd (LTHE), Vadodara Project Name : VRMP-Visakh Refinery Modernisation Project Customer : Hindustan Petroleum Corporation Limited- Visakhapatnam PMC : Engineers India Limited (EIL) EIL Job No. : B016-504 L & T Job No.& PO No. : RUFV & REFINERY/75000-66912/NG Dt.18-03-2020				
		QAP NO: B016-RUF-LT-504-QC-QD-BHEL (1)-02001 Rev.1 Date : 14-10-2020 Page 6 of 13 BHEL SO: 2438; Internal CQP No: 2505							
S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks
					M	TUV	AI		

5.8	100% RT of L-Seam weld after forming and heat treatment	Detection of flaws	ASME Sec VIII Div.1 & Drawing	RT Films / Records	H	R	R		
5.9	Final Dimensions (minimum thickness, profile, roundness, ovality etc.,)	Visual & dimensional	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	H	R		Along with Boot Dish end as per applicable tags
5.10	Test Coupon testing for applicable tags	Tensile Strength & Hardness as applicable.	ASME Sec VIII Div.1 & PVM-SU-4750-H Cl.No. 7.6 to 7.8	Test report	H	H	-		Refer Note-4
Fabrication of Main Shell / Boot along with PTC as applicable									
6.0	6.1	Plate marking and cutting	Dimensions	Drawing	Inspection Report	H	R	R	
6.2	Weld Edge Preparation & DPT *	Detection of flaws	Drawing	Inspection Report	H	W	R		
6.3	Shell rolling	Dimensions	Drawing	Inspection Report	H	-	-		
6.4	Fit up& Welding, WFMT of L-Seam along with PTC	Offset & weld geometry	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	RW	-		Refer Note-1 & 3
6.5	100% PT on chipped back L-seam weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	-		
6.6	RT on L-seam weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	R		Refer Note-2

* As per note: 1, all WEP root areas and back chip PT should be WFMT. Please correct all inspection stages accordingly.

 BHEL- VISAKHAPATNAM or Approved Sub Contractor.	MANUFACTURER'S NAME & ADDRESS	QUALITY ASSURANCE PLAN			Purchaser : L & T Hydrocarbon Engineering Ltd (LTHE), Vadodara Project Name : VRMP-Visakh Refinery Modernisation Project Customer : Hindustan Petroleum Corporation Limited- Visakhapatnam PMC : Engineers India Limited (EIL) EIL Job No. : B016-504 L & T Job No.& PO No. : RUFV & REFINERY/75000-66912/NG Dt.18-03-2020					
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S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks	
					M	TUV	AI			

7.0	Shell to Shell Circular Seam fabrication								
7.1	Weld Edge Preparation & DPT	Detection of flaws	Drawing	Inspection Report	H	R	R		
7.2	Fit up & Welding, WFMT of C-Seam	Offset & weld geometry	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	RW	-		Refer Note-1
7.3	100% PT on chipped back C-seam weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	-		Refer Note-1
7.4	RT on C-seam weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	R		Refer Note-2
8.0	Shell to Dished end / Shell to Boot / Boot to Boot Dished end Circular Seam fabrication								
8.1	Weld Edge Preparation & DPT	Detection of flaws	Drawing	Inspection Report	H	R	R		
8.2	Fit up & Welding, WFMT of C-Seam	Offset & weld geometry	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	RW	-		Refer Note-1
8.3	100% PT on chipped back C-seam weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	-		Refer Note-1
8.4	RT on C-seam weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	R		Refer Note-2

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S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks
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Fabrication of Nozzle Assemblies									
9.0									
9.1	Weld Edge Preparation & DPT	Detection of flaws	Drawing	Inspection Report	H	R	R		
9.2	Fit up, Welding of C-Seam of pipes /elbows / flanges / nozzle neck	Offset & weld geometry	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	-		Refer Note-1
9.3	RT on C-seam weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	R		
Nozzle to Shell / Dished end / Boot / Boot Dished end fabrication									
10.0									
10.1	Marking and Openings of nozzles on shell / dished end.	Location and Orientation	Drawing	Inspection Report	H	R	R		
10.2	PT on weld edges & after root run	Detection of flaws	Drawing	Inspection Report	H	R	-		
10.3	Fit up & Welding of Nozzles on shells / dished ends	Offset & weld geometry	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	RW	-		Refer Note-1
10.4	100% RT on Lip type nozzle weld (if applicable)	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	R		
10.5	PT on final weld of Nozzle to shell / dished ends	Detection of flaws	Drawing	Inspection Report	H	RW	-		

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S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks
					M	TUV	AI		

10.6	100% PT on chipped back C-seam weld	Detection of flaws	Drawing	Inspection Report	H	R	-		
10.7	100% UT on nozzle to shell / nozzle to pipe, before PWHT if applicable	Detection of flaws	Drawing	Inspection Report	H	W	-		
10.8	Pneumatic test on RF pads	Detection of leakage	Drawing	Inspection Report	H	W	-		
11.0 Fabrication of Internal attachments									
11.1	Welding of Internal attachments	Location & Dimensions	Drawing	Inspection Report	H	-	-		
11.2	NDE for Internal attachments weld	Detection of flaws	Drawing	Inspection Report	H	-	-		
12.0 Saddle fabrication and Assembly for applicable tag numbers									
12.1	Fit up and Welding of Saddle, saddle with Vessel	Offset & weld geometry	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	-		
12.2	100% PT on welds	Detection of flaws	Drawing	Inspection Report	H	R	-		
12.3	Dimensional inspection of Saddle	Dimensions	Drawing	Inspection Report	H	W	-		W-During Final Inspection

Internal and external attachment welds, including those for lifting attachments when supplied, shall receive WFMT after grinding, if grinding is required. If vessel is subject to heat treatment, WFMT shall be performed after heat treatment.

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S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks	
					M	TUV	AI			

	Skirt fabrication and Assembly for applicable tag numbers							
				Format of Record	Inspection			Remarks
					M	TUV	AI	
12.4	Fit up and Welding of Skirt, Skirt with Vessel	Offset & weld geometry	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	R	-	
12.5	100% PT on welds	Detection of flaws	Drawing	Inspection Report	H	R	-	
12.6	100% UT on skirt-to-vessel welds	Detection of flaws	ASME Sec VIII Div.1 & PVM-SU-4750-H Cl. No. 9.5.1	Inspection Report	H	R	-	Applicable for TAG No.: 504-V-315 and 504-V-607A/B/C
12.7	Dimensional inspection of Skirt	Dimensions	Drawing	Inspection Report	H	W	-	W-During Final Inspection

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S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks	
					M	TUV	AI			

13.0	Final Dimensional inspection before PWHT & clearance for PWHT	Dimensions & orientations	Drawing	Inspection Report	H	H	R		
14.0	PWHT of Equipment along with PTC	Time & Temperature	ASME Sec VIII Div.1 & Drawing	HT Chart / Report	H	R	-		PWHT procedure duly approved to be followed
15.0	Test Coupon testing for applicable tags	Tensile Strength & Hardness as applicable.	ASME Sec VIII Div.1 & PVM-SU-4750-H Cl.No. 7.6 to 7.8	Test report	H	H	-		Refer Note-4
16.0	NDE after PWHT 100% UT on pressure retaining weld	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	RW	-		
17.0	Spot PT on internal & External welds	Detection of flaws	ASME Sec VIII Div.1 & Drawing	Inspection Report	H	RW	-		
18.0	Final Dimensional inspection	Dimensions & orientations	Drawing	Inspection Report	H	H	R		Complete Equipment Visual inspection of both Internal & External
19.0	Hydro static testing followed by drying & cleaning	No pressure drop or leakage	Drawing	Inspection Report	H	H	R		
20.0	Spot PT after Hydro testing	Detection of flaws	Drawing	Inspection Report	H	W	-		

Add

PVM-SU-4750-H Cl. No. -9.5.1b2) - Skirt-to-vessel finishing attachment welds shall require WFMT (after heat treatment when heat treatment is required).

PVM-SU-4750-H Cl. No. -9.5.2 & 9.5.3.

Add

Supplement A, Supplement B and Supplement C (As applicable) all requirements shall be complied and noted in notes and in inspection stages (Applicable Cl. No. - 14.1, 14.2 & 14.3)

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S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks	
					M	TUV	AI			

21.0	Outside Surface Preparation (Blasted Surface Profile & Salt Contamination Tests)	Surface profile & salt contamination	Drawing & Approved procedure	Inspection Report	H	RW	-		
22.0	Painting	Visual & DFT etc	Drawing, Approved procedure	Inspection Report	H	RW	-		
23.0	Nozzles blanking & N2 filling (if specified in drawing)	Physical verification	Drawing		H	W	-		
24.0	Name plate fixing, punching and rub off	Visual	Drawing	Inspection Report	H	H	-		
25.0	Inspection of Mandatory & Commissioning spares	Physical Verification	Drawing & approved spares list (as applicable)	Inspection Report	H	H	-		
26.0	Manufacturer's Data Report & Final Documentation	Documentation	Drawings & ITP/QAP	MDR	H	R	-		
27.0	Issue of IRN & clearance for dispatch	Completeness	Drawing, Approved procedure	Inspection Release Note	H	H	-		

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S. No	Description	Type of Checks	Reference Documents and Acceptance Criteria	Format of Record	Inspection			EIL	Remarks
					M	TUV	AI		

Notes:

- 1) As per CLG Spec. PVM-SU-4750-H Clause No. 9.2, WFMT shall be performed for Category A, B, C & D butt-welded root areas and prior to back welding.
- 2) Extent of RT shall be in line to the approved drawing.
- 3) It is to be noted that wherever PTC is applicable, ~~it will be on, per WPS/Welder basis unless otherwise specified.~~
- 4) As per PVM-SU-4750-H Cl. No. 7. 8: Production (vessel) test plates shall be subjected to the same thermal history expected for the finished vessel, including hot-forming, pre heat and PWHT.

as per EIL & Chevron specification

Legends:

P: Perform	Drawing : Approved Drawing	WPS: Welding procedure specification	DFT: Dry film thickness
A-Approval	Spec : Specification	WPQ; Welder performance Qualification	RT: Radiographic testing
W-Witness	LS: Longitudinal Seam welding	TUV: TUV India Pvt Ltd., (Third party	UT: Ultrasonic testing manual
RW: Random Witness	M-BHEL or BHEL approved sub-contractor	inspection agency appointed by M/s	PT: Dye penetrant testing
H: Hold	IRN: Inspection release note issued by TUV	LTHE	MPT: Magnetic particle testing
V: Verification of reports/Procedures	HT Chart: Heat Treatment chart	PR: Purchase Requisition	R: Review