



Ref. Enquiry No.: PE/PG/RTC/E-6253/2019

Dated: 28.06.2019

TENDER ENQUIRY THROUGH E-PROCUREMENT

DUE DATE
08.07.2019
BY 02:00PM

SUBJECT: TENDER ENQUIRY FOR RATE CONTRACT OF CABLE TRAY & ACCESSORIES AS PER TECHNICAL SPECIFICATION NO. PE-RC-999-507-E021 (REVISION 01)

OUR REF: TENDER ENQUIRY NO: PE/PG/RTC/E-6253/2019, DTD-28.06.2019

Dear Sir/ Ma'am,

We are pleased to invite your offer for subject package in two parts strictly as per Clause-2.0 of the enclosed "Instructions to Bidders". Please upload your best quotation/ offer on <https://bhel.abcpocure.com> for the requirement strictly as per schedule of price format before above mentioned due date & time. The details of the tender enquiry are as mentioned below:

Sl. No	Description for which Rate Contract is desired	Tentative Quantity	Delivery required
1	Cable Tray & Accessories - Refer Technical specification no PE-RC-999-507-E021 (REV-01) for detailed description.	As per BOQ cum price schedule in Annexure-I & IA cumulative for the Prospective Projects as per Annexure-IV	Main Supply: " Four (04) months from drgs. /docs. approval in CAT-I issued by BHEL. Successful bidder to make 1st submission of drawing/docs within time period as mentioned in clause no-4.2 of Section I of Volume II of Technical Specification PE-RC-999-507-E021, rev-01. Vendor to re-submit Drawing/documents within 7 days, after incorporating BHEL comments. In case there are delays in drawing/docs submission and resubmission, that much delay would be reduced from delivery period.

Your best quotation/offer for the above requirement, in line with our terms and conditions, should be submitted online via e-procurement system. It shall be the responsibility of the bidder to ensure that the Tender is submitted on or before the due date by 02:00 p.m. Part-I bids shall be opened at 03:00 p.m. on the due date in the presence of authorized representatives of the bidders, who may like to be present.

Note: -

1. Please note that Part Supplies offered for tender BOQ shall disqualify the bidder's offer.
2. Documents and Credential as per Technical PQR, Techno Commercial Bids and Price Bids should be uploaded on the e-procurement portal.

Please refer GCC Rev-06 which is available on www.bhelpem.com. You are requested to kindly download the same & please find enclosed here with Corrigenda to GCC Rev 06.

MR N C SHARMA
DY MANAGER/CMM
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
PLOT NO. 25, SECTOR - 16A, NOIDA (UP)
(OFF) 0120-4214591, 9911170053

Regd. Office:
BHEL House
Siri Fort
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1. Rate contract, is proposed for 2 years from placement of Rate Contract PO with a provision for further extension after review on mutual consent.

Rate contract is proposed to be done with 3 vendors in ratio of 50:30:20 value wise at L1 FOR site price for this package. Splitting of RC among 3 vendors may be changed during project ordering process if any vendor in RC is not approved by customer (i.e. BHEL may place order on any of the vendor in RC up to total applicable RC value in case of non-availability of customer approval for other vendor in RC). However, order for a project shall not be split.

2. Rate Contract will be finalized on total lump sum basis.
3. L1 Rates shall be counter offered to all bidders who participated in Price Bid Opening/RA for 30% & 20% value and in case acceptance of counter offer received from more than one vendor then acceptance shall be considered as per FINAL Price Bid Opening / Reverse Auction Ranking (as applicable). If none accepts L1 rates, RC shall be done with L1 vendor for 100% value. In case only one vendor accepts the L1 rates, RC shall be done with 2 vendors in ratio of 70:30 RC value.
4. The prices shall remain firm during the period of two years with a provision for further extension after review on mutual consent.
5. Bidders will be informed the following: -
- Evaluation is proposed on Ex Works + Freight basis.
 - Bidder to give single % of freight charges considering anywhere in India in the freight column. Bidders have to give same % of freight for each line item.
 - Bidders to mention applicable GST rate on (total Ex. works + freight) in the specified cells of price schedule. However, may please note that GST shall not be considered in evaluation.
 - Though evaluation is proposed on Ex Works + Freight, but there is % allocation weightage against BOQ quantity of each item which shall be used for arriving at price break up. Indigenous Bidders need to give only their total ex works price for given BOQ of Main Supply for respective groups BOQ at the specific cells that has been kept opened in the price schedule available in the e-procurement portal (i.e. sl. no. 4 column no. 11 for Annexure I. Price mentioned anywhere else in BOQ shall not be taken in cognizance.
 - Rest of the prices shall be derived by BHEL in line with allocation fixed for each item. There is formula applied in price schedule form available in e-procurement portal. As soon as bidder fills the cells for Total Ex works, freight percentage and GST percentage, rest values for e.g. unit ex works – item wise, total ex works – item wise, FOR site price – item wise will filled automatically. Bidders can also validate and cross check the same by using Check Formula button.
 - For better clarity to the bidders where value is to be filled is noted as “to be quoted” and for other columns it will be noted as “derived” which denotes shall be derived by BHEL as per allocation fixed against each item.
 - HSN Code has been mentioned in Price Schedule.
 - For better clarity to the bidders where value is to be filled is noted as “to be quoted” and for other columns it will be noted as “derived” which denotes shall be derived by BHEL as per allocation fixed against each item.

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DY MANAGER/CMM
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
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- ix. Incomplete offer shall be summarily rejected.
- x. Pre-Qualifying Requirements (PQR): All the bidders (registered/ non-registered) will be asked to submit documents fulfilling PQR requirements along with the bid & their further evaluation shall be done accordingly.
- xi. Bidders to note that their bid shall be conditional subject to qualify PQR by registered vendors & non-registered vendors have to qualify PQR & get registered with PEM for the package.
- xii. Additional overhead charges shall be 5% instead of 30% as mentioned in clause no 26.2 of GCC Rev 06
- xiii. Quantity variation shall be +30%. Project list is indicative only, BHEL may ask for delivery anywhere in India for any of the project added in the prospective project/ existing projects during RC period. No minimum quantity is guaranteed by BHEL.
- xiv. CIF allocation is not applicable for this tender. Bidder to quote accordingly.
- xv. Bidders to note Model Conciliation Clause under BHEL Conciliation Scheme, 2018 as per Annexure VI.
- xvi. **"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 the NIT but before finalization of contract/ PO/WO against the 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" Vendors are requested to go through the above mentioned orders and confirm the following-**

The local supplier at the time of tender, bidding or solicitation 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) that the item offered meets the minimum local content as per above mentioned orders and shall give details of the location(s) at which the local value addition is made.

- xvii. Various Conditions, arrived after Reverse Auction, shall be treated as follows:

Case-I (Taxes & duties and freight are identical in Reverse Auction & Conventional Price Bid)

Resolution: - Ordering shall be done on lower of the two bids (RA closing price & Conventional Price Bid). After successful completion of reverse auction L1 bidder shall be asked to submit break up in line with taxes & duties, freight quoted in their Conventional Price Bid.

Note: - Applicable taxes & duties shall be determined as per location of works of bidder".

- xviii. MSME/ Start up vendors to submit applicable documents along with their offer for availing the benefits as per GOI guidelines.
- xix. Further PEM is already registered with RXIL (TreDS) platform. Bidders are requested to get registered with RXIL (TreDS) platform to avail the facility as per GOI guidelines.

TERMS AND CONDITIONS

1. Procurement of the subject package shall be done through e-procurement
2. Enquiry No., due date etc. must be legibly super scribed on the offers as per clause no. 2.0 of "Instructions to Bidders".

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DY MANAGER/CMM
BHEL/PS-PEM
POWER PROJECT ENGINEERING INSTITUTE,
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3. Offers should be uploaded in two parts online at <https://bhel.abcpocure.com> in as follows:
 - a) Part-I Bid: - Documents and Credential as per Technical PQR and Techno-Commercial offer (along with un-priced copy of un-priced bid and un-priced schedule of Technical-Commercial Deviation, Annexure I & II)
 - b) Part II Bid: - Price Bid and Priced schedule of Technical-Commercial Deviation
4. Terms and conditions: -
 - a) Part I bid will be opened on date & time mentioned in the NIT or subsequent corrigenda/amendments, if any.
 - b) **Techno-commercial offer of only those bidders shall be evaluated who will meet the Technical pre-qualifying requirement of the tender.**
5. **Bidders shall submit their offers meeting the requirements of the following tender documents and other Terms and Conditions included in this Enquiry Letter:**
 - **ANNEXURE-I of GCC Rev. 06:** Letter to be furnished by the Bidders.
 - **DEFINITION OF TERMS.**
 - **Volume-I:** Comprising i) **Part-A:** Instructions to Bidders, ii) **Part-B:** General Commercial Terms & Conditions and iii) Special Conditions of Contract, if applicable.
 - **Volume-II:** Comprising i) **Part-A:** General Technical Conditions and, ii) **Part-B:** Technical Specification.
 - **Volume-III:** Schedules and Data Sheets.

All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
6. Vendors shall quote in accordance with the requirements mentioned in the tender documents. In case of deviations (Technical/ Commercial), the same shall be highlighted separately giving Clause references along with the Cost of withdrawal of Deviations as per **Annexure-II to GCC Rev 06 of "DEVIATION SHEET (COST OF WITHDRAWAL)"** along with reasons for taking such deviations
Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev 06
7. **Please note the following:**
 - a. **Price format is enclosed for compliance.**
 - b. **SCC enclosed for compliance.**

GCC enclosed for compliance. GCC Rev-06 is available on www.bhelpem.com. You are requested to kindly download the same. GST related corrigenda to GCC Rev.06 is enclosed. Bidders are requested for furnishing compliance of these documents.
8. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents.
9. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.
10. Validity of offer shall be as per **Clause No. 7.0, "Instructions to Bidders" of GCC Rev 06.**
11. Unsolicited fresh/revised Price Bids shall not be entertained.
12. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
13. Late tenders will be rejected.
14. **IP is a tool to ensure that activities and transactions between the Company and its Bidders/Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL:**

MR N C SHARMA
DY MANAGER/CMM
BHEL/PS-PEM
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S No.	IEM	Address	e-mail id
1	Mrs. Pravin Tripathi IA & AS (Retd.)	D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi- 110068	Pravin.tripathi@gmail. com

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification. (Refer enclosed Integrity pact).

Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the any of the IEMs mentioned in the NIT. All correspondence with the IEMs shall be done through email only.

"No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department officials whose contact details are provided above in NIT".

15. Tenders and all correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

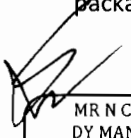
Mr. I P SINGH, DGM, CMM M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: I P SINGH/ CMM E-MAIL: indra.pal.singh@bhel.in Ph. No. 0120-4218749 ,09818989654	Mr. SUMEET SAHAY, DY MGR, CMM M/s Bharat Heavy Electricals Ltd., Project Engineering Management, Power Project Engineering Institute, HRD & ESI Complex, Plot No 25, Sector-16 A, Noida-201301 Kind Attn: SUMEET SAHAY/ CMM E-MAIL: sumeetsahay@bhel.in Ph. No. 0120-4213532 ,09999498202
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16. Definition of Terms is also enclosed. These definitions will apply to all the tender documents including this Enquiry Letter.

17. **PRE-QUALIFICATION REQUIREMENT: -**

Bidders is requested to fill up the details in "TECHNICAL PRE-QUALIFYING REQUIREMENT" and "FINANCIAL PRE-QUALIFYING REQUIREMENT" as per the conditions mentioned in the PQR and also to submit the credentials. Bids of only those bidders shall be evaluated who meet the Technical & Financial pre-qualifying requirements (if applicable).

18. Bidders to note that their bid shall be conditional subject to qualify Technical & Financial PQR by registered vendors & non-registered vendors have to qualify Technical & Financial PQR and get registered with PEM for the package.


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For registration in PEM "Bidders needs to apply & get registered for subject package with PEM before P-2 (price bid opening) & hence you need to apply online for registration on PEM web portal & have to enclose acknowledgement with this effect with the bid documents else your bid will not be considered for evaluation"

19. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS AS PER GCC (06), SCC AND NIT". In case of deviations, bidder to clearly mention the same with their techno-commercial offer.
20. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalization.
21. The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL website www.bhel.com.
22. "The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."
BHEL Fraud prevention policy is also uploaded in vendor's section on www.bhelpem.com.
23. Bidders are requested to visit constantly our website to update them self for any technical or commercial change in the NIT.
24. All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on BHEL websites only (www.bhelpem.com, www.bhel.com & <https://bhel.abcpocure.com> under subject tender reference. Bidders are requested to visit our websites from time to time to keep themselves updated. Bidders may go through the Sellers' manual & Help documents provided on E-Procurement Portal website & obtain required Digital Signature Certificate for participating in the subject Tender.
25. Bidders to submit their offers strictly in line with the enclosed price format.
26. Inspection shall be done by BHEL/ END CUSTOMER/Third party Agency (finalized by BHEL).
27. Any other taxes & duties applicable on the date of bid but not quoted by the bidders shall be to bidder account.
28. Delivery terms for dispatches shall be FOR Dispatch Station.
29. This enquiry is subject to Conditions/ limits if any imposed in PMD / Vendor registration.
30. Foreign & indigenous bidders participating through open/limited tender will necessarily have to but class III DSCs issued by the certifying authorities in India. Basic procedure/ checklist is uploaded on www.bhel.com.
31. Non- registered bidder to submit the credentials required for Registration in BHEL PEM: -
"Online Registration Portal is operational in BHEL. Non-registered Vendors, who wish to apply for registration with BHEL-PEM, have to apply through Online Registration Portal available at www.bhelpem.com - vendor section - Online Supplier Registration. All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and submit the application for registration. One set of hard

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DY MANAGER/CMM
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copy of the filled-up SRF downloaded from Online Registration Portal duly signed and stamped has to be submitted."

32. Purchaser reserves the right to split up the scope of the tender enquiry and place the orders for different scope/ items with different bidders and also increase or decrease the quantity.
33. In case of RA, revised RA guidelines AA:SSP:RA:03 issued on 26.09.2016 (uploaded on http://www.bhel.com/vender_registration/pdf/Guidelines%20for%20Reverse%20Auction-2016.pdf) shall be applicable.
34. BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

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

The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

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

As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid':

"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"

Detailed guidelines of reverse auction 2016 are available in "information section" of www.bhelpem.com, same are applicable for subject tender.

IMPORTANT INSTRUCTION TO BIDDERS IN CASE OF REVERSE AUCTION

"The Bidders has to quote the Single Price (i.e. Total Cost to BHEL excluding GST) in Reverse Auction. Price are to be inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, Freight as applicable, including loading (if any). De-loading (if any) shall be done in line with NIT terms.

if any bidders will quote freight as Nil/Included, their ex works price will be deloaded with 6.66% to calculate freight portion and accordingly evaluation will be done.

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35. If any bidder has mentioned the term Not Applicable / Not required / Not Quoted in BHEL price format. The bidder needs to substantiate the same. If the same item will be required in future for the system same will be supplied free of cost.
36. Foreign Suppliers & Indian agents of foreign suppliers: Please refer our website <http://www.bhelpem.com/Tenders.aspx> for details.
37. L1 bidder will have to submit Bank Guarantee for each POs (irrespective of value) which will be placed under the Rate Contract finalised through this tender considering RC as original contract as per format mentioned in Annexure V to NIT instead of format mentioned in GCC Rev 06
38. All other terms and conditions shall be as per GCC Rev 06 and Special Conditions of Rate Contract as per attached Annexure-III. In the event of any contradiction in the terms and conditions mentioned, the order of preference shall be NIT and Annexures/Technical Specification/ corrigenda related to GCC Rev.06/ Rate contract SCC / GCC Rev. 06

Note: Tenderer must submit UN-PRICED Price format duly filled mentioning the word "QUOTED" in place of actual price given in sealed price bid.

Thanking you,
Yours faithfully,
For and on behalf of BHEL

नरेश चन्द्र शर्मा / Nareesh Chandra Sharma
ज्य. प्रबन्ध (प्र. प्र.) / Dy. Manager (C.M.M.)
भारत भारी इलेक्ट्रिकल्स लिमिटेड / Bharat Heavy Electricals Ltd.
कार्गो सेक्टर-प्रोजेक्ट इंजीनियरिंग प्रबंधन
पवर प्रोजेक्ट इंजीनियरिंग मैनेजमेंट
केन्द्रीय कार्यालय, एच.एच.डी.आई. एंड ईएसआई कॉम्प्लेक्स
प्लॉट नं. 25, सेक्टर 16 ए, नोएडा - 201301
प्लॉट नं. 25, सेक्टर 16 ए, नोएडा - 201301
Plot No. 25, Sec. 16 A, Noida - 201301

(Signature of official with Name & Designation)

Enclosure:

1. Enquiry Terms & Conditions
2. Price Format (Prices should be quoted in this format only) – Annexure I & IA
3. Techno-Commercial Deviation Sheet (Annexure-II to GCC Rev 06) – Annexure II
4. SCC – ANNEXURE III
5. Prospective Project List – Annexure IV
6. Annexure V - BG Format
7. Annexure VI - Model Conciliation Clause under BHEL Conciliation Scheme, 2018
8. BOQ & Technical Specifications
9. Technical PQR
10. Financial PQR
11. Integrity Pact
12. Corrigenda to GCC Rev 06

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ANNEXURE I TO NIT														
PRICE SCHEDULE FOR CABLE TRAYS & ACCESSORIES														
RATE CONTRACT														
NAME OF VENDOR - (Please fill vendor's name)														
SL. NO.	ITEM CODE	ITEM DESCRIPTION	UOM	QUANTITY	HSN CODE	UNIT EX- WORKS PRICE (DULY PACKED) OF TOTAL EX-WORKS PRICE For Type - A (INR)	UNIT EX- WORKS PRICE (DULY PACKED) OF TOTAL EX-WORKS PRICE For Type - B (INR)	UNIT EX- WORKS PRICE (DULY PACKED) For Type - A (INR)	FORMULA FOR TOTAL EX- WORKS PRICE (DULY PACKED) For Type - A (INR)	TOTAL EX- WORKS PRICE (DULY PACKED) For Type - A (INR)	FREIGHT CHARGES WITHOUT GST @ % OF TOTAL EX WORKS (INR)	APPLICABLE GST RATE % ON (TOTAL EX WORKS + FREIGHT) (INR)	TOTAL FOR SITE PRICE (INR)	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.0		HOT DIP GALVANISED LADDER TYPE CABLE TRAY												
a)	507-21101-A	CABLE TRAY 2MM THK LAD TYPE 150W	MTR	31320	7308	$(0.0257 * X) / 31320$	$((0.0257 * X) / 31320) * 0.93$	Derived	$(0.0257 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
b)	507-21102-A	CABLE TRAY 2MM THK LAD TYPE 300W	MTR	102570	7308	$(0.0944 * X) / 102570$	$((0.0944 * X) / 102570) * 0.93$	Derived	$(0.0944 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
c)	507-21103-A	CABLE TRAY 2MM THK LAD TYPE 450W	MTR	13370	7308	$(0.0137 * X) / 13370$	$((0.0137 * X) / 13370) * 0.93$	Derived	$(0.0137 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
d)	507-21104-A	CABLE TRAY 2MM THK LAD TYPE 600W	MTR	370700	7308	$(0.4162 * X) / 370700$	$((0.4162 * X) / 370700) * 0.93$	Derived	$(0.4162 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
2.0		HOT DIP GALVANISED PERFORATED TYPE CABLE TRAY												
a)	507-21204-A	CABLE TRAY 2MM THK- PERFORATED TYPE 50W	MTR	11210	7308	$(0.0039 * X) / 11210$	$(0.0039 * X) / 11210$	Derived	$(0.0039 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
b)	507-21005-A	CABLE TRAY 2MM THK- PERFORATED TYPE 100W	MTR	13210	7308	$(0.0062 * X) / 13210$	$(0.0062 * X) / 13210$	Derived	$(0.0062 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
c)	507-21109-A	CABLE TRAY 2MM THK PER TYPE 150W	MTR	16035	7308	$(0.0144 * X) / 16035$	$((0.0144 * X) / 16035) * 0.93$	Derived	$(0.0144 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
d)	507-21110-A	CABLE TRAY 2MM THK PER TYPE 300W	MTR	51350	7308	$(0.065 * X) / 51350$	$((0.065 * X) / 51350) * 0.93$	Derived	$(0.065 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
e)	507-21111-A	CABLE TRAY 2MM THK PER TYPE 450W	MTR	5190	7308	$(0.0083 * X) / 5190$	$((0.0083 * X) / 5190) * 0.93$	Derived	$(0.0083 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
f)	507-21112-A	CABLE TRAY 2MM THK PER TYPE 600W	MTR	127252	7308	$(0.2475 * X) / 127252$	$((0.2475 * X) / 127252) * 0.93$	Derived	$(0.2475 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
3.0		HOT DIP GALVANISED CABLE TRAY ACCESSORIES												
3.1		LADDER TYPE HORIZONTAL 90 DEG. BEND-600mm RADIUS												
a)	507-21020-A	LAD HOR 90DEG BEND 600 RAD 150W	NOS	118	7308	$(0.0002 * X) / 118$	$((0.0002 * X) / 118) * 0.93$	Derived	$(0.0002 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
b)	507-21117-A	LAD HOR 90D BEND 2MM THK 600R 300W	NOS	475	7308	$(0.001 * X) / 475$	$((0.001 * X) / 475) * 0.93$	Derived	$(0.001 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
c)	507-21118-A	LAD HOR 90D BEND 2MM THK 600R 450W	NOS	124	7308	$(0.0003 * X) / 124$	$((0.0003 * X) / 124) * 0.93$	Derived	$(0.0003 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
d)	507-21119-A	LAD HOR 90D BEND 2MM THK 600R 600W	NOS	3625	7308	$(0.0091 * X) / 3625$	$((0.0091 * X) / 3625) * 0.93$	Derived	$(0.0091 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
3.2		LADDER TYPE VERTICAL 90 DEG. BEND-600mm RADIUS (INSIDE)												
a)	507-21123-A	LAD VER 90D BEND 2MM THK 600R I/S 300W	NOS	596	7308	$(0.0013 * X) / 596$	$((0.0013 * X) / 596) * 0.93$	Derived	$(0.0013 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
b)	507-21124-A	LAD VER 90D BEND 2MM THK 600R I/S 450W	NOS	60	7308	$(0.0001 * X) / 60$	$((0.0001 * X) / 60) * 0.93$	Derived	$(0.0001 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
c)	507-21125-A	LAD VER 90D BEND 2MM THK 600R I/S 600W	NOS	869	7308	$(0.0023 * X) / 869$	$((0.0023 * X) / 869) * 0.93$	Derived	$(0.0023 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
3.3		LADDER TYPE VERTICAL 90 DEG. BEND-600mm RADIUS (OUTSIDE)												

PRICE SCHEDULE FOR CABLE TRAYS & ACCESSORIES

RATE CONTRACT

[illegible]

ANNEXURE I TO NIT														
PRICE SCHEDULE FOR CABLE TRAYS & ACCESSORIES														
RATE CONTRACT														
NAME OF VENDOR - (Please fill vendor's name)														
SL. NO.	ITEM CODE	ITEM DESCRIPTION	UOM	QUANTITY	HSN CODE	UNIT EX- WORKS PRICE (DULY PACKED) OF TOTAL EX-WORKS PRICE For Type - A (INR)	UNIT EX- WORKS PRICE (DULY PACKED) OF TOTAL EX-WORKS PRICE For Type - B (INR)	FORMULA FOR TOTAL EX- WORKS PRICE (DULY PACKED) For Type - A (INR)	TOTAL EX- WORKS PRICE (DULY PACKED) For Type - A (INR)	FREIGHT CHARGES @ % OF TOTAL EX WORKS (INR)	APPLICABLE GST RATE % ON (TOTAL EX WORKS + FREIGHT) (INR)	TOTAL FOR SITE PRICE (INR)	REMARKS	
1	2	3	4	5	6	7	8	10	11	12	13	14	15	
c)	507-21161-A	PER VER 90D BEND 2MM THK 600R I/S 600W	NOS	530	7308	$(0.0024 * X) / 530$	$((0.0024 * X) / 530) * 0.93$	$(0.0024 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
3.9		PERFORATED TYPE VERTICAL 90 DEG. BEND-600mm RADIUS (OUTSIDE)												
a)	507-21165-A	PER VER 90D BEND 2MM THK 600R O/S 300W	NOS	248	7308	$(0.0007 * X) / 248$	$((0.0007 * X) / 248) * 0.93$	$(0.0007 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
b)	507-21166-A	PER VER 90D BEND 2MM THK 600R O/S 450W	NOS	46	7308	$(0.0002 * X) / 46$	$((0.0002 * X) / 46) * 0.93$	$(0.0002 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
c)	507-21167-A	PER VER 90D BEND 2MM THK 600R O/S 600W	NOS	560	7308	$(0.0025 * X) / 560$	$((0.0025 * X) / 560) * 0.93$	$(0.0025 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
3.10		PERFORATED TYPE TEES-600mm RADIUS												
a)	507-21171-A	PER TEES 600R 2MM THK 300W	NOS	196	7308	$(0.0009 * X) / 196$	$((0.0009 * X) / 196) * 0.93$	$(0.0009 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
b)	507-21172-A	PER TEES 600R 2MM THK 450W	NOS	29	7308	$(0.0002 * X) / 29$	$((0.0002 * X) / 29) * 0.93$	$(0.0002 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
c)	507-21173-A	PER TEES 600R 2MM THK 600W	NOS	1104	7308	$(0.0078 * X) / 1104$	$((0.0078 * X) / 1104) * 0.93$	$(0.0078 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
3.11		PERFORATED TYPE CROSS-600mm RADIUS												
a)	507-21177-A	PER CROSS 600R 2MM THK 300W	NOS	104	7308	$(0.0006 * X) / 104$	$((0.0006 * X) / 104) * 0.93$	$(0.0006 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
b)	507-21178-A	PER CROSS 600R 2MM THK 450W	NOS	29	7308	$(0.0002 * X) / 29$	$((0.0002 * X) / 29) * 0.93$	$(0.0002 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
c)	507-21179-A	PER CROSS 600R 2MM THK 600W	NOS	268	7308	$(0.0023 * X) / 268$	$((0.0023 * X) / 268) * 0.93$	$(0.0023 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
3.12		PERFORATED TYPE REDUCERS												
a)	507-21183-A	PER RED (50% LHS/RHS) 2MM THK 450-300W	NOS	92	7308	$(0.0002 * X) / 92$	$((0.0002 * X) / 92) * 0.93$	$(0.0002 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
b)	507-21184-A	PER RED (50% LHS/RHS) 2MM THK 600-300W	NOS	157	7308	$(0.0004 * X) / 157$	$((0.0004 * X) / 157) * 0.93$	$(0.0004 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
c)	507-21185-A	PER RED (50% LHS/RHS) 2MM THK 600-450W	NOS	49	7308	$(0.0001 * X) / 49$	$((0.0001 * X) / 49) * 0.93$	$(0.0001 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
3.13		HOT DIP GALVANISED CABLE TRAY COVER COMPLETE WITH FORMED CHANNEL, PIPE, GI FLAT, BOLTS WITH NUTS & WASHERS & FIXING HARDWARES ETC. (1.7mm THICK GALVANISED MS SHEET)												
a)	507-21189-A	COVER 1.7MM THK- NON PER GALV MS 150W	MTR	1175	7308	$(0.0009 * X) / 1175$	$((0.0009 * X) / 1175) * 0.93$	$(0.0009 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
b)	507-21201-A	COVER 1.7 MM THK-NON PER GALV MS 300W	MTR	3370	7308	$(0.003 * X) / 3370$	$((0.003 * X) / 3370) * 0.93$	$(0.003 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		
c)	507-21202-A	COVER 1.7 MM THK-NON PER GALV MS 450W	MTR	2145	7308	$(0.0027 * X) / 2145$	$((0.0027 * X) / 2145) * 0.93$	$(0.0027 * X)$	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived		



ANNEXURE I TO NIT

PRICE SCHEDULE FOR CABLE TRAYS & ACCESSORIES

RATE CONTRACT

NAME OF VENDOR - (Please fill vendor's name)

SL. NO.	ITEM CODE	ITEM DESCRIPTION	UOM	QUANTITY	HSN CODE	UNIT EX- WORKS PRICE (DULY PACKED) OF TOTAL EX-WORKS PRICE For Type - A (INR)	UNIT EX- WORKS PRICE (DULY PACKED) OF TOTAL EX-WORKS PRICE For Type - B (INR)	UNIT EX- WORKS PRICE (DULY PACKED) For Type - A (INR)	FORMULA FOR TOTAL EX- WORKS PRICE (DULY PACKED) For Type - A (INR)	TOTAL EX- WORKS PRICE (DULY PACKED) For Type - A (INR)	FREIGHT CHARGES WITHOUT GST @ % OF TOTAL EX WORKS (INR)	APPLICABLE GST RATE % ON (TOTAL EX WORKS + FREIGHT) (INR)	TOTAL FOR SITE PRICE (INR)	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
d)	507-21203-A	COVER 1.7 MM THK-NON PER GALV MS 600W	MTR	21725	7308	(0.0347 * X) / 21725	(0.0347 * X) / 21725	Derived	(0.0347 * X)	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
3.14		CABLE TROUGH												
a)	507-21199-A	CABLE TROUGH 2MM THK 50W	MTR	4395	7308	(0.0011 * X) / 4395	(0.0011 * X) / 4395	Derived	(0.0011 * X)	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
b)	507-21200-A	CABLE TROUGH 2MM THK 75W	MTR	4395	7308	(0.0014 * X) / 4395	(0.0014 * X) / 4395	Derived	(0.0014 * X)	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
3.15		CABLE TROUGH COVER												
a)	507-21943-A	COVER FOR CABLE TROUGH 2MM THK 50W	MTR	4395	7308	(0.0008 * X) / 4395	(0.0008 * X) / 4395	Derived	(0.0008 * X)	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
b)	507-21944-A	COVER FOR CABLE TROUGH 2MM THK 75W	MTR	4395	7308	(0.0011 * X) / 4395	(0.0011 * X) / 4395	Derived	(0.0011 * X)	Derived	% TO BE QUOTED	% TO BE QUOTED	Derived	
3.16														
a)	507-21939-A	Coupler Plate	NOS	1246908	7308	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
b)	507-21940-A	NUT	NOS	5225137	7308	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
a)	507-21941-A	BOLT	NOS	5225137	7308	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
b)	507-21942-A	WASHER	NOS	10450275	7308	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
4.00		GRAND TOTAL (1.0 TO 3.16)								X= TO BE QUOTED (IN FIGURES)	Derived = Rs Y	Derived	Derived	
														X= TO BE QUOTED (IN WORDS)

NOTE:-

- Bidder to note that quantities mentioned above are the sum of Type-A and Type - B quantities. For break up of Type - A and Type - B quantities please refer ANNEXURE - IA to (BOQ-CUM-PRICE SCHEDULE FOR CABLE TRAYS & ACCESSORIES).
- Bidder has to quote 'X' as total Ex-works value considering the total quantities mentioned in Column No: 5 as Type - A only. Unit rate of each item of Type-A and Type-B shall be derived by BHEL as per formula given for respective items of Type-A and Type-B.
- Prices for items at Sl. No: 3.16 above shall be included in price of cable trays. No Separate charges shall be applicable.
- For Export jobs 15% extra of Total Ex works price shall be paid on total price w.r.t. sea worthy packing.
- Bidder to note that evaluation shall be on Total Ex works price + Freight. Bidder to quote grand total Ex works value of the complete package (Sl. No 4 Column 11.i.e Rs X) only as per the BOQ above. The item wise break up of Ex works prices (unit as well as total) for all the items in the BOQ shall be derived as per the formulae indicated above by BHEL. Bidder also need to indicate Freight and GST rate in percentage in the respective column. Freight percentage to be quoted in percentage of Ex works value considering delivery anywhere in India.
- Value is to be filled only where "to be quoted" is mentioned and for other columns where "derived" is mentioned same shall be derived by BHEL as per % allocation fixed against each item
- Price mentioned anywhere else in BOQ shall not be taken in cognizance.
- For any clarification please refer Technical Specification No-PE-RC-999-507-E021 REV 01
- In case of Reverse Auction, vendor has to quote their Ex Works price+ Freight , that is price quoted above at Sl No-4, column 11 i.e. (Rs X) + Freight Value, Rs Y
- Quantity variation shall be +30%.
- If any bidder will quote freight as Nil/Included, their ex works price will be deloaded with 6.66% to calculate freight portion and accordingly evaluation will be done.

ANNEXURE - IA
PRICE SCHEDULE FOR CABLE TRAYS & ACCESSORIES - BIFURCATION OF TYPE A AND TYPE B CABLE TRAY QUANTITY
RATE CONTRACT

Sr. No.	ITEM CODE	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	QUANTITY OF TYPE-A (For technical details Refer TYPICAL DETAILS OF CABLE TRAYS & ACCESSORIES TYPE-A)	QUANTITY OF TYPE-B (For technical details Refer TYPICAL DETAILS OF CABLE TRAYS & ACCESSORIES TYPE-B)
1.0		HOT DIP GALVANISED LADDER TYPE CABLE TRAY				
a)	507-21101-A	CABLE TRAY 2MM THK LAD TYPE 150W	MTR	31320	23630	7690
b)	507-21102-A	CABLE TRAY 2MM THK LAD TYPE 300W	MTR	102570	62100	40470
c)	507-21103-A	CABLE TRAY 2MM THK LAD TYPE 450W	MTR	13370	8600	4770
d)	507-21104-A	CABLE TRAY 2MM THK LAD TYPE 600W	MTR	370700	299500	71200
2.0		HOT DIP GALVANISED PERFORATED TYPE CABLE TRAY				
a)	507-21204-A	CABLE TRAY 2MM THK- PERFORATED TYPE 50W	MTR	11210	8210	3000
b)	507-21005-A	CABLE TRAY 2MM THK- PERFORATED TYPE 100W	MTR	13210	11210	2000
c)	507-21109-A	CABLE TRAY 2MM THK PER TYPE 150W	MTR	16035	10950	5085
d)	507-21110-A	CABLE TRAY 2MM THK PER TYPE 300W	MTR	51350	39300	12050
e)	507-21111-A	CABLE TRAY 2MM THK PER TYPE 450W	MTR	5190	3500	1690
f)	507-21112-A	CABLE TRAY 2MM THK PER TYPE 600W	MTR	127252	107750	19502
3.0		HOT DIP GALVANISED CABLE TRAY ACCESSORIES				
3.1		LADDER TYPE HORIZONTAL 90 DEG. BEND-600mm RADIUS				
a)	507-21020-A	LAD HOR 90DEG BEND 600 RAD 150W	NOS	118	50	68
b)	507-21117-A	LAD HOR 90D BEND 2MM THK 600R 300W	NOS	475	351	124
c)	507-21118-A	LAD HOR 90D BEND 2MM THK 600R 450W	NOS	124	91	33
d)	507-21119-A	LAD HOR 90D BEND 2MM THK 600R 600W	NOS	3625	2942	683
3.2		LADDER TYPE VERTICAL 90 DEG. BEND-600mm RADIUS (INSIDE)				
a)	507-21123-A	LAD VER 90D BEND 2MM THK 600R I/S 300W	NOS	596	455	141
b)	507-21124-A	LAD VER 90D BEND 2MM THK 600R I/S 450W	NOS	60	32	28
c)	507-21125-A	LAD VER 90D BEND 2MM THK 600R I/S 600W	NOS	869	560	309
3.3		LADDER TYPE VERTICAL 90 DEG. BEND-600mm RADIUS (OUTSIDE)				
a)	507-21129-A	LAD VER 90D BEND 2MM THK 600R O/S 300W	NOS	330	189	141
b)	507-21130-A	LAD VER 90D BEND 2MM THK 600R O/S 450W	NOS	74	46	28
c)	507-21131-A	LAD VER 90D BEND 2MM THK 600R O/S 600W	NOS	1013	754	259
3.4		LADDER TYPE TEES-600mm RADIUS				
a)	507-21135-A	LAD TEES 600R 2MM THK 300W	NOS	229	172	57
b)	507-21136-A	LAD TEES 600R 2MM THK 450W	NOS	34	20	14
c)	507-21137-A	LAD TEES 600R 2MM THK 600W	NOS	2014	1516	498
3.5		LADDER TYPE CROSS-600mm RADIUS				
a)	507-21141-A	LAD CROSS 600R 2MM THK 300W	NOS	129	93	36
b)	507-21142-A	LAD CROSS 600R 2MM THK 450W	NOS	29	15	14
c)	507-21143-A	LAD CROSS 600R 2MM THK 600W	NOS	366	159	207

Sr. No.	ITEM CODE	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	QUANTITY OF TYPE-A (For technical details Refer TYPICAL DETAILS OF CABLE TRAYS & ACCESSORIES TYPE-A)	QUANTITY OF TYPE-B (For technical details Refer TYPICAL DETAILS OF CABLE TRAYS & ACCESSORIES TYPE-B)
3.6		LADDER TYPE REDUCERS				
a)	507-21147-A	LAD RED (50% LHS/RHS) 2MM THK 450-300W	NOS	92	65	27
b)	507-21148-A	LAD RED (50% LHS/RHS) 2MM THK 600-300W	NOS	250	205	45
c)	507-21149-A	LAD RED (50% LHS/RHS) 2MM THK 600-450W	NOS	93	55	38
3.7		PERFORATED TYPE HORIZONTAL 90 DEG. BEND-600mm RADIUS				
a)	507-21041-A	PER HOR 90DEG BEND 600 RAD. 150W	NOS	125	50	75
b)	507-21153-A	PER HOR 90D BEND 2MM THK 600R 300W	NOS	330	220	110
c)	507-21154-A	PER HOR 90D BEND 2MM THK 600R 450W	NOS	78	38	40
d)	507-21155-A	PER HOR 90D BEND 2MM THK 600R 600W	NOS	1743	1305	438
3.8		PERFORATED TYPE VERTICAL 90 DEG. BEND-600mm RADIUS (INSIDE)				
a)	507-21159-A	PER VER 90D BEND 2MM THK 600R I/S 300W	NOS	341	259	82
b)	507-21160-A	PER VER 90D BEND 2MM THK 600R I/S 450W	NOS	32	18	14
c)	507-21161-A	PER VER 90D BEND 2MM THK 600R I/S 600W	NOS	530	348	182
3.9		PERFORATED TYPE VERTICAL 90 DEG. BEND-600mm RADIUS (OUTSIDE)				
a)	507-21165-A	PER VER 90D BEND 2MM THK 600R O/S 300W	NOS	248	152	96
b)	507-21166-A	PER VER 90D BEND 2MM THK 600R O/S 450W	NOS	46	18	28
c)	507-21167-A	PER VER 90D BEND 2MM THK 600R O/S 600W	NOS	560	364	196
3.10		PERFORATED TYPE TEES-600mm RADIUS				
a)	507-21171-A	PER TEES 600R 2MM THK 300W	NOS	196	121	75
b)	507-21172-A	PER TEES 600R 2MM THK 450W	NOS	29	15	14
c)	507-21173-A	PER TEES 600R 2MM THK 600W	NOS	1104	702	402
3.11		PERFORATED TYPE CROSS-600mm RADIUS				
a)	507-21177-A	PER CROSS 600R 2MM THK 300W	NOS	104	90	14
b)	507-21178-A	PER CROSS 600R 2MM THK 450W	NOS	29	15	14
c)	507-21179-A	PER CROSS 600R 2MM THK 600W	NOS	268	104	164
3.12		PERFORATED TYPE REDUCERS				
a)	507-21183-A	PER RED (50% LHS/RHS) 2MM THK 450-300W	NOS	92	65	27
b)	507-21184-A	PER RED (50% LHS/RHS) 2MM THK 600-300W	NOS	157	123	34
c)	507-21185-A	PER RED (50% LHS/RHS) 2MM THK 600-450W	NOS	49	15	34
3.13		HOT DIP GALVANISED CABLE TRAY COVER COMPLETE WITH FORMED CHANNEL, PIPE, GI FLAT, BOLTS WITH NUTS & WASHERS & FIXING HARDWARES ETC. (1.7mm THICK GALVANISED MS SHEET)				
a)	507-21189-A	COVER 1.7MM THK- NON PER GALV MS 150W	MTR	1175	1000	175
b)	507-21201-A	COVER 1.7 MM THK-NON PER GALV MS 300W	MTR	3370	2425	945
c)	507-21202-A	COVER 1.7 MM THK-NON PER GALV MS 450W	MTR	2145	1200	945
d)	507-21203-A	COVER 1.7 MM THK-NON PER GALV MS 600W	MTR	21725	15425	6300

Sr. No.	ITEM CODE	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	QUANTITY OF TYPE-A (For technical details Refer TYPICAL DETAILS OF CABLE TRAYS & ACCESSORIES TYPE-A)	QUANTITY OF TYPE-B (For technical details Refer TYPICAL DETAILS OF CABLE TRAYS & ACCESSORIES TYPE-B)
3.14		CABLE TROUGH				
a)	507-21199-A	CABLE TROUGH 2MM THK 50W	MTR	4395	3395	1000
b)	507-21200-A	CABLE TROUGH 2MM THK 75W	MTR	4395	3395	1000
3.15		CABLE TROUGH COVER				
a)	507-21943-A	COVER FOR CABLE TROUGH 2MM THK 50W	MTR	4395	3395	1000
b)	507-21944-A	COVER FOR CABLE TROUGH 2MM THK 75W	MTR	4395	3395	1000
3.16						
a)	507-21939-A	Coupler Plate	NOS	1246908	965580	281328
b)	507-21940-A	NUT	NOS	5225137	4046240	1178897
a)	507-21941-A	BOLT	NOS	5225137	4046240	1178897
b)	507-21942-A	WASHER	NOS	10450275	8092480	2357795



**ANNEXURE-II: DEVIATION SHEET (COST OF WITHDRAWAL)****PACKAGE:- CABLE TRAYS & ACCESSORIES**

TENDER ENQUIRY REF NO-PE/PG/RTC/E-6253/2019, DTD-28.06.2019

NAME OF VENDOR:-

SL NO	VOLUME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWAL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWAL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWAL OF DEVIATION (POSITIVE/ NEGATIVE)	REASONS FOR QUOTING DEVIATION
TECHNICAL DEVIATIONS									
COMMERCIAL DEVIATIONS									
PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE									

NAME	DESIGNATIONS	SIGN & DATE

NOTES:

- For self manufactured items of bidder, cost of withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.
- For directly dispatchable items, cost of withdrawal of deviation will be applicable on the basic price including taxes, duties & freight.
- All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.
- Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.
- Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer.
- Bidder shall furnish price copy of above format along with price bid.
- The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.
- Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.
- For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.
- Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.
- All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.
- Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.
- In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as positive.
- In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.



BHEL / PEM / CMM
SPECIAL CONDITIONS OF RATE CONTRACT

ANNEXURE III TO NIT Ref: PE/PG/RTC/E-6253/2019, DTD-28.06.2019
SPECIAL CONDITION OF RATE CONTRACT FOR CABLE TRAYS & ACCESSORIES

1. BHEL/PEM intends to enter into Rate Contract for supply of the tendered items for a period of two years. The Rate Contract shall come into force from the date of issue of Purchase order for Rate Contract. Validity for ordering shall be two years from the purchase order for Rate Contract.
2. Details of consignee and project site information for dispatch of material shall be intimated at the time of placement of PO for specific project after finalization of RC
3. Transit Insurance is in BHEL scope.
4. The items will be required against respective projects. Exact quantities and Project information shall be intimated while placing order for a specific project based on the Rate Contract.
5. The prices shall remain firm during the period of two years with a provision for further extension after review on mutual consent.
6. Inspection of materials shall be carried out by BHEL/CQA and or by Customer or by an authorized agency at manufacture's works before dispatch, if required. Dispatch of material to be done, only after receipt of BHEL/Customer MDCC. It is responsibility of vendor to for obtain Material Dispatch Clearance Certificate (MDCC) from BHEL or Customer as required before dispatch of material.

Vendor shall give inspection call on BHEL-CQS web site to applicable inspection agency with a copy of inspection call to BHEL-PEM for arranging Customer participation (if applicable) in inspection / Joint inspection on the proposed date with an advance notice of 15 working days. Inspection charges shall be paid by BHEL-PEM.

Items have to be manufactured as per specification and supplied strictly in accordance with the approved BHEL / Customer's Drawings & Quality Plan. The items/ test certificate of items, which for any reason are not acceptable to BHEL / Customer, shall be required to be retested. No extra charge shall be payable on those account by BHEL.

7. Mode of dispatch shall be by road through Schedule Bank/BHEL (PEM) approved transporters.
8. Other terms and conditions shall be as per Standard Technical specification no, GCC Rev 06 & Corrigenda to GCC Rev 06, Enquiry letter.
9. This enquiry is subject to Conditions/ limits if any imposed in PMD/ Vendor registration.
10. Tentative quantity is given in enquiry.
11. Bidders to submit offer for RC of said items ONLINE via e-Procurement System only. Bidder to upload tender documents complete in all respects duly signed & stamped on each and every page by the authorized signatory of the bidder as a token of acceptance of all the terms and conditions of tender.
12. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendor/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL web site <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.

ANNX IV TO NIT Ref. PE/PG/RTC/E-6253/2019, DTD-28.06.2019
LIST OF PROJECTS FOR GALVANISED CABLE TRAY & ACCESSORIES
(RATE CONTRACT)

S.no	TITLE	
1	2 x 660MW Udangudi TPS	
2	1 x 660MW Panki TPS	
3	2 x 660MW NTPC Talcher TPS	
4	3 x 800MW Patratu TPS	
5	1 x 660MW Bhusawal TPS	
6	1 x 660MW Sagardighi TPS	
7	2 x 200MW Tishreen TPS	
8	2 X 660MW Maitree TPS (Lot requirement)	
9	2 x 660MW Ennore TPS (Lot requirement)	
10	1 x 250MW Rourkela TPS (Lot requirement)	



BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited ¹ (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) having its registered office at _____ ² hereinafter referred to as the 'Contractor/Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer a maximum amount Rs ----- (Rupees -----) without any demur, immediately on a demand from the Employer, .

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the contractors/supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

We BANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Contractor/Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Contractor/Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Contractor/Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

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

This Guarantee shall remain in force upto and including.....⁶ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor/Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁷we shall be discharged from all liabilities under this guarantee thereafter.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁸
- b) This Guarantee shall be valid up to⁹
- c) Unless the Bank is served a written claim or demand on or before¹⁰ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

¹ NAME AND ADDRESS OF EMPLOYER I.e Bharat Heavy Electricals Limited

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ PROJECT/SUPPLY DETAILS

⁵ BG AMOUNT IN FIGURES AND WORDS

⁶ VALIDITY DATE

⁷ DATE OF EXPIRY OF CLAIM PERIOD

⁸ BG AMOUNT IN FIGURES AND WORDS.

⁹ VALIDITY DATE

¹⁰ DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Units are advised that expiry of claim period may be kept 2/3 months after validity date.
2. In Case of Bank Guarantees submitted by Foreign Vendors-
 - a. **From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India)** can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
 - b. **From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)**
 - b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank (BHEL's Consortium Bank). It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
 - b.2 **In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank** (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at **sl.no. b.1** will required to be followed.
 - b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). In case, of Foreign Vendors, the BG Format provided to them should clearly specify the same.
 - b.4 The BG should clearly specify that the demand or other document can be presented in electronic form.

BRIEF PROCEDURE FOR CONDUCT OF CONCILIATION PROCEEDINGS

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

15 days from the date of conclusion of the last hearing. The recommendations so formulated along with the reasons shall be furnished by the IEC to both the Parties at the earliest but in any case within 1 month from the date of conclusion of the last hearing.

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

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

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

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

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

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

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

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

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

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

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

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

To,

M/s. (Stakeholder's name)

Sub: Resolution of the Disputes through conciliation by Independent Expert Committee (IEC).

Ref: Contract No/MoU/Agreement/LOI/LOA& date _____.

Sir,

With reference to above referred Contract/MoU/Agreement/LOI/LOA, you have raised certain Disputes/claims. Vide your letter dated_____ you have requested BHEL to refer the Disputes/claims to IEC for Conciliation.

We are enclosing herewith Format (3) for giving consent and the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. You are requested to give your unconditional consent to the said terms and conditions of the Scheme by returning the same duly sealed and signed on each page. On receipt of your consent, matter will be put to the Competent Authority for consideration and decision.

Please note that BHEL has also certain claims against you (if applicable). BHEL reserves its right to agree or not to agree conciliation of the said disputes through BHEL and this letter is being issued without prejudice to BHEL's rights and contentions available under the contract and law.

Yours faithfully,

Representative of BHEL

**FORMAT FOR GIVING CONSENT BY
CONTRACTOR/VENDOR/CUSTOMER/COLLABORATOR/CONSORTIUM PARTNERS FOR REFERRING THE DISPUTES TO CONCILIATION
THROUGH IEC**

To,

BHEL

.....

Sub: Resolution of Disputes through Conciliation by Independent Expert Committee (IEC).

Ref: Contract/MoU/Agreement/LOI/LOA No & date ____

With reference to above referred contract, our following bills/invoices/claims submitted to BHEL are still unpaid giving rise to Disputes:

SL. no.	Claim Description	Bill submitted to BHEL (no. and date)	Amount of the bill/claim	Amount received from BHEL	Outstanding Amount

Accordingly we request you to kindly refer the Disputes in respect of above claims to IEC for Conciliation.

We hereby agree and give our unconditional consent to the terms and conditions of BHEL Conciliation Scheme, 2018 governing conciliation through IEC. We have signed the same on each page and enclosed it for your consideration.

Yours faithfully,

(Signature with stamp)

Authorized Representative of Contractor

Name, with designation

Date

**STATEMENT OF CLAIMS/COUNTER CLAIMS TO BE SUBMITTED TO
THE IEC BY BOTH THE PARTIES**

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

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

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

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



**PRE-QUALIFICATION REQUIREMENTS FOR
CABLE TRAYS & ACCESSORIES**

PE-PQ-999-507-E001

REVISION NO. 02 DATE 29/04/2016

SHEET NO. 1 OF 1

SCOPE: Supply : YES; Erection & Commissioning : NO;

1	Vendor should have in-house fabrication & manufacturing facility.
2	Capability of manufacturing cable trays & accessories for 40km per month.
3	Vendor has his own galvanization plant. OR Vendor should get galvanization of cable trays & accessories to be done from any of the BHEL-PEM approved galvanizers.
4	Manufactured & supplied at least 100 km of cable trays & accessories in one or more orders and at least 30 km in a single order.
5	Minimum two (2) nos. purchase orders for cable trays & accessories shall be submitted which should not be more than five (5) years old from the date of application for registration or date of techno-commercial bid opening (as applicable) for establishing continuity in business.

NOTE:

Supplier to comply to "general points of PQR" available at <http://bhelpem.com/vensection/PMD/PMD.aspx>
In case supplier is not OEM, the offer shall be evaluated as per point no 1 of "general points of PQR".



PRE - QUALIFYING REQUIREMENTS

ENQUIRY NO:

PROJECT :

RATE CONTRACT

PACKAGE:

CABLE TRAYS & ACCESSORIES

CRITERIA FOR EVALUATION - FINANCIAL :

Average annual financial turnover during the last Three Financial Years should not be less than
Rupees Thirteen Crore Forty Lakh(s) Only

Amount (in Rs.)
Rs.13,40,00,000.00

Notes:-

a) The bidder has to submit financial accounts (audited, if applicable comprising of Audit report, Balance Sheet, Profit & Loss A/c Statement and Notes/Schedules pertaining to Turnover/Sales/Revenue), for last three years (or from the date of incorporation, whichever is less) as on tender due date to review the above criteria. In case the incorporation of vendor is less than 3 years, average annual financial turnover shall be calculated based on available information as below:-

i) If the accounts are available for ≤ 1 Financial Year, the Average Annual Turnover shall be calculated based on available information divided by 1 (One).

ii) If the accounts are available for >1 but ≤ 2 Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 2 (Two).

iii) If the accounts are available for >2 but ≤ 3 Financial Years, the Average Annual Turnover shall be calculated based on available information divided by 3 (Three).

b) Foreign bidder is to submit a latest report from reputed third party business rating agency like Dun & Bradstreet, Credit reform etc. in addition to the documents mentioned at point (a) above for review of above criteria.

c) Other Income shall not be considered for arriving at Annual Turnover/Sales. For evaluation purpose, Turnover figure excluding taxes shall be considered.

d) For evaluation of foreign bidder, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-I bid in case of two part bid) shall be considered.

INTEGRITY PACT**Between**

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for _____

_____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions:

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. 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.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to

demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/ Contractors / Sub-contractors

- 6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain responsible for any default by his sub-contractors.
- 6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 - Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality in line with Non- disclosure agreement.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

- 8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious irregularities requiring legal/ administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.9 IEM should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organisation.
- 8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.12 The word 'Monitor' would include both singular and plural.

Section 9 - Pact Duration

- 9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty / guarantee etc. should be outside the purview of IEMs.
- 9.2 If any claim is made/ lodged during currency of IP, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal

(Office Seal)

Place-----

Date-----

Witness:_____

(Name & Address) _____

For & On behalf of the Bidder/

Contractor

(Office Seal)

Witness:_____

(Name & Address) _____

VOLUME II

TECHNICAL SPECIFICATION

FOR

CABLE TRAYS & ACCESSORIES

SPECIFICATION NO: PE-RC-999-507-E021

REVISION: 01



BHARAT HEAVY ELECTRICALS LIMITED

POWER SECTOR

PROJECT ENGINEERING MANAGEMENT

NOIDA, UP (INDIA) – 201301



TECHNICAL SPECIFICATION FOR CABLE TRAYS & ACCESSORIES

SPECIFICATION NO. PE-RC-999-507-E021

REVISION 01

DATE: 22.05.2019

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1.0	SECTION – I	
	COMPLIANCE CERTIFICATE	01
	SPECIFIC TECHNICAL REQUIREMENT	01
	DATA SHEET -A	03
	ANNEXURE-B (SEA WORTHY PACKING DETAILS)	53
2.0	SECTION- 'II'	
	STANDARD TECHNICAL REQUIREMENTS	03
	QUALITY PLAN	07
	TYPICAL DETAILS OF CABLE TRAYS & ACCESSORIES TYPE-A	14
	TYPICAL DETAILS OF CABLE TRAYS & ACCESSORIES TYPE-B	09

TOTAL SHEETS INCLUDING COVER SHEET, CONTENT/SEPARATOR SHEET = 94



**TECHNICAL SPECIFICATION FOR
CABLE TRAYS & ACCESSORIES**

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SECTION – I

SPECIFIC TECHNICAL REQUIREMENTS



TECHNICAL SPECIFICATION FOR CABLE TRAYS & ACCESSORIES

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COMPLIANCE CERTIFICATE

The bidder shall confirm compliance to the following by signing/ stamping this compliance certificate and furnishing same with the offer.

1. The scope of supply, technical details, construction features, design parameters etc. shall be as per technical specification & there are no exclusion/ deviation with regard to same
2. There are no deviation with respect to specification other than those furnished in the 'schedule of deviations'
3. Only those technical submittals which are specifically asked for in NIT to be submitted at tender stage shall be considered as part of offer. Any other submission, even if made, shall not be considered as part of offer.
4. Any comments/ clarifications on technical/ inspection requirements furnished as part of bidder's covering letter shall not be considered by BHEL, and bidder's offer shall be construed to be in conformance with the specification.
5. Any changes made by the bidder in the price schedule with respect to the description/ quantities from those given in 'BOQ-Cum-Price schedule' of the specification shall not be considered (i.e., technical description & quantities as per the specification shall prevail).

BIDDER'S STAMP & SIGNATURE



TECHNICAL SPECIFICATION FOR CABLE TRAYS & ACCESSORIES

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1.0 PURPOSE

This specification is intended for finalization of rate contract between BHEL PEM and Bidder. Standard technical detail as indicated in the specification shall be agreed upon between BHEL PEM and Bidder. Project specific technical detail shall be made available to the bidder along with project enquiry.

2.0 SCOPE OF ENQUIRY

2.1 Manufacture, Inspection and Testing at Manufacturer's works, proper packing and delivery to site of cable trays & accessories conforming to this specification.

2.2 It is not the intent to specify herein all the details of design & manufacture of material. However, the material shall, conform in all respects to high standard of design, engineering and workmanship and shall be capable of performing in continuous commercial operation at site conditions.

2.3 Technical requirements of cable trays & accessories are indicated in Data Sheet-A & Section-II.

2.4 The stipulation of Data Sheet-A shall prevail in case of any conflict between the stipulations of Data Sheet-A & Section-II.

3.0 BILL OF QUANTITIES

The bidder to quote for items as per 'BOQ-cum-Price Schedule' attached with NIT. The quantity as mentioned in the BOQ is only for evaluation purpose. However actual ordered quantity may vary from project to project throughout the contract.

4.0 DRAWINGS & DOCUMENTS TO BE SUBMITTED

4.1 After rate contract, after issuance of purchase order against specific project requirement following information shall be furnished by BHEL:-

a.) Project information

a.) Applicable list of Galvanizers (Refer Annexure-2A/2B to Quality Plan)

b.) Bill of Quantity

4.2 Following documents/drawings shall be submitted after placement of order (for specific project) for BHEL & customer's approval:-

Sl. No.	Drawings / Document Description	Document Number	Document Type	First Submission	Re submission
1	Technical Data Sheet for Cable trays & Accessories	PE-V0-XXX-507-E011	Primary	Within 1 week of issuance of purchase order for specific project	Within 1 week of comments
2	GA drawings of Cable Trays & Accessories	PE-V0-XXX-507-E012	Primary	Within 1 week of issuance of purchase order for specific project	Within 1 week of comments
3	Quality Plan for Cable Trays & Accessories	PE-V0-XXX-507-E902	Primary	Within 1 week of issuance of purchase order for specific project	Within 1 week of comments
4	BOQ of Coupler plates, Bolts, Washers & Nuts for lot wise ordered quantity.	PE-V0-XXX-507-E021	Secondary	Within 1 week of lot clearance	Within 1 week of comments

4.3 Drawings/ documents shall be submitted through Document Management System (DMS).



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DATASHEET-A

1.0 APPLICABLE STANDARDS

- | | | |
|----|----------|--|
| a) | IS: 1079 | For hot rolled carbon steel sheet and strip. |
| b) | IS: 1730 | For dimensions for steel sheet and strip. |
| c) | IS: 1363 | Hexagon head bolts, screws and nuts. |
| d) | IS: 2629 | For hot dip galvanising of steel & surface pre treatment. |
| e) | IS: 2633 | For testing of uniformity of zinc coating. |
| f) | IS: 6745 | For determination of mass of zinc coating. |
| g) | IS: 1367 | Galvanised Coating on threaded Fasteners.
(Part-XIII) |
| h) | IS: 1852 | For Rolling and Cutting Tolerances of hot rolled steel products. |
| i) | IS: 9595 | For Thickness of Welding. |
| j) | IS: 4759 | For Hot Dip Zinc coating on structural steel and other allied products |

2.0 CABLE TRAYS & ACCESSORIES

- | | | | |
|-----|---|---|---|
| 2.1 | Material | : | Hot Rolled Mild Steel |
| 2.2 | Type | : | Ladder Type
Perforated Type |
| 2.3 | Standard Length of
Straight Length of
Cable Trays | : | 2.5 meters |
| 2.4 | Standard Width (mm) | : | 600 300 150 (Ladder)
600 300 150 100 50 (Perforated) |
| 2.5 | Construction | : | Conforming to enclosed drawing |
| 2.6 | Bending Radius
of Accessories (in mm) | : | 600 mm |
| 2.7 | Tolerance in length/
Width / Height | : | + /- 2 mm |
| 2.8 | Marking | : | Following shall be engraved/punched on each standard length
of cable tray at the centre of both side of runner: "PEM"
(length of letter shall be 90mm & height shall be 30mm) |

2.9 Thickness of the finished product shall not be less than 2.0 mm.

3.0 FITTINGS

- | | | |
|-----------------|---|---|
| End connections | : | Through Coupler plates
(Side Coupler Plates shall be provided as part of cable tray &
accessories supply with bolts, nuts, washers etc) |
|-----------------|---|---|

4.0 TRAY COVERS

- | | | |
|-------------|---|------------------------|
| a) Type | : | Non-Perforated type. |
| b) Material | : | Hot Rolled Mild Steel. |



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c) Width : Suitable for width of cable trays.

d) Tolerance in length/
Width / height : Same as cable trays.

e) Thickness of the finished product shall not be less than 1.7mm.

5.0 SHEET THICKNESS before Hot Dip Galvanisation

- a) For cable trays & Accessories : 2.0 mm
- b) For cable tray cover : 1.7 mm
- c) For Coupler plate : 3.0 mm
- d) Tolerance in Thickness : As per IS: 1852
- e) Make : SAIL / TISCO / RINL / BHUSAN / JINDAL STEEL / JINDAL ISPAT / ESSAR / LLOYD / IISCO / Authorized re-rollers of SAIL

6.0 SURFACE TREATMENT

- a) Pre-treatment : IS 2629 before galvanisation
- b) Type : Hot dip galvanisation
- c) Applicable Standard : IS 2629
- d) Minimum thickness : 75 microns (minimum), 86 microns (average) for 2.0 mm thick product
55 microns (minimum), 65 microns (average) for 1.7 mm thick product
- e) Min. weight of Zinc deposit : 610 grams per square meter for 2.0 mm thick product
460 grams per square meter for 1.7 mm thick product
- f) Tests for galvanizing : (i) Weight of Zinc Coating as per IS 6745.
(ii) Thickness of Zinc Coating as per IS 4759.
(iii) Uniformity of Zinc Coating as per IS 2633.
(iv) Adhesion Test as per IS 2629.



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7.0 NUMBER OF COUPLER PLATES, BOLTS, WASHERS & NUTS REQUIRED FOR EACH CABLE TRAY SECTION (2.5 MTRS)

Sl. No.	NAME OF ITEM	COUPLER PLATE (nos.)	NUTS (nos.)	WASHERS (nos.)	BOLTS (nos.)
1	Cable tray of standard length 2.5 meters	4	16	32	16

NOTE: - Based on above table, no. of coupler plates, bolts, washers & nuts shall be calculated for the offered lot. Over & above the calculated quantity, additional 5% coupler plates & 10% bolts, washers & nuts shall be supplied by the bidder.

ANNEXURE-B

VOLUME IIB

**TECHNICAL SPECIFICATION
FOR
SEAWORTHY PACKING FOR EXPORT JOBS**

SPECIFICATION NO. PE-TS-888-100-A001



**BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR
PROJECT ENGINEERING MANAGEMENT
NEW DELHI, INDIA**

	TITLE TECHNICAL SPECIFICATION FOR SEAWORTHY PACKING FOR EXPORT JOBS	SPECIFICATION NO. PE-TS-888-100-A001	
		VOLUME II B	
		SECTION D	
		REV. NO. 0	DATE 10/08/2010
		SHEET 1	OF 52

1.0 Purpose

The purpose of this specification is to describe minimum packing requirements for the different items/equipment for all export Project and also to define marking and shipping requirements during transportation by ship, road and air for all export jobs.

2.0 SCOPE

For export jobs, sea worthy packing capable of performing all necessary functions like prevention of damage to the contents, sufficient to support frequent handling and lengthy period of outdoor storage in adverse weather conditions are required. Workmanship and materials used shall be of high standard meeting the technical requirements and in accordance with best commercial export packing practices. Vendor shall be responsible for sea worthy export packing, however it shall meet the minimum requirements specified herein. Equivalent or better packing methods may be deployed subject to approval of the BHEL/Purchaser. Vendor shall submit the packing procedure for its equivalent for purchaser's approval during detailed engineering.

The scope this specification is to define VENDOR's responsibilities in terms of:

- Preservation of the GOODS/items/equipments before packing.
- Packing of the GOODS for road, rail, sea and/or air transportation to desired destination i.e. project site
- Making cases/crates
- Chemical Treatment/Fumigation before packing to prevent fungus, damage due to termite, borer, rats, etc.
- Marking of cases/crates.
- Other Services required.

3.0 Application

This specification is applicable to all the goods to be transported to project site and requires to be in transit for longer duration. *However, for "Misc cable erection items", "Fire sealing system" & "Exothermic welding material", the packing requirements shall be as per the procurement specification.*

4.0 Definitions

- "BHEL" : Main EPC vendor
- "OWNER" : Customer for a particular export project.
- "VENDOR" : Company(ies)/VENDOR(s) to whom the BHEL has placed Purchase Order for GOODS/ items/system/package.
- "GOODS": means all or part of the articles, material, equipment supplies including technical documentation, as described in the Purchase Order, to be supplied by VENDOR.
- "PACKER": Packaging Company to whom VENDOR intends to sub-contract the packing in case they do not have own packing capability/facilities .
- "FREIGHT FORWARDER" : Means the Company responsible for performing freight forwarding activities.

5. General Information

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The following requirements are intended as minimum requirements, and compliance to these requirements in no way absolves or relieves VENDOR of any responsibility or obligation outlined in the Purchase Order. In all circumstances, the packing will be designed and constructed in order to support GOODS during transportation as well as to prevent the Goods from damage due to impact, extreme climatic conditions, sun and rain. It must be ensured that the delivery of the GOODS to the jobsite by sea, road or air, in good condition.

GOODS shall be export packed in compliance with the best-established practices for international projects, in accordance with the following instructions. In the event of any conflict between these specified requirement and the established practices, specification requirement shall govern.

Due to climatic conditions and the complex transport operation(s), it is essential that protection and packing is of the highest standard. Packing means to efficiently protect the GOODS during the total transport operation; from the moment they leave the factory until they are delivered to the jobsite, including handling operations (loading/unloading) and storage.

When VENDOR do not have packing capabilities/facilities of their own and therefore intends to sub-contract, VENDOR have to inform BHEL/Purchaser of the name and address of proposed PACKER(s) for approval.

6.0 Criteria for Selection of Packaging

Packages are to be made according to categories, described in articles 8.1 to 8.5, depending on the type of materials, their fragility and size.

These categories have been established for the protection of equipment and material during multi-mode transports, i.e.: combination of overland and sea transport; containerization, air transportation.

In a general manner, the GOODS have to be packed in such a way that crates, bundles, pallets can be stored into General Purpose containers, wherever possible.

If VENDOR has any doubt about the correct method of protection or packing, he should contact BHEL/Purchaser in order to mutually agree on the adequate type of packing to be used.

Materials can be classified in following categories

- Hazardous Material
- Non-Hazardous Material
-

Further to above categorisation, non-hazardous materials can be sub- categorised for selection of packing.

6.1 Hazardous Materials

Though handling of hazardous material may is not applicable in the scope of this specification. All hazardous material must be packed in adherence to the detailed requirement relating to packing, marking and labelling set out in the most recent report of the Board's Standard Advisory Committee on the Carriage of Dangerous Goods in Ships for sea freight, and the Restricted Articles Regulations, laid down by the International Air Transport Association for airfreight.

6.2 Non-Hazardous GOODS

The scope of this specification is to provide necessary guidelines for packing for power plant equipment, components, Pipings & Valves, Fittings, other structural items, electrical items, spare parts and erection materials. The procedure is defined in subsequent paragraphs in details in clause no. 8.0.

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7.0 Marking Instructions & Despatch details, Storage Code

7.1 Marking Instructions & despatch details

Packages and crates will be marked with indelible black paint, resistant to seawater. Marking must be perfectly legible.

The shipping marks, which will be as per fig-13, shall be stencilled on two sides and one end in clear characters at least 5 centimetres high (where crate size permits, otherwise use optimum size for each package dimension).

When the GOODS are to be shipped in containers then marking may be stencilled on one end only. However, packages must be stowed in a manner that shows these marks.

Crates containing fragile articles must be packed with special precaution against risk of breakage and must be stencilled on all sides "FRAGILE - HANDLE WITH CARE". Where crates are not to be overturned, VENDOR must show on the crates, clear and readily visible identification as per fig-12, to ensure they are kept in the correct position.

Packages/equipment of 2,000 kg or more must be marked with slinging points on all sides, in addition to the centre of gravity marks.

Number packages consecutively i.e. 1 of 10, 2 of 10, etc. Do not duplicate package numbers. VENDOR is responsible for any loss or damage caused by incorrect marking.

All cases/crates shall also be marked with the appropriate international standard graphic symbols for handling as shown in Fig 12.

As a minimum, all cases/crates are to be marked clearly on all four sides with:

- "HANDLE WITH CARE"
- "RIGHT SIDE UP"
- "KEEP DRY"

In the case of packages with a single gross weight totalling 2,000 kg and/or a height of more than 1m, the centre of gravity shall be clearly marked with the symbol on two adjoining sides. For all items of equipment with an eccentric centre of gravity this symbol shall be marked at the bottom, side and top of the package.

The slinging and lashing points shall be marked with a chain symbol.

When packing in cases/crates, these packages shall also have metal corners at the slinging points. (Fig-11)

External front and rear sides of the boxes to be planed for writing instructions.

Dispatch details such as consigner/consignee address, contract and case details, country of origin, port of delivery, stacking instructions shall be written on one side of the boxes. An anodized aluminum plate as per details and specifications given in fig-13 shall be provided on one side of the boxes.

One copy of packing slip wrapped in polyethylene bag covered with aluminum packing slip holder to be nailed on the external surface of the box. One more copy of the packing slip wrapped in polyethylene bag is to be kept inside the box at the pertinent place.

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7.2 Storage Code

The type of storage required is required to be specified, it will be shown on each packaging in **RED** colour.

- X Crates or packages to be stored outdoor without covers
- XX Crates or packages to be stored under tarpaulin
- XXX Crates or packages to be stored in covered or enclosed premises
- XXXX Crates or packages which must be stored in air-conditioned premises

8.0 GUIDELINES FOR PACKING GOODS

8.1 In the subsequent paragraphs details of different types of packings for different types of GOODS are defined. Vendor shall make packing details/procedure based on the guidelines and submit for approval.

8.1.1 Packing for Pipe, Fittings, Flanges and Valves, Structural Steel

Particular attention should be brought to pipe, fittings, flanges, valves and structural steel. Packing categories for piping and fittings will differ according to the diameter and wall thickness of these products. VENDOR shall comply with the following established practice.

IMPORTANT NOTE:

Depending on the project schedule and availability of ocean vessels, the piping and structural steel may be shipped in containers. In this event, VENDOR has to arrange the packages in such a way it allows the stuffing into Open Top in gauge containers.

8.1.2 Pipe

Where practicable, pipe lengths shall be limited to 11.8 meters.

All pipes 2" included and below shall be packed in crates. All pipes to be capped and ends sealed with waterproof tape.

Pipes over 2" up to 6", shall be bundled and banded in bundles of uniform length. Bundling is carried out with U-IRON or traversal planks, joined with threaded connecting rods with locknuts. Quantities and strapping positions depend on the lengths, with a 120 cm spacing to prevent distortion. Bundle weight shall not exceed 2,000 kg. All pipes are to be capped and ends sealed with waterproof tape (tape is not necessary if end caps are of the pre-shrunk or self-sealing type).

Pipes larger than 6" shall be shipped as single lengths with the ends capped. End caps are to be of the recessed type to enable the use of soft faced hooks, but still completely sealing the end and also protecting the weld.

All stainless steel piping must be packed separately in wooden crates. Any banding of bundles is to be with the same material.

8.1.3 Pipe Fittings, Flanges and Valves

All pipe fittings, flanges and valves up to 6", are to be packed in cases/crates. For items over 6", these may be fixed securely to a pallet base and enclosed in a crate, for protection. Where valves have actuators attached, rigidity must be ensured for the valve and actuator. The vulnerable parts of the actuator are to be completely protected within a wooden crate.

All stainless steel fittings, flanges and valves of all sizes, must be packed separately in wooden crates. Any strapping is to be with the same material.

8.1.4 Structural Steel

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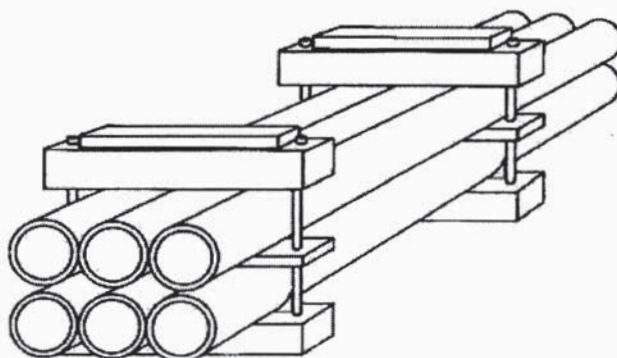
Structural Steel, reinforcing rods, bars, etc., should be packed in bundles of uniform length. Refer to articles 8.1.2, for strapping requirements. Bundle weight not normally to exceed 2,000 kg. Fabricated structures and structural steelwork, etc, should be bundled and packed using wooden beams and long bolting to secure the load.

8.2 Bundling – Packing Category I

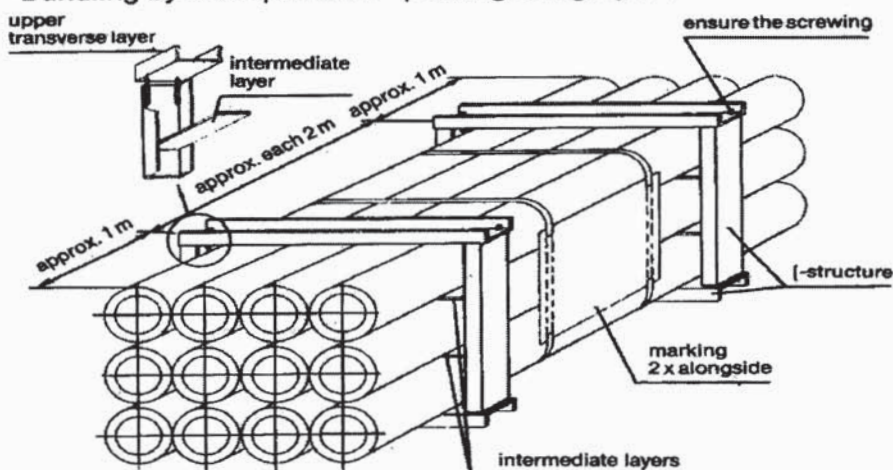
8.2.1 Type of Equipment

Equipment which is not subject to damage by corrosion or mechanical effect, i.e. pipes, piping, structural steel.

Packing category I



Bundling by U-shaped iron – packing category I A



8.2.2 Type of Construction

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- Bundling has to be effected
- By squared timber and threaded rods.
- With an intermediate layer (threaded on tightening bolts) according to the weight of the package.
- Wedge-shaped timbers must be added at the outer points of lower layer.
- Between the bolts a spacer must be nailed.
- The bolts must be secured (e.g. by locking nut).
- If single parts could protrude, an appropriate protection must be installed (flat iron or plates).
- Bundling with steel straps or PVC straps is not accepted.

8.3 Skids, Square Timber Constructions, Casings – Packing (Category II)

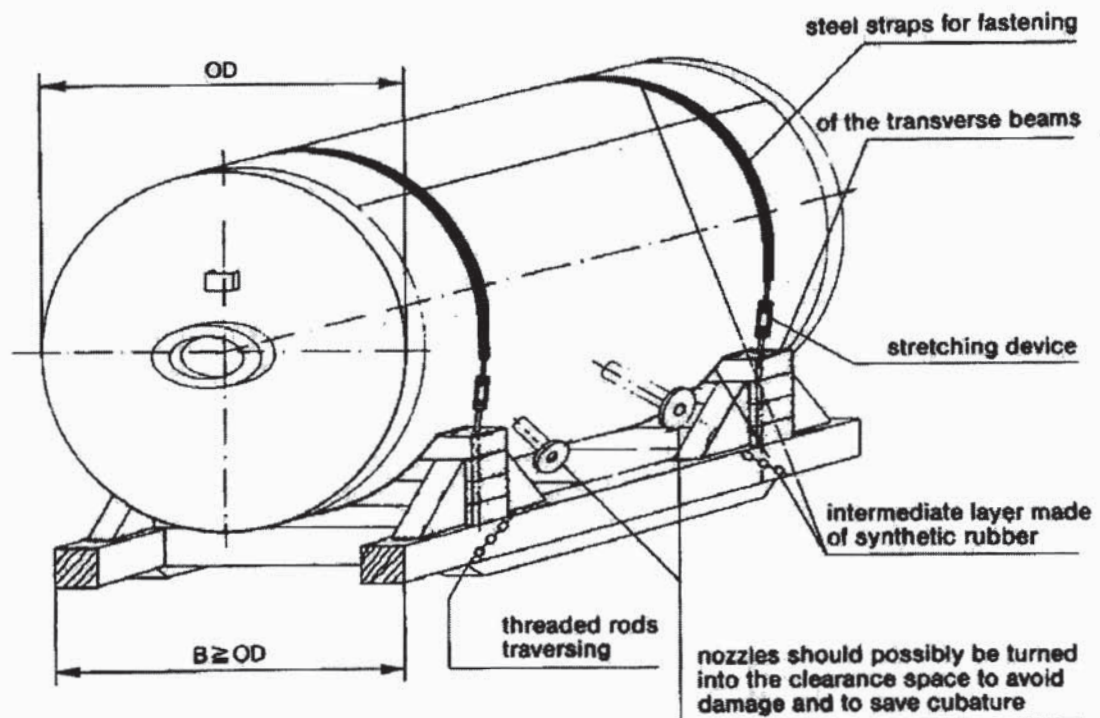
8.3.1 Type of Equipment

Voluminous apparatus, tanks and/or heavy pieces those are not vulnerable to mechanical or corrosive effects.

8.3.2 Type of Construction

- The construction skid can be made of wood or of metal.
- The fastening of the packages on the skid will be made by steel straps (flat iron) which have to be elastically lined, non-slip and securely bolted onto the skids.
- Flange openings have to be closed with gaskets and blind flanges or, if necessary, provided with cover.
- Skid constructions may not be less than the dimensions of the package in length or in width.
- Tanks and apparatus with their own support cradles must be supplied with an anti-slip lining.

PACKING CATEGORY-II



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8.4 Packing of GOODS in Wooden Crates/Cases/Boxes

The construction of wooden crate/cases/boxes shall be as per the details indicated in clause 9.0 & Fig 1 to 11. Details indicated in the sketches for different categories Packing crates/boxes are only for a typical equipment considered for illustration.

8.4.1 Packing Category III

8.4.1.1 Type of Equipment

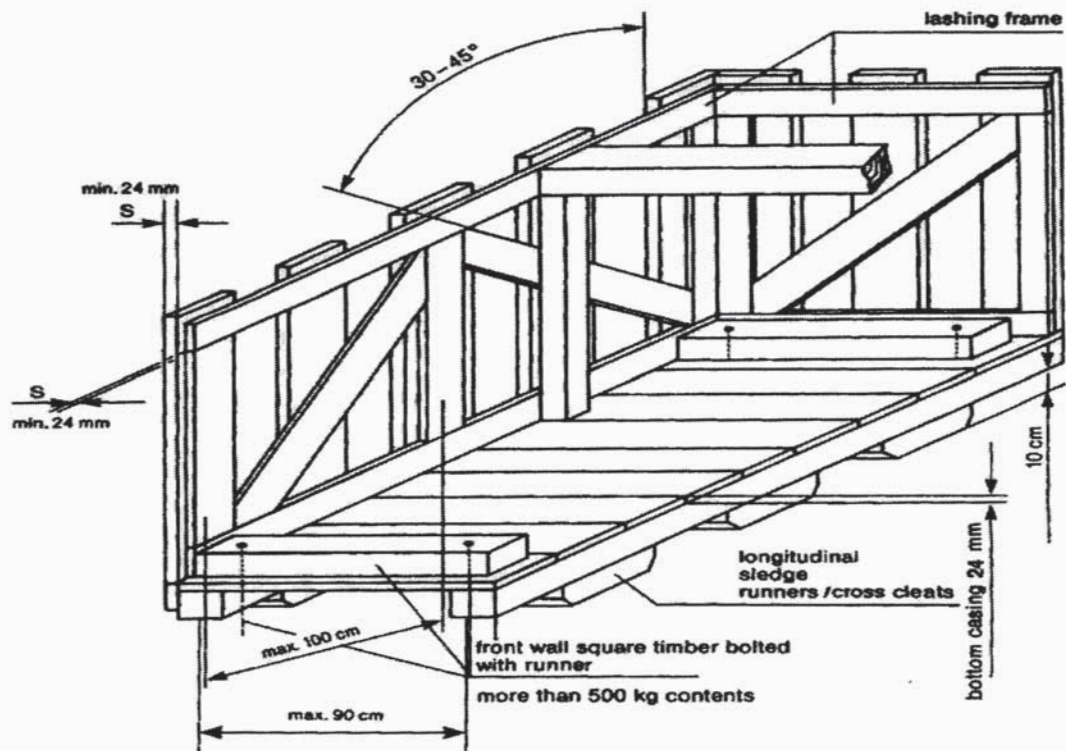
Fabricated equipment, which cannot be transported on cradles; frame-works, prefabricated piping and fittings, mechanical and electrical assemblies. *This type of packing is recommended where many parts of the equipment/component/assembly are not protruding out.*

8.4.1.2 Type of Construction

The equipment must be safely fastened to the bottom with bolts, possibly by the runners or to be spread in such a manner that no protruding parts are possible. For parts, sensitive to rainwater and/or debris, a protection has to be made by a foil cap.

If it is possible that single part could protrude through the front/back side wall, they shall be closed completely. The marking of the package shall be done on plywood plates at the prescribed sides.

Packing Category III



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8.4.2 Cases with Lining – Packing Category IV

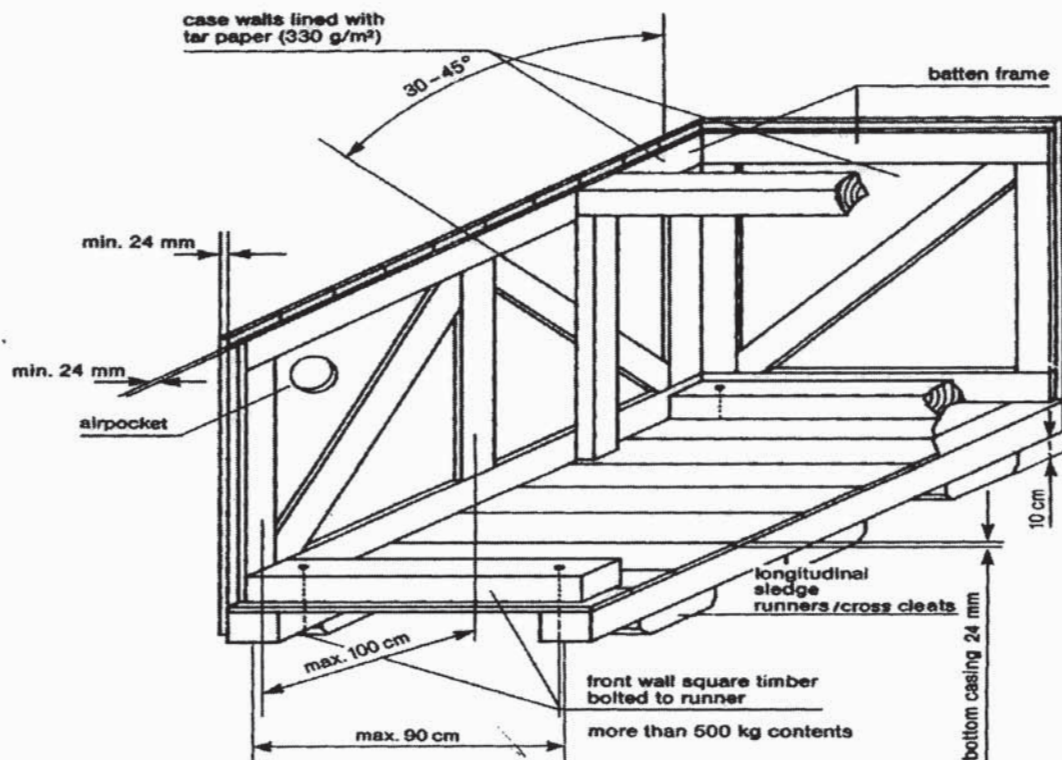
8.4.2.1 Type of Equipment

Recommended for equipment and mechanical parts Equipment sensitive to mechanical damage or parts and components that are particularly at risk of theft or loss; pumps, elbows, flanges, fittings, tools, erection materials, etc.

8.4.2.2 Type of Construction

The same type of construction as article 8.4.1.2, but with all sides completely boarded without space between the boards. Sides to be provided with waterproof lining; fabric-reinforced waterproof tar paper or polyethylene-foils resistant to ultraviolet rays can be used. Polyethylene-foil shall be fixed under the lid cover to avoid penetration of water. At weights of more than 500 kg the longitudinal runner must be bolted to the front all square timber. For ventilation inside the case, an opening in the waterproof lining must be placed between the diagonal battens and diagonal joists.

Packing Category IV



8.4.3 Cases with Alternative Surface Materials

8.4.3.1 Plywood Box – Packing Category IV A



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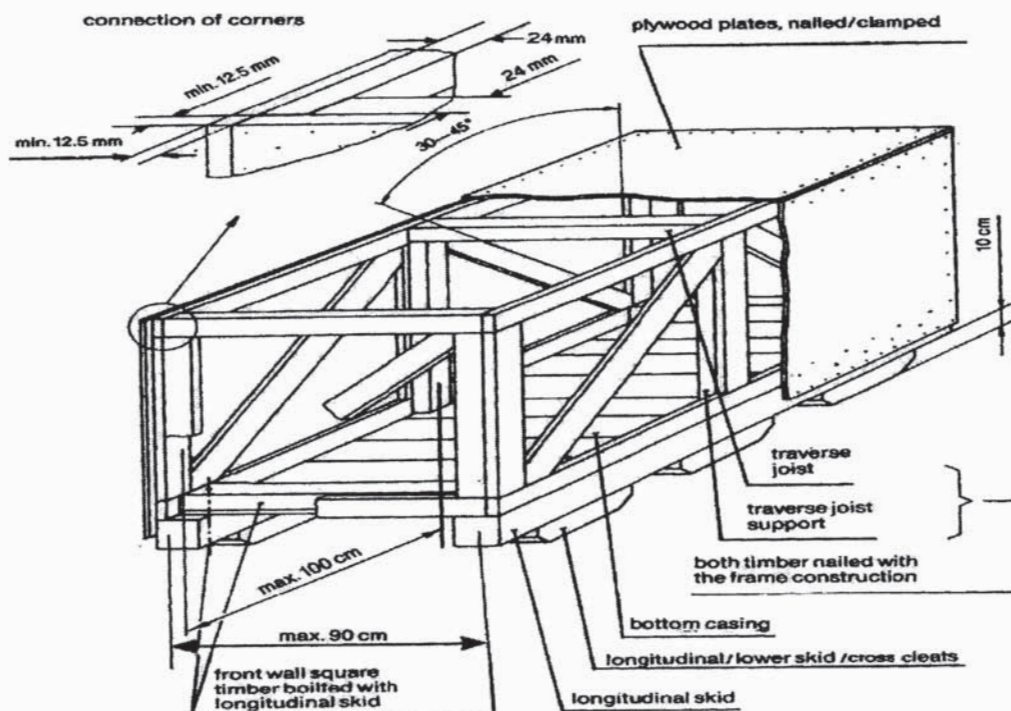
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Case constructed of 5 layers of watertight, glued plywood with a total thickness of 12.5 mm. The frame must be constructed from minimum 24 mm timber or as per guide lines given above against clause 8.0, Fig 1 to 11 and must be suitable for the weight and nature of the parts to be packed. Planed square timber must be bolted with longitudinal skid and covered with diagonal joists. If applicable, construction of the cover and sides is to include diagonal bracing. Covers consisting of several layers of plywood are to be sealed with durable elastic putty or additional water-resistant sheets to be fixed.

8.4.4 Case with Barrier Material – Polyethylene Foil – Packing Category V

8.4.4.1 Type of Equipment

Sensitive equipment, simple electrical equipment, insulation materials, fire-resistant materials, with non-corrosion- guarantee for a period up to twelve (12) months.

8.4.4.2 Type of Construction

Preservation by welding in polyethylene-foil with addition of desiccants and if necessary, application of non-corrosive contact agents, otherwise, type of construction as indicated in article 8.4.2.2.

Additional marking:

- Case with desiccants.

8.4.5 Case with Barrier Material – Aluminium Compound Foil – Packing Category VI

8.4.5.1 Type of Equipment

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Electrical equipment such as, switchboards, electric motors, sensitive equipment, with non-corrosion guarantee, for a period up to twelve (12) months.

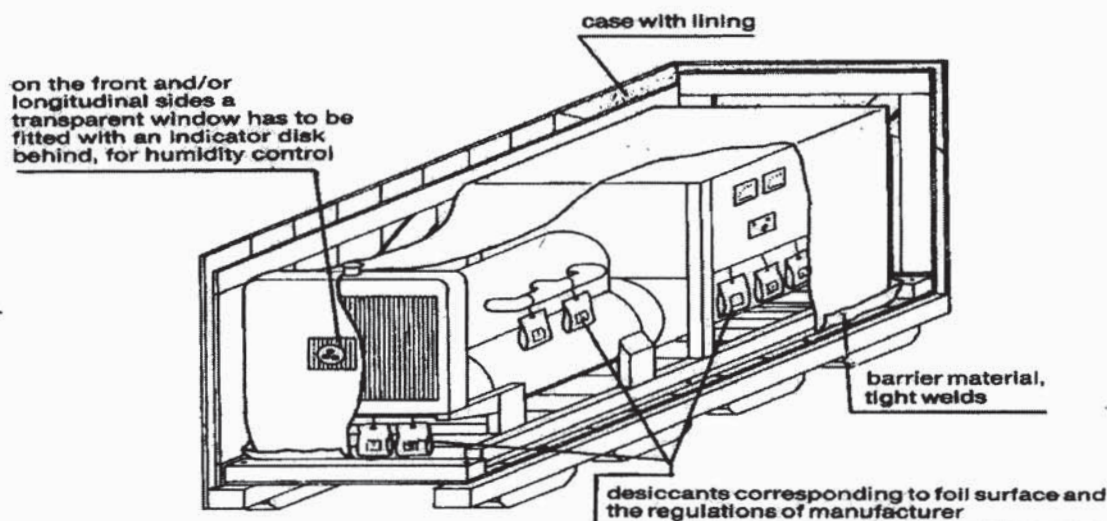
8.4.5.2 Type of Construction

Type of construction as indicated in article 8.4.2.2. Preservation by sealing an aluminium compound foil, with the addition of desiccants. Humidity indicators, if required and installed in the barrier wrapping, shall allow easy control from the outside.

Additional marking:

- Case with desiccants.

Packing Category V/VI



8.4.6 Double Case – Packing Category VII

8.4.6.1 Type of Equipment

GOODS which are of high sensitivity to shock, impact and vibration, for instance, special electrical equipment like computers, switchboards, laboratory instruments

8.4.6.2 Type of Construction

Case construction as indicated in article 8.4.2.2, with additional floating inner packing (case-in-case principle), padding corresponding to weight and sensitiveness. Preservation by sealing in aluminium compound foil with the addition of desiccants. The inner case has to be made of plywood or equivalent material with a thickness of 8-12 mm, depending on the weight of the GOODS to be packed. The inner buckles and/or frame borders have to be dimensioned so that the full stability of the inside case will be reached and no twisting is possible. The inner sides of the inside case will be lined with bituminous kraft paper on all sides (except bottom).

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8.4.7 Cable Drum – Packing Category VIII

8.4.7.1 Type of Equipment

All type of cables, wires, ropes, hoses.

8.4.7.2 Type of Construction

For all type of cables refer clause no. 11.1. For other items (wires, ropes, hoses) new or practically new drums are to be used. Planking of the e drums by use of boards, thickness minimum 20 mm, with additional double steel strapping, nailed, and carefully preserved/protected cable ends prior to packing.

8.4.8 Hazardous Materials – Packing Category IX

8.4.8.1 Type of Equipment

Hazardous materials according to the law are explosives, compressed gases, liquefied gases dissolved under pressure or deeply refrigerated, flammable liquids, flammable solids: substances liable to spontaneous combustion; substances which, on contact with water, emit flammable gases, oxidizing substances, organic peroxides, poisonous (toxic) and infectious substances; radioactive materials, corrosives, miscellaneous dangerous goods.

8.4.8.2 Type of Construction

Hazardous materials shall always be packed and documented separately from any other material. Selection of packaging materials, execution of packing and marking as well as documentation shall always be in compliance with the applicable laws and regulations. Any certificates required for transportation or for authorities to be supplied before shipment of the GOODS.

8.4.9 Wooden Floor as a Transport Support – Packing Category X

8.4.9.1 Type of Equipment

Any materials to be stuffed in containers or on flat racks and that are not stowed on standard pallets or otherwise suitably packed

8.4.9.2 Type of Construction

- Longitudinal internal square timbers bolted to the front wall runners, longitudinal skid.
- Maximum distance between longitudinal runners 90 cm (middle to middle of the runner).
- Full boarding of the floor.
- Attaching of lifting lugs and/or iron ropes for lifting/pulling the units off the transport equipment.
- If applicable, preservation of the equipment by sealing in polyethylene-foil or aluminium compound foil and the addition of desiccants.

8.5 Air Transport Packing

8.5.1 General

Certain types of material may have to be shipped by air from their country of origin. This means of transport will be exceptional, and will be used only:

- For GOODS, which are highly sensitive to shock or vibrations, such as computers, electronic instruments, or those of small dimensions and weight.
- For GOODS urgently required at the module yard(s) and/or jobsite.

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8.5.2 Type of Packing

Depending on the goods to be packed, VENDOR may use one of the following types:

- A triple-corrugated cardboard container made with waterproofed glue and a barrier layer of polyethylene on the outsides to keep out humidity.
- Wooden/cardboard packing cases: the wood being used for the framework and base of the cases, waterproofed triple-corrugated cardboard being used for the sides and top. These cases are of the "Bell" type, and used for material of small or medium dimensions.
- For larger dimensions, plywood cases are acceptable. The timber characteristics, cross-sections and thickness will be systematically determined by the nature of the loads to be packed.

8.5.3 Dimensions

In order to optimize the existing transport facilities (passenger or cargo aircraft), the dimensions of:

- Triple-corrugated containers.
 - Wooden/cardboard packing cases.
 - Plywood cases.
- Are to be adapted to pallets used for air transportation.

9.0 Detailed specification for Wooden Crates/Boxes/Cases and other packing materials

9.1 Technical specification for wood

The wood shall be Fir, Chir, Silver Oak (Gravillea Robusta), chemically treated mango and Pinewood with moisture content not exceeding 50%. The wood shall have flexural and compressive strength, stiffness, shock absorption and nail retention properties. The wood shall be free from common defects such as warp, bone, twist, knot, crakes, splits, end splits, bend, visible sign of infection and any kind of decay caused by insects or fungus, etc. Surface cracks with maximum depth of 3mm are permissible. A continuous crack of any depth all along the length is not allowed.

9.2 Chemical Treatment of Wood:

The wood shall be chemically treated to provide protection against deterioration due to fungi and attack by termites, borers, marine organism and any other kind of infection. It shall be treated only after final processing like cutting, planning, joint grooving, etc.

9.3 TYPE, DESIGN & DIMENSION OF WOODEN PACKING CASES:

9.3.1 PACKING OF EQUIPMENTS

Various mechanical, electrical and C&I equipment e.g. Pumps, motors, equipment skids, heat exchangers, control panels, switch gears, transformers, etc. shall be wrapped in weather proof packing and then secured in wooden packing cases. The construction of wooden packing cases/crates shall be as per details given below and also given in figure 1 to 11.

9.3.1.1 Bottom Frame

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The construction of bottom frame shall be as per Fig-2. The No. of slides/runners for bottom frames shall be selected depending upon the weight and overall dimensions of the load to be carried. The equipment shall be secured by fixing their base frame/plate with the help of bolt and nuts etc. to bottom frame of the wooden packing cases/crates. The equipment not provided with base frame/plate like cylindrical vessels, etc to be secured to the bottom frame of the wooden cases with "C" clamps fabricated from steel channels/ angle iron.

9.3.1.2 TOP FRAME

The construction of top frame shall be as per fig-3.

9.3.1.3 END PANELS

The dimension of the end and lateral panels shall be calculated according to overall dimensions of the items to be packed. Diagonal braces shall be used for packing cases having height exceeding 500mm. Details of bracings shall be as per fig 5 to 9.

9.3.1.4 Sling Plate

To facilitate lifting of cases, longitudinal under slide boards shall be fixed. To avoid damage to the box while lifting sling plates shall be provided. Refer fig-11.

9.3.1.5 Angle Iron Cleats

Angle iron cleats shall be used for strengthening the joints as indicated in fig-10

9.3.1.6 Other Requirements

- The thickness of planks for top, bottom, side and end panels shall be at least 25mm. Planks used for this purpose shall be joined with each other by tongue and groove joint. The groove dimension shall be such that tongue fits tightly into groove to make the joint.
- Runners/slides, traverse bars, etc shall be of single length i.e. without any joint. Planks for sheathing, diagonal bracing etc shall also be of single length up to 2400mm, proper jointing is permitted for planks for sheathing and diagonal bracings.
- Each equipment to be individually covered with double polyethylene petticoat. Sheet thickness of polythene sheet shall not be less than 0.175 mm (175 microns). The sealing shall be such so as not to allow moisture inside.
- The inner surface of 4 sides of shooks shall be nailed with bituminized water proof craft paper. Wherever 2 pieces of kraft paper are used, joint shall have an overlap of minimum 20 mm.
- All the inner sides of the box shall be nailed with bitumen coated HESSIAN POLYTHYLENE KRAFT PAPER. For top frame it shall project on all sides by 100mm and shall be nailed on sides. Wherever 2 pieces of kraft paper are used, joint shall have an overlap of minimum 20 mm.
- For delicate equipment like control panels and switchgears, lighting panels and lighting transformers, suitable cushioning material like rubberised coir (min. 50 mm thick and 100 mm wide) shall be provided on their bottom support and the gap between the panel and casing

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shall be filled with rubberized coir with distance between consecutive supports less than 500 mm (ref fig15). For other equipment suitable support from sides of the casing shall be provided.

- Switchgear cubicles, control panels and control desks shall be packed and shipped in separate convenient sections. The components e.g. circuit breakers relays and instruments etc. which are removed from panels for shipping purpose and shall be separately packed and shipped as per packing instructions in clause 10.4.
- Packing case for control panels and switchgear panels shall be finally covered with GI sheet of minimum thickness of 0.4mm.
- Packing cases shall be bound at edges by nailing MS clamps/brackets at sufficient intervals. Further heavier boxes shall be strapped with C clamps (ref fig-4) fabricated from steel channels/angles and lighter boxes shall be strapped with hoop iron strips.
- Silica gel is used for this purpose to protect contents over sufficiently long time from corrosion. Silica gel shall be indicating type confirming to IS-304 (1979) packed in cotton bags placed at different positions inside the packing for absorbing moisture and shall not come into directly contact with equipment/material inside the package. The quantity of silica gel shall be adequate for storage period of one year, however it shall not be less than 4 gm. per ltr. Volume of case subject to minimum 400 gm. Per case.



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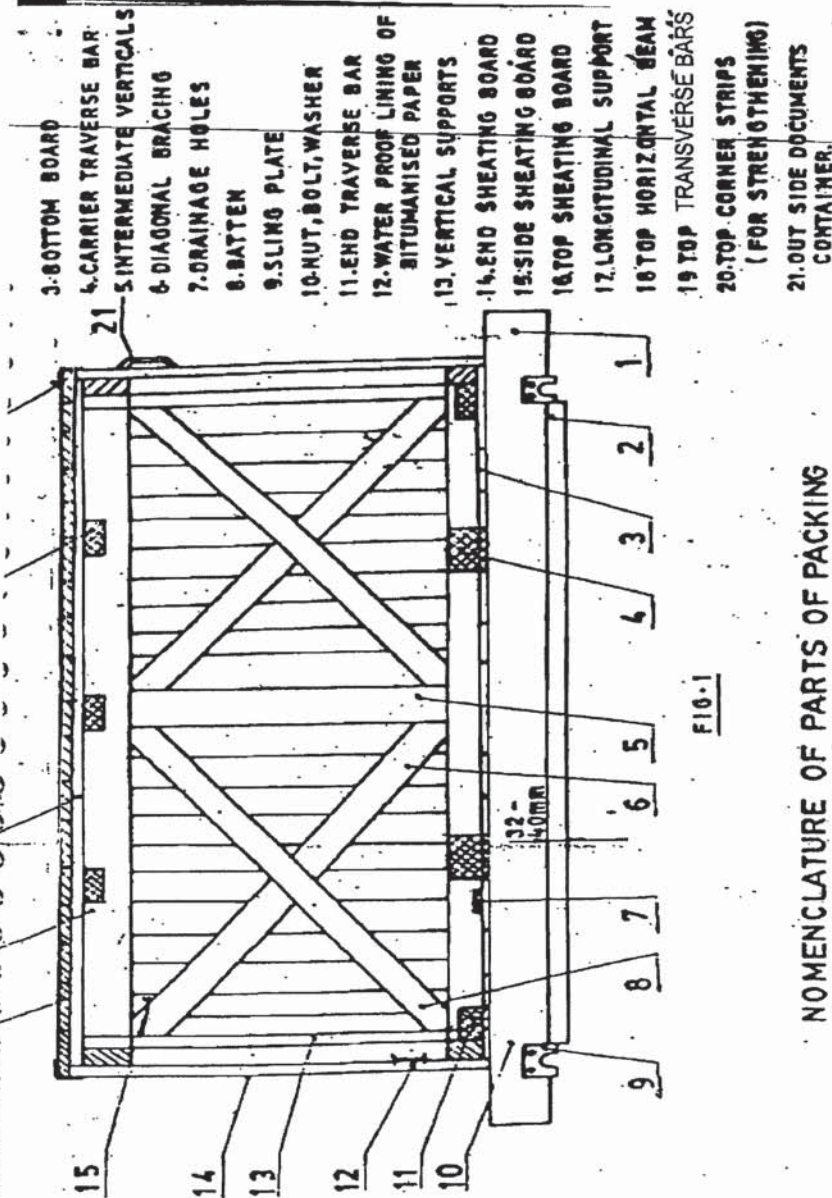
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NOMENCLATURE OF PARTS OF PACKING

CASES

- 1. SLIDE
- 2. UNDER SLIDE BOARD

FIG-1

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EC-009



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BOTTOM FRAME ARRANGEMENTS

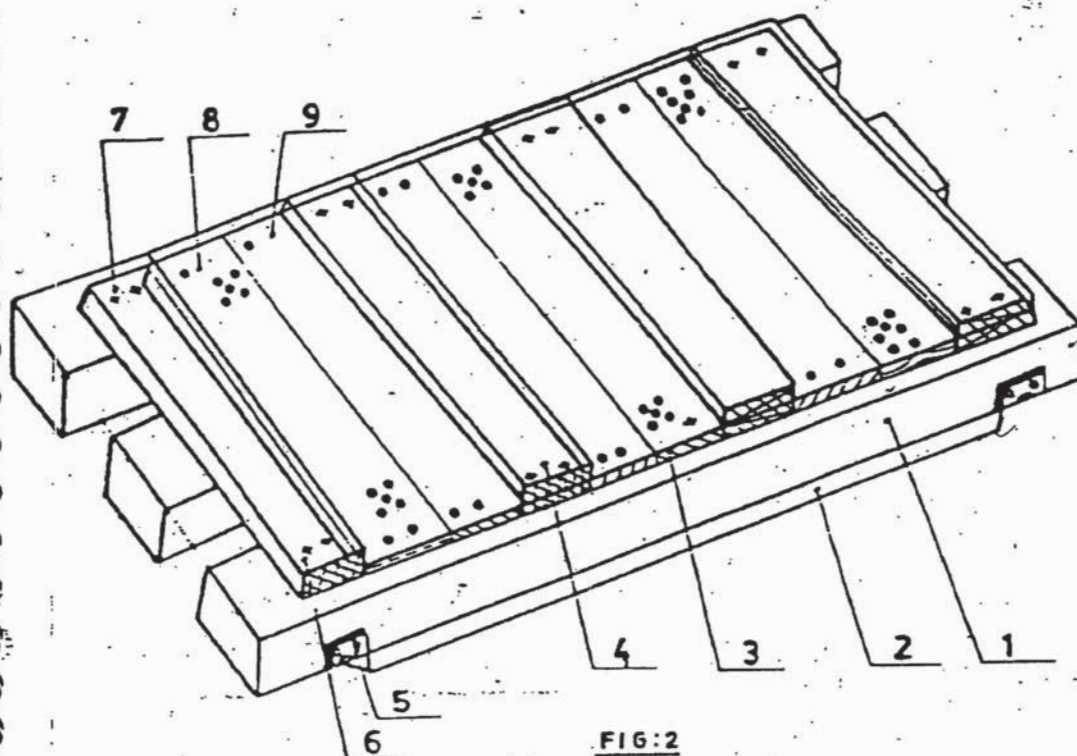


FIG:2

Nos. of slides: Minimum 2 Nos.
For length more than 1800 mm or
load more than 1000kg, Nos. of
slides shall be minimum 3 Nos.
For dimensions of slides, refer Table 1
Cross section of end traverse bar; 100x100 mm
(minimum)

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

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TOP FRAME ARRANGEMENT

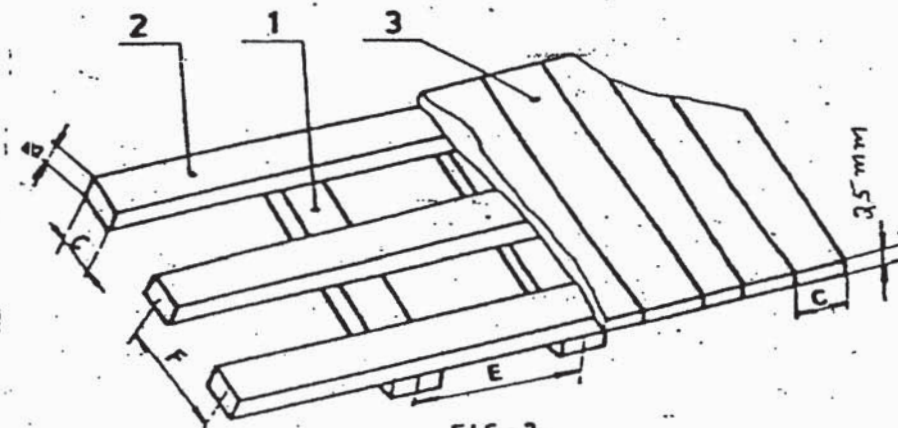
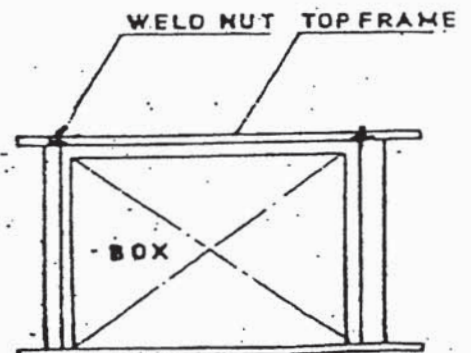
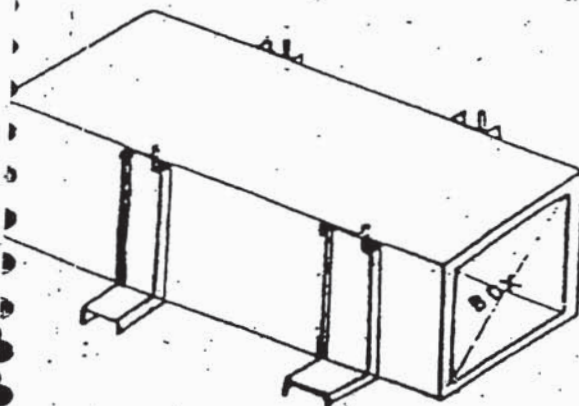


FIG-3

F : 700 to 1000 mm
E : 500 to 900 mm
30x100 mm.

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

ARRANGEMENT OF C-CLAMPS AROUND CASES



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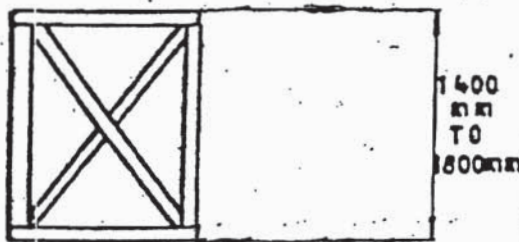
**ARRANGEMENT OF DIAGONAL BRACING AND
HORIZONTAL SUPPORT**

FIG: 6

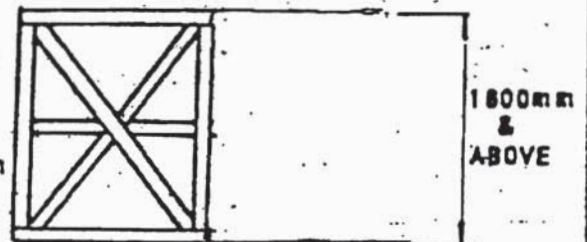


FIG: 8

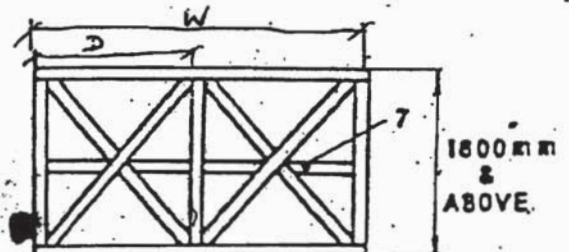


FIG: 9

7- Middle Horizontal Support

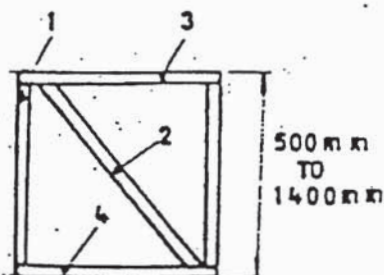


FIG: 5

1- Vertical Support

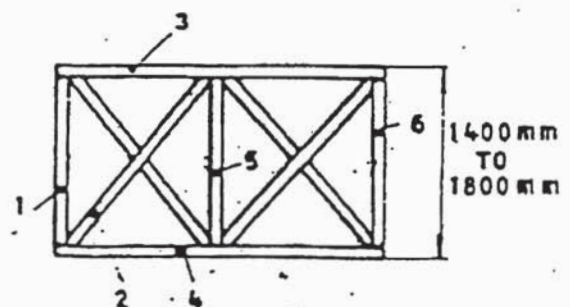


FIG: 7

1, 5, 6 - Vertical Support

**TITLE**

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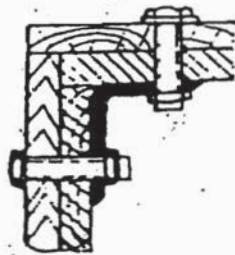
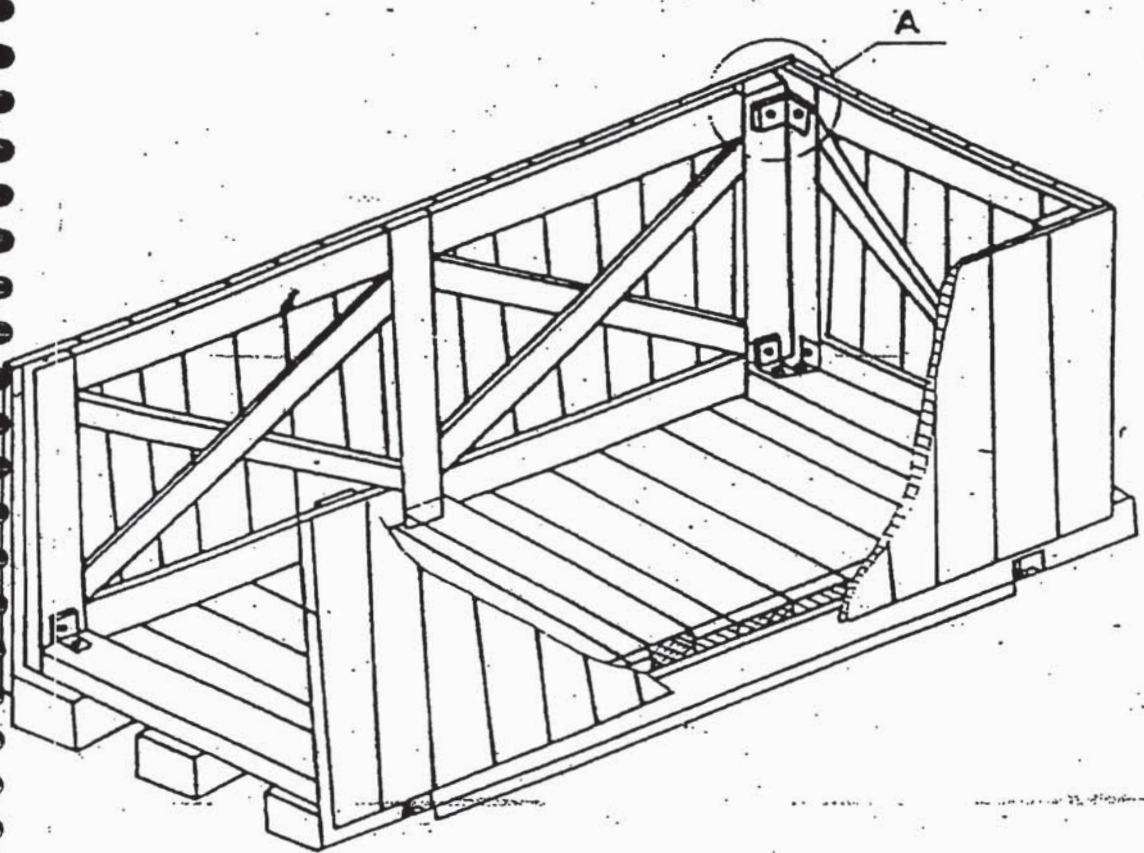
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ARRANGEMENT OF PACKING CASE



DETAIL-A

HOLE DIAMETER
MUST CONFORM
TO BOLT DIA

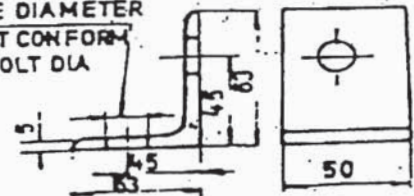


FIG:10

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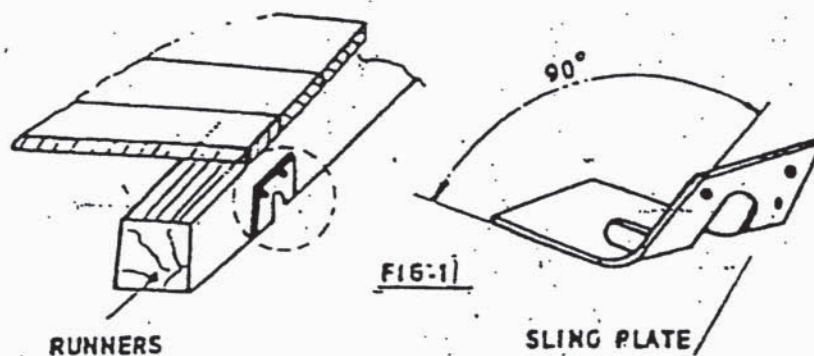
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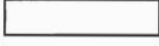
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**ARRANGEMENT OF SLING & PLATE ON
CASES**

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TABLE-1

LOADS	LENGTHS OF SLIDES						
	600	800	1000	1200	1300	1500	2000
	Cross section b x c						
500	50 X 100	50 X 100	50 X 100	50 X 100	75 X 100	75 X 100	100 X 100
800	50 X 100	50 X 100	75 X 100	75 X 100	75 X 100	75 X 100	100 X 100
1000	75 X 100	75 X 100	75 X 100	100 X 100	100 X 100	100 X 110	100 X 150
1500	75 X 100	75 X 100	100 X 100	100 X 100	100 X 100	100 X 150	100 X 150
2000	75 X 100	100 X 100	100 X 100	100 X 150	100 X 150	100 X 150	150 X 150
2500	75 X 100	100 X 100	100 X 150	100 X 150	100 X 150	150 X 150	150 X 150
3000	100 X 100	100 X 150	150 X 150	150 X 150	150 X 150	150 X 150	150 X 150

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Table-2

End and side panels	Width of the panel "W"	Distance between longitudinal support (Dimension "D")						
		600	800	1000	1200	1400	1600	1800
		Cross section b x c				Item 1 to 7		
Fig- 5 to Fig-9	600 to 1200	30 X 100	30 X 100	30 X 100	30 X 130	30 X 130	30 X 130	30 X 130
	1201 to 1600	30 X 130	30 X 130	30 X 130	30 X 130	30 X 130	30 X 130	30 X 130
	1601 to 2000	30 X 130	30 X 130	30 X 130	30 X 130	30 X 130	30 X 130	30 X 130
	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	40 X 150	40 X 150	40 X 150	40 X 150	40 X 150	40 X 150	40 X 150

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INDICATION MARKS ON CASES/BOXES/CRATES

Designation	Symbol	Explanation
Fragile, Handle with care		The symbol should be applied to easily broken cargoes. Cargoes marked with this symbol should be handled carefully and should never be tipped over or slung.
Use no hooks		Any other kind of point load should also be avoided with cargoes marked with this symbol. The symbol does not automatically prohibit the use of the plate hooks used for handling bagged cargo.
Top		The package must always be transported, handled and stored in such a way that the arrows always point upwards. Rolling, swinging, severe tipping or tumbling or other such handling must be avoided.
Keep away from heat (solar radiation)		Compliance with the symbol is best achieved if the cargo is kept under the coolest possible conditions. In any event, it must be kept away from additional sources of heat. It may be appropriate to enquire whether prevailing or anticipated temperatures may be harmful.
Protect from heat and radioactive sources		Stowage as for the preceding symbol. The cargo must additionally be protected from radioactivity.
Sling here		The symbol indicates merely where the cargo should be slung, but not the method of lifting. If the symbols are applied equidistant from the middle or center of gravity, the package will hang level if the slings are of identical length. If this is not the case, the slinging equipment must be shortened on one side.
Keep dry		Cargo bearing this symbol must be protected from excessive humidity and must accordingly be stored under cover. If particularly large or bulky packages cannot be stored in warehouses or sheds, they must be carefully covered with tarpaulins.

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Center of gravity		This symbol is intended to provide a clear indication of the position of the center of gravity. To be meaningful, this symbol should only be used where the center of gravity is not central. The meaning is unambiguous if the symbol is applied onto two upright surfaces at right angles to each other.
No hand truck here		The absence of this symbol on packages amounts to permission to use a hand truck on them.
Stacking limitation		The maximum stacking load must be stated as "... kg max.". Since such marking is sensible only on packages with little loading capacity, cargo bearing this symbol should be stowed in the uppermost layer.
Clamp here		Stating that the package may be clamped at the indicated point is logically equivalent to a prohibition of clamping anywhere else.
Temperature limitations		According to regulations, the symbol should either be provided with the suffix "...°C" for a specific temperature or, in the case of a temperature range, with an upper ("...°C max.") and lower ("...°C min.") temperature limit. The corresponding temperatures or temperature limits should also be noted on the consignment note.
Do not use forklift truck here		This symbol should only be applied to the sides where the forklift truck cannot be used. Absence of the symbol on other sides of the package amounts to permission to use forklift trucks on these sides.
Electrostatic sensitive device		Contact with packages bearing this symbol should be avoided at low levels of relative humidity, especially if insulating footwear is being worn or the ground/floor is nonconductive. Low levels of relative humidity must in particular be expected on hot, dry summer days and very cold winter days.

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Do not destroy barrier		A barrier layer which is (virtually) impermeable to water vapor and contains desiccants for corrosion protection is located beneath the outer packaging. This protection will be ineffective if the barrier layer is damaged. Since the symbol has not yet been approved by the ISO, puncturing of the outer shell must in particular be avoided for any packages bearing the words "Packed with desiccants".
Tear off here		This symbol is intended only for the receiver.

FIG-12

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BHEL-PEM-DELHI-INDIA	
CONSIGNEE	
MATERIAL	
CUSTOMER REF.	MD. NO.
DESPATCH ADVICE NOTE NO.	CASE NO.
DIMENSIONS(MM) LXBXH	NET WT -KGS
	GROSS WT -KGS
SPECIAL INSTRUCTIONS	HANDLE WITH CARE -- KEEP DRY DO NOT DROP -- DO NOT TILT

FIG-13: MARKING PLATE



TITLE

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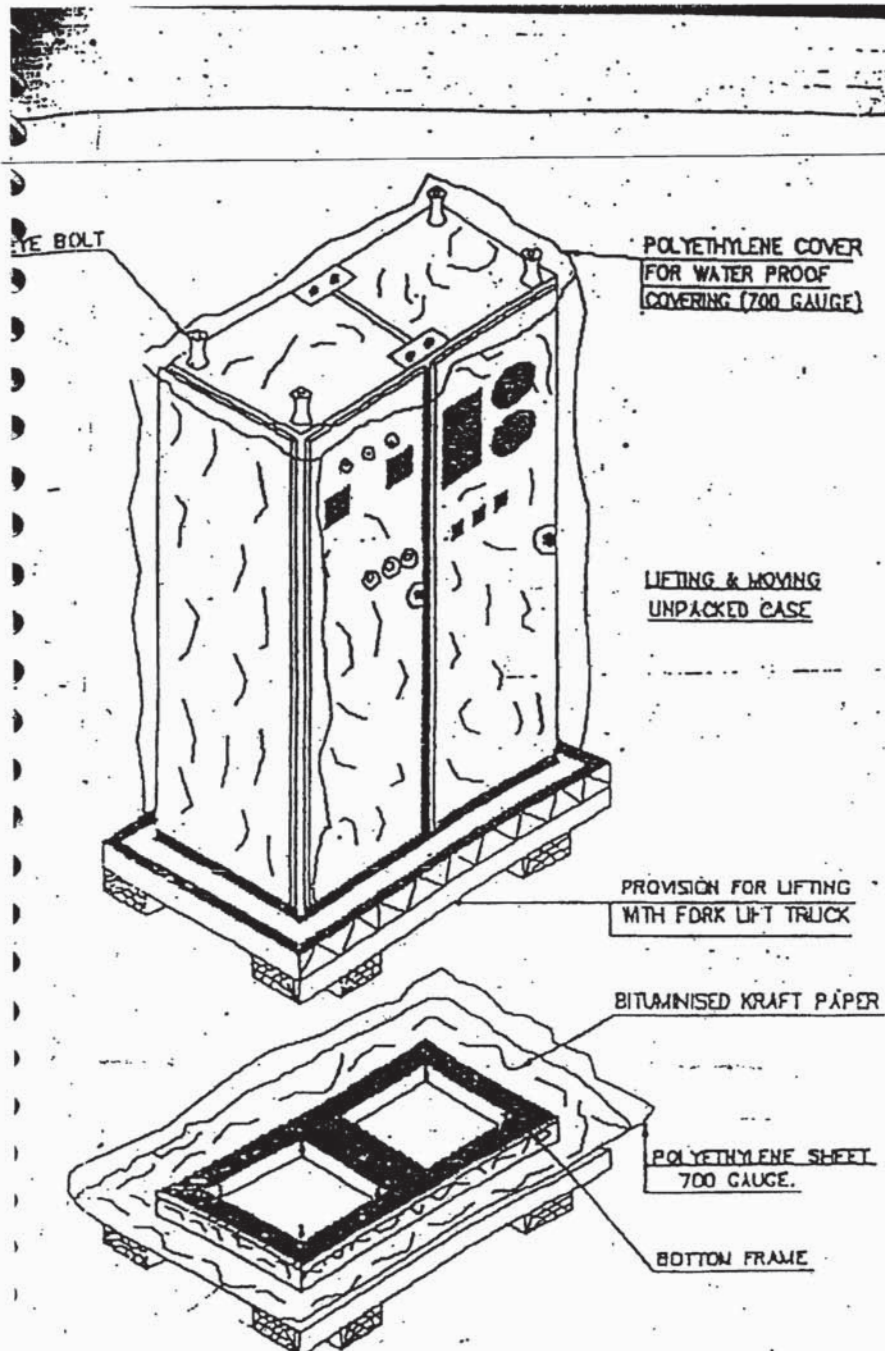


FIGURE-14



TITLE

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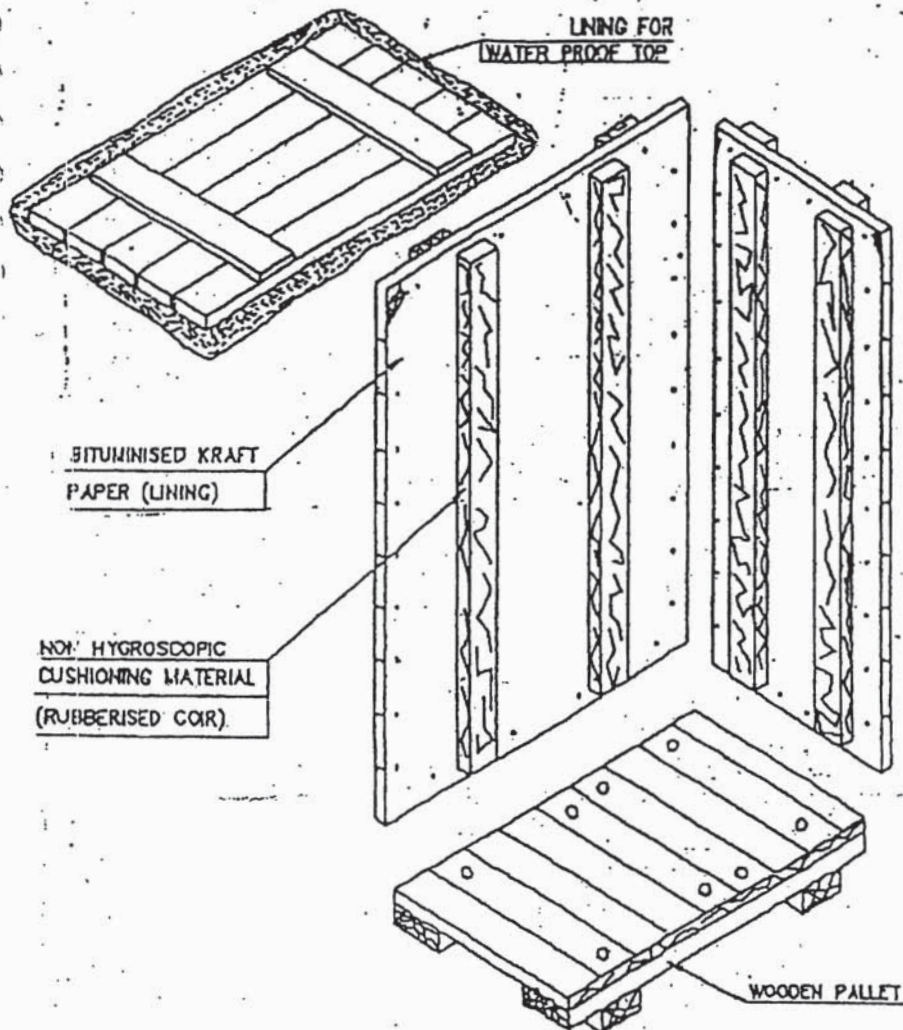
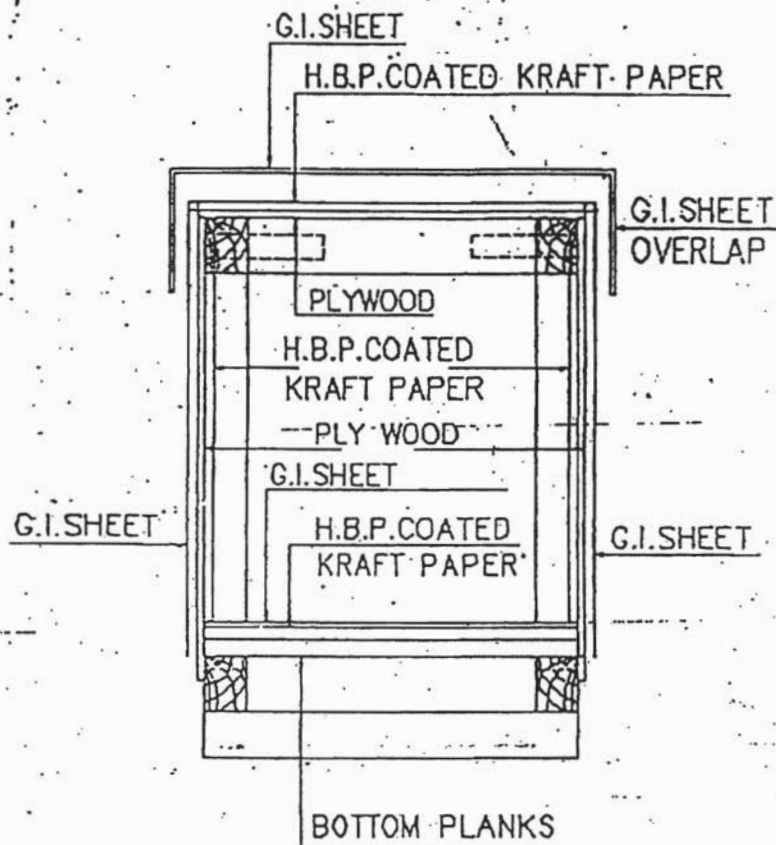


FIGURE-15

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**FIG-16 : CLOSED PACKING CASE WITH G.I.SHEET
SHOWING LAYERS OF PACKING MATERIALS.**

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10.0 TYPICAL PACKING DETAILS/PROCEDURE FOR MECHANICAL ITEMS

10.1 INSULATION MATERIAL (MINERAL WOOL MATTRESSES)

This specification covers the requirements of seaworthy packing and marking for bonded mineral (rock) wool mattresses having metallic hexagonal wire netting as facing on one or both sides.

10.1.1 TYPE OF CONSTRUCTION

Mattress shall be packed in Polythene (of 0.2 mm thickness) all around and sealed to prevent moisture absorption during transit and storage. Further it shall be wrapped with Bitumen coated Polythene bonded/lined Hessian and stitched and then packed in 5 ply DFC carton box.

Silica gel is used for this purpose to protect contents over sufficiently long time from corrosion. Silica gel shall be of indicating type conforming to IS:304-1979 packed in cotton bags placed at different positions inside the packing for absorbing moisture and shall not come into direct contact with the material inside the package. The quantity of silica gel shall be enough for storage period of one year. However, it shall not be less than 4 gms per litre volume of case subject to minimum of 400 gms per case.

Each mattress as well as the packages shall be serial numbered. Also, printed sheets indicating the nominal thickness, density and wire netting details (i.e. material and size) shall be placed below the wire netting.

Following details shall be legibly written on the packages. The details shall also be typed on a sheet of paper & kept in a sealed Polythene cover, inside the packages

- a) Project Name
- b) Purchase Order No.
- c) Sl. No. of package
- d) Size of mattress (Thickness x Length x Width)
- e) Density
- f) Wire netting material and size
- g) Weight of the package

10.2 INSULATION MATERIAL (ALUMINIUM COIL)

Heavy Gauge Aluminium Coil Packaging are done by Eye-to-Sky packaging or by Eye to eye packaging as per the proven practice being followed by manufacturer of Aluminium sheets.

10.2.1 Type of construction for Eye to Sky packaging

- a. Strapping of coil with polyester strap around circumference at one place.
- b. Putting paper I. D. Edge protector.
- c. Wrapping the coil with VCI stretch film after putting silica gel bags (4 nos.) Inside the coil.
- d. Wrapping the coil with HDPE film.
- e. Covering the coil including its build up & bore with masonite / particle board.
- f. Putting metallic I. D on coil.
- g. Putting O.D edge protector (paper) on coil.

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- h. Putting circumferential polyester strap (3 nos.) & eye polyester strap (4 nos.).
- i. After placing the coil on coil tilter ply wood (10mm thick) of suitable size along with wooden pallet is to be put at the bottom side of the coil.
- j. Coil is to be tilted to eye-to-sky position.
- k. Final strapping with metallic strap to unit coil and skid at 2 places with top cover of plywood.
- l. Fixing the coil with wooden blocks at 4 corners.
- m. Labeling 2 nos.(one metallic & one adhesivetype) For specification, net wt. & gross wt.

10.2.2 Type of construction for Eye to Eye packaging

- a. Strapping of coil with polyester strap around circumference at one place.
 - b. Putting paper I. D. Edge protector.
 - c. Wrapping the coil with VCI stretch film after putting silica gel bags (4 nos.) Inside the coil.
 - d. Wrapping the coil with HDPE film.
 - e. Covering the coil including its build up & bore with masonite / particle board.
 - f. Putting metallic I. D on coil.
 - g. Putting O.D edge protector (paper) on coil.
 - h. Putting circumferential polyester strap (3 nos.) & eye polyester strap (4 nos.).
 - i. Placing of coil on wooden skid Coil is to be tilted to eye-to-sky position.
 - j. Final strapping of coil and skid at 2 places with steel strap. Fixing the coil with wooden blocks at 4 corners.
- Labeling 2 nos.(one metallic & one adhesive type) For specification net wt. & gross wt.

10.3 Packing Procedure for Online Tube Cleaning System and accessories

This procedure is applicable for the shipment of Onload Tube Cleaning System and accessories by sea.

10.3.1 Packing details:

- The Packing case shall be made of treated rubber wood. The design of the case shall be as per Annexure IIIA & IIIB.
- The Equipments shall be placed on the wooden base of the Packing case and fastened if required to arrest the movement of the same.
- Equipment shall be covered by Polythene sheet and inside wall surfaces of the wooden cases also shall be covered by polythene sheet.
- All Nozzles shall be closed with plywood dummies.
- All electrical components assembled or loose shall be covered with polythene sheets along with silica gel pack.
- Silica gel desiccants shall be kept inside each case in sufficient quantities in order to absorb the moisture.

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- Thermocol packing shall be made for glass items like Ball vessel sight glass, Vpiece sight glass & pressure gauge.
- Silica gel desiccants shall be kept inside of each case to absorb the moisture.
- A Packing list covered in a polythene envelope shall be fixed inside and outside of each packing case.
- Shipping marks and consignee address shall be painted on the outer surface of the case.
- All handling instruction required for the case like top, sling, rain, handle with care etc, shall be marked on the case as per the symbol attached.
- Machined surface will be applied with Anti rust oil and covered by polyurethane sheet to protect from external oxidation.
- All valves will be closed with dummies to protect the internals and placed in the wooden case which will covered by polyurethane sheet.

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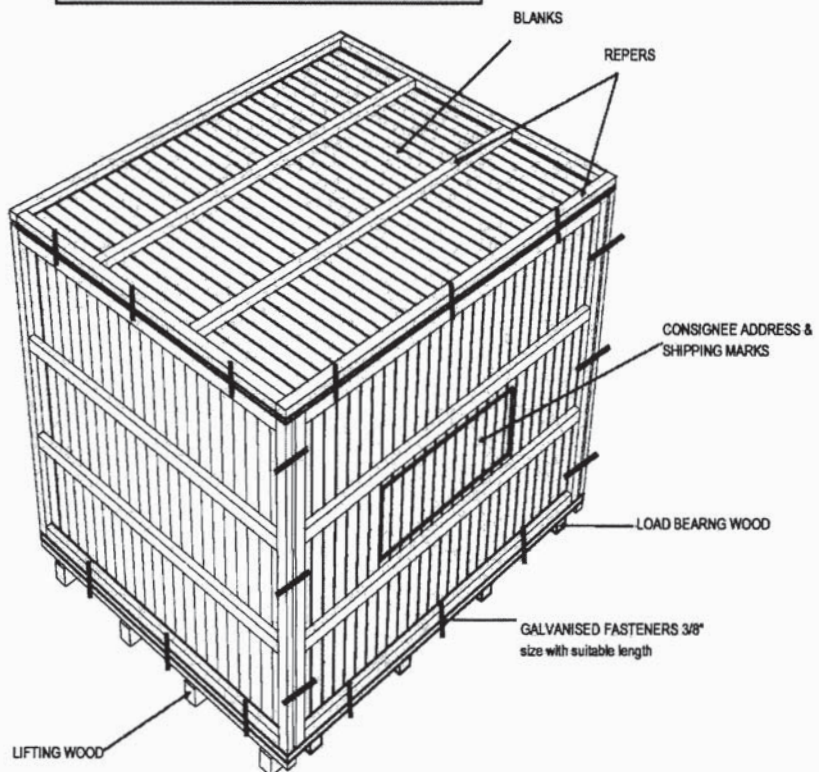
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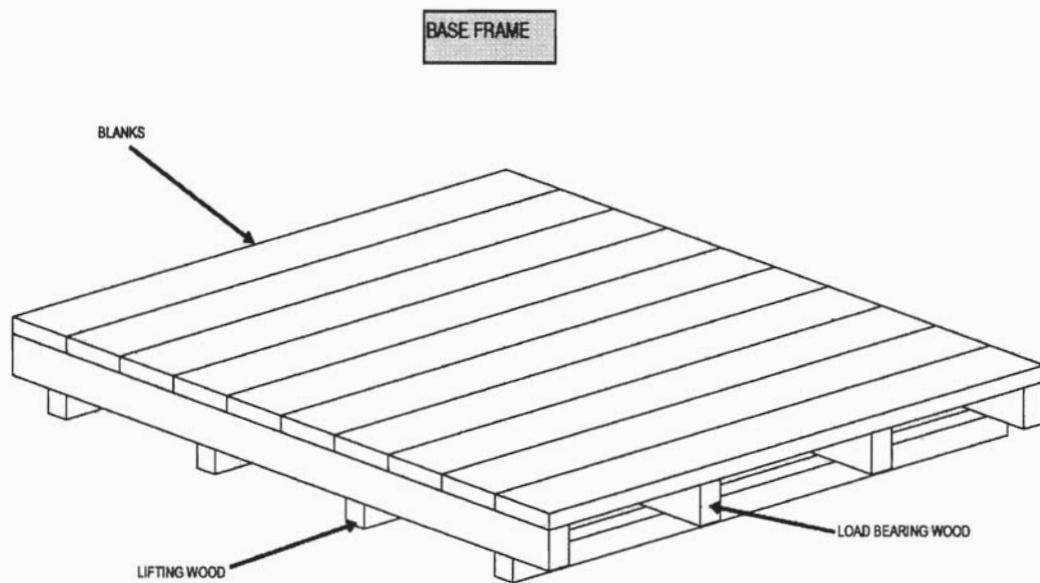
**MODEL: FASTNERS TYPE (BASE, SIDE & TOP
ATTACHED WITH BOLT, NUT & WASHER)**

This Type of case to be used for
following items:

1. BALL SEPERATOR
2. BALL COLECTOR SKID



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MODEL: FASTNERS TYPE - WITHOUT TOP





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MODEL: NAILING TYPE
(FRAME & INSIDE REEPER NAILED)

THIS TYPE OF CASE TO BE USED FOR THE
FOLLOWING ITEMS:

1. PUMP SKID
2. CONTROL PANEL
3. LOOSE ITEMS, TOOLS & TACKLES
4. DPMS, BRM
5. SPARES
6. CLEANING BALLS
7. CABLES & ACCESSORIES

Shipping marks & Consignee
Address

BLANKS

LIFTING WOOD

BLANKS

REEPERS

BLANKS

REEPERS

LOAD BEARING WOOD

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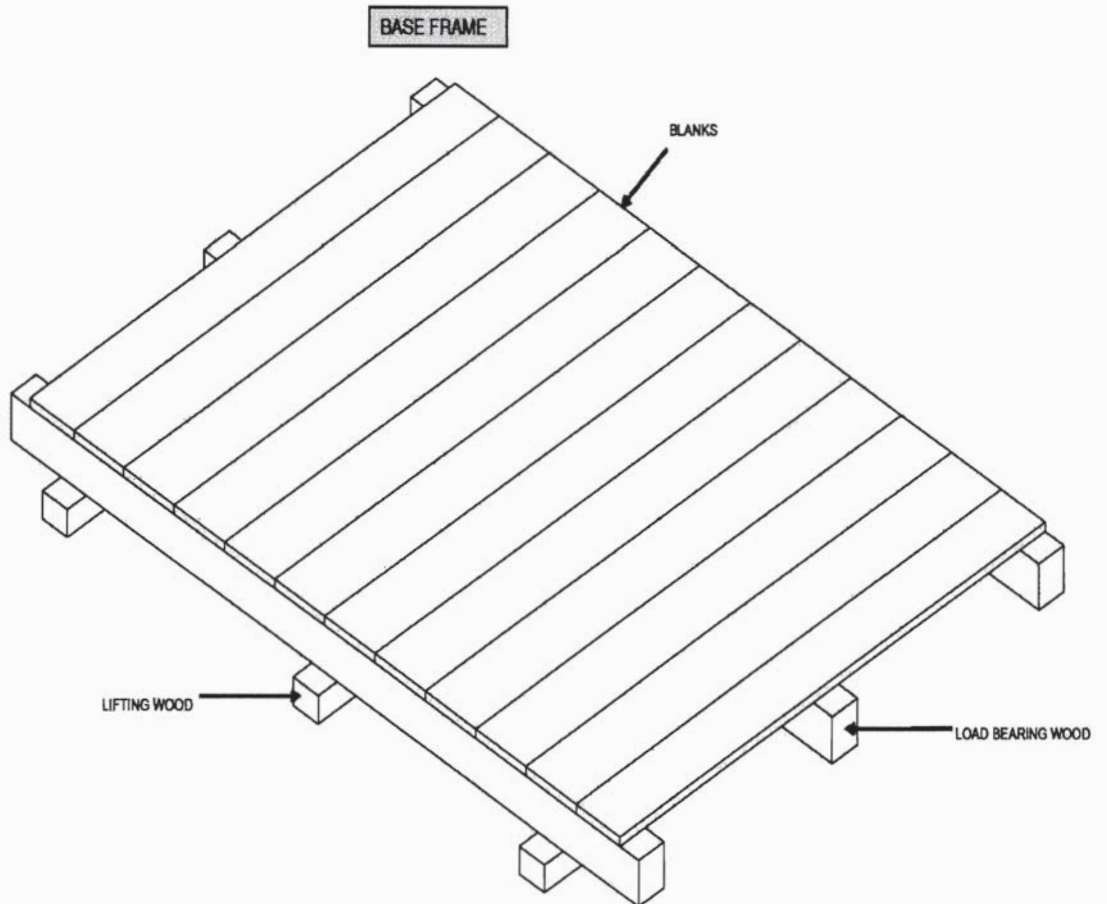
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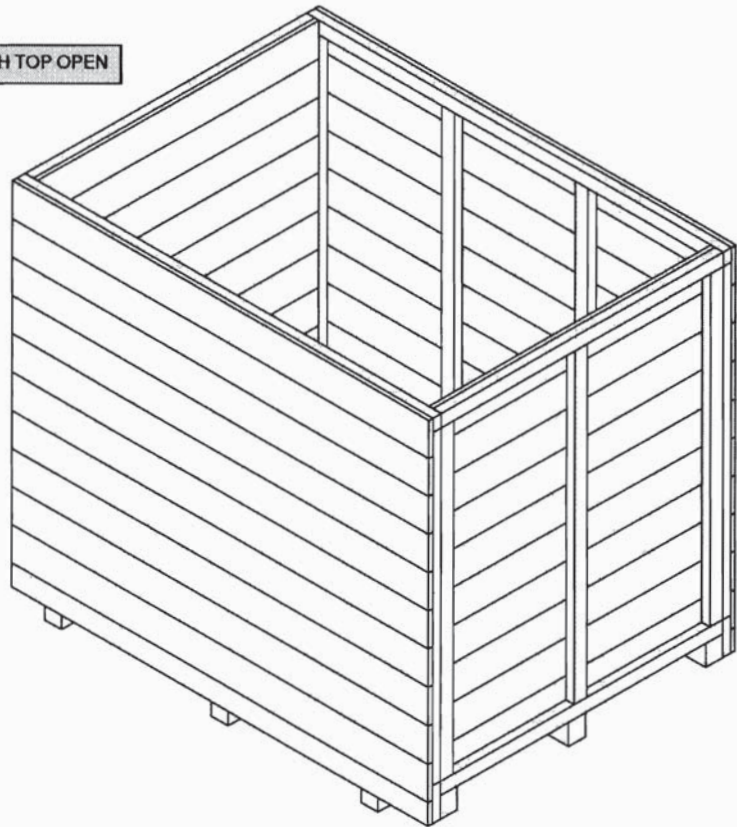
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NAILING TYPE MODEL WITH TOP OPEN



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10.4 PACKING OF LOOSE ITEMS

Loose mechanical, electrical and C&I items e.g. valves, fittings, pressure/temperature gauges/switches, circuit breakers, relays etc shall be individually wrapped using polyethylene sheets/U foam/ thermocol sheets/air bubble sheets depending upon the items and then packed in wooden boxes. The left out spaces and top of the boxes shall be filled with rubberized coir to get proper cushioning effect, Special attention shall be paid to relays, instruments etc for arresting the movements of their operating mechanism during transportation.

The construction of wooden packing cases shall be as per clause 9.3.1 retaining its all features concerning strength of the box. The construction of wooden packing case for electrical and C&I items shall be as per fig-16.

Inner surface of 6 sides of the box shall be lined with bitumen coated hessian polyethylene kraft paper. Rubberized coir of min. 25mm thickness and 100 mm width shall be nailed to inner surfaces of bottom and 4 sides of the boxes.

11.0 PACKING OF ELECTRICAL ITEMS

11.1 CABLES

11.1.1 Type of Equipment
All type of cables..

11.1.2 Type of Construction

New or practically new cable drums made of steel and painted with epoxy resin paint are to be used. Cable ends are carefully protected before packing. Over the cables polyethylene sheet shall be wrapped and then sealed properly. Cable drum can be put in wooden crates for ease in transportation and handling. (Wooden cable drum is also acceptable, however vendor to furnish constructional details for approval).



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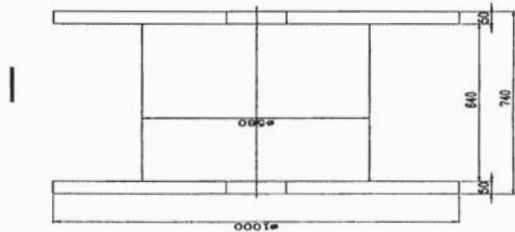
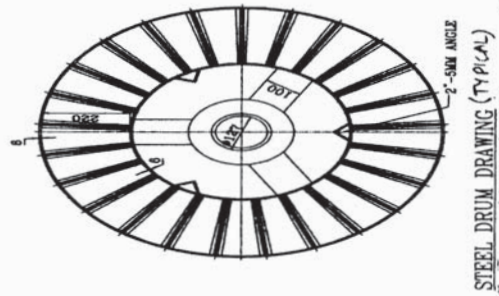
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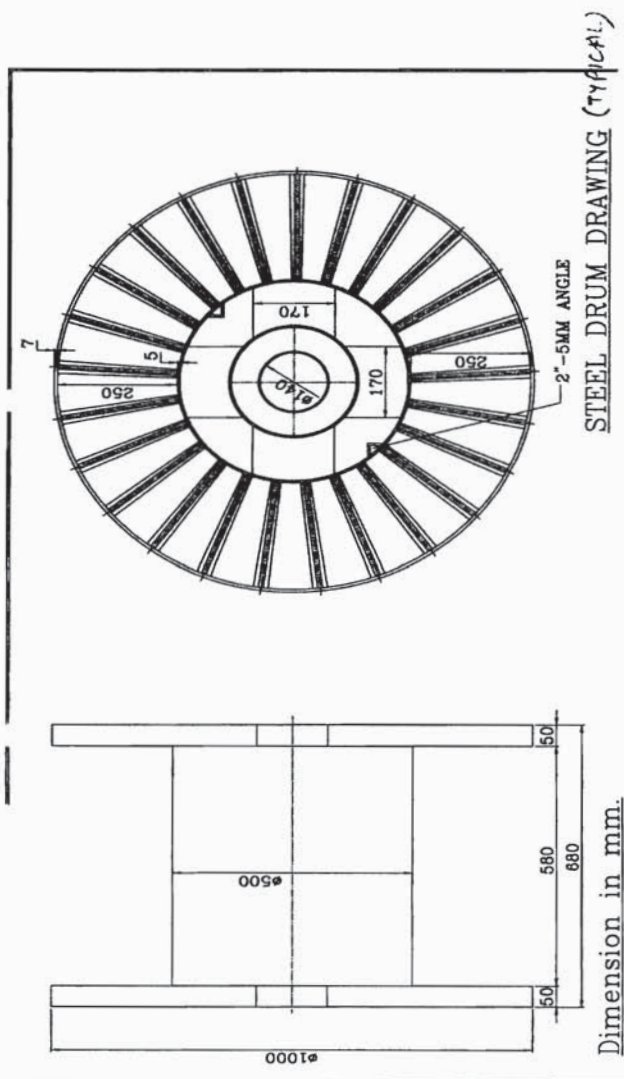
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Dimension in mm.

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11.2 PACKING OF CABLE TRAYS & ACCESSORIES AND CABLE TRAY SUPPORT MATERIAL

11.2.1 Cable trays can be packed in wooden boxes as per fig 1 to 11 or in steel boxes. Details of steel box construction is as indicated below.

- 1) All Dimensions are in "mm" unless otherwise stated.
- 2) Packing Box shall be fabricated using 50x50x6mm MS Angle, 50x3mm Flat, 2.5 mm thick C Channel, 1mm & 1.6mm Thick sheet.
- 3) Finish of Packing Box Shall be Galvanized.
- 4) Angle & Channel Section forming part of the Main frame shall be welded thoroughly with each other to give a rigid structure.
- 5) Sheet Section and Flat section shall be bolted/ Riveted/ Welded suitably to the Main frame stated in '4' above.

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- 6) Welding Portion on galvanized surfaces shall be painted with Zinc Rich Paint.
- 7) Dispatch details such as consignor/consignee address, contract and case details, 'country of origin, port of delivery, stacking instructions shall be written on one of the side of boxes. An anodized aluminium plate as per details and specifications given in page 3 of 5 shall be provided on the boxes
- 8) One copy of packing slip wrapped in polythylene bag covered with suitable aluminium .packing slip holder to be nailed on the external surface of the box. One more copy 9f the packing Slip wrapped in polythylene bag to be kept inside the box at the prominent place.
- 9) **INDICATION MARKS ON THE BOXES:** Markings shall be provided on the boxes indicating position of Boxes for handling, storage and nature of consignment. For guidelines referred page 4 of 5. The ink issued for this purpose as well as for marking dispatch instruction shall be indelible/non-washable marking ink.
- 10) Each item as mentioned in BOQ shall be packed & supplied as a set comprising of required numbers of associated fasteners & hardware etc

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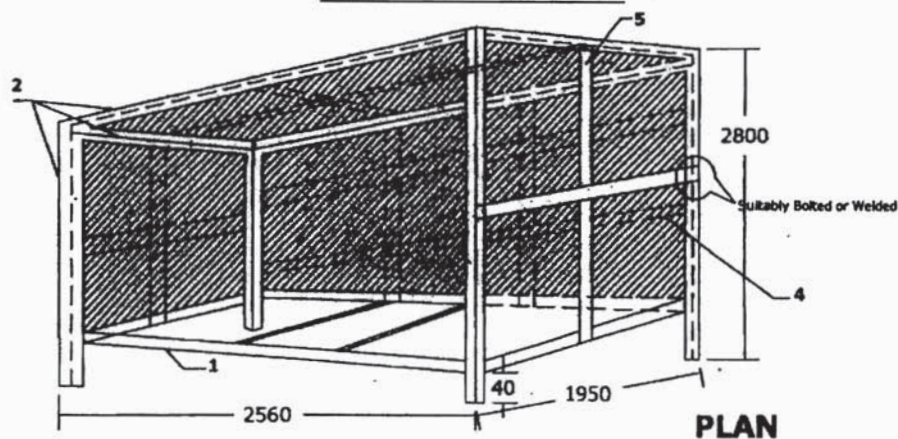
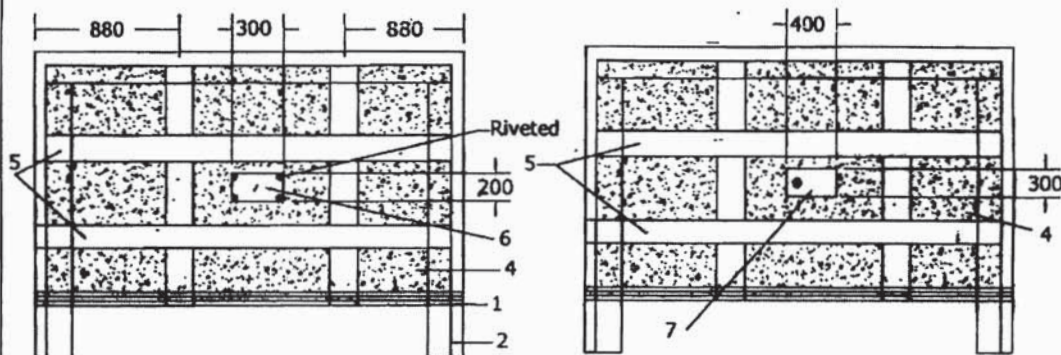
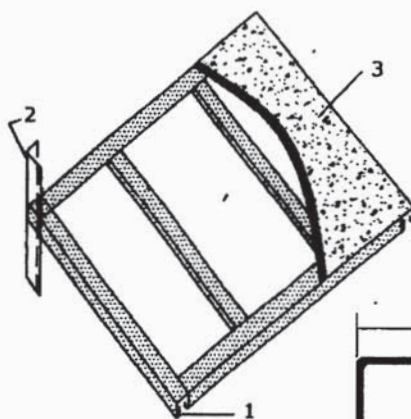
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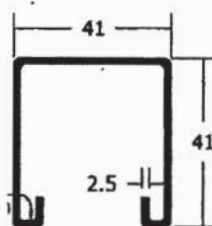
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STEEL PACKING (TYPICAL DETAILS)**PLAN****FRONT SIDE OF BOX****BACK SIDE OF BOX****BOTTOM FRAME ARRANGEMENT****Note:**

1. "C" Channel to be used on Bottom Frame.
2. 50x50x6 Angle to be used Vertically on four sides of the Box and Horizontally on four sides on the top Frame.
3. 1.6mm thick sheet (plain) on Bottom Plate.
4. 1.0mm thick sheet to cover top & four sides of BOX.
5. 50x3 Flat as additional cross members to be used Horizontally & Vertically on top & Four Sides of Box.
6. Anodised Aluminium Plate for Marking.
7. Hinged Inspection Window.

**DETAILS OF "C" CHANNEL**

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11.3 PACKING FOR STATION LIGHTING SYSTEM

Aspects of packing specific to equipments / items of station lighting system are given here. All other instructions / aspects as per the main specification of export packing which are not covered here shall also be applicable.

11.3.1 For LIGHTING TRANSFORMER, DISTRIBUTION BOARDS, LIGHTING PANELS,

- Construction of packing case for LIGHTING DIATRIBUTION BOARDS, LIGHTING PANELS, TRANSFORMER . shall be EITHER as per FIGURE 1,2,3,5,6,7,8,9,10,11 OR FIGURE 14,15,16.
- Each Panel/Transformer shall be individually covered with double polythene sheet of thickness 175 microns minimum.
- All the 6 inner surfaces of packing shall be nailed with bitumen coated hessian polythene craft paper. Wherever 2 pieces of craft paper are used, the joint shall have minimum overlap of 20mm.

For the top frame it shall be project on all sides by 100mm and shall be nailed on sides .

- The gap between the panels and packing case shall be filled with rubberized coir of thickness 50mm minimum and width 100mm. The distance between two consecutive supports of rubberized coir shall be less than 500mm.
- Silica get packed in cotton bags shall be placed at different positions inside the packing.
- Packing case shall be finally covered with GI sheet of thickness 0.4mm minimum.

11.3.2 For LUMINARIES, RECEPTACLES. EMERGENCY LIGHT, 240/24V TRANSFORMER, CEILING FAN, SWITCH BOARDS, FLEXIBLE CONDUIT, WIRES, EARTH WIRE. JUNCTION BOXES, ERECTION COMMIOSSIONING SPARES, RECOMMENDED SPARES , ERECTION MATERIAL AND CONSUMBALES

- Construction of packing case for THE ABOVE MATERIAL shall be as per FIGURE 1to11.
- Items placed inside the case shall be covered with double polythene sheet of thickness 175 microns minimum.
- All the 6 inner surfaces of packing shall be nailed with bitumen coated hessian craft paper. wherever 2 pieces of craft paper are used, the joint shall have minimum overlap of 20mm. For the top frame it shall be project on all sides by 100mm and shall be nailed on sides.
- Silica get packed in cotton bags shall be placed at different positions inside the packing.

11.3.3 For CONDUIT PIPE

As per international practice pipes are shipped in open bundles with metal strapping. Packing as per attached figure A shall be provided which is described as following:

- Each bundle shall be wrapped with 2 layers of 175 microns thick polythene sheet.
- Then bundle will be wrapped with bitumen coated hessian craft paper.
- Bundle shall be strapped with steel straps.
- An anodized aluminium packing description plate as per Figure No. 13 shall be provided.

11.3.4 For POLES

Poles will be wrapped with 2 layers of minimum 175 microns thick polythene sheet and then with bitumen coated hessian craft paper, packed as per Figure – C i.e. bundling.

11.3.5 For STRUCTURAL STEEL

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Structural steel will be different sizes and shapes. Hence it will be packed as per Figure No. B and described as following :

- a) Each bundle shall be wrapped with 2 layers of 175 microns thick polythene sheet.
- b) Then bundle will be wrapped with bitumen coated hessian craft paper.
- c) Bundle shall be strapped with steel straps.
- d) An anodized aluminium packing description plate as per Figure No. 13 shall be provided.

**TITLE****TECHNICAL SPECIFICATION
FOR SEAWORTHY PACKING
FOR EXPORT JOBS**

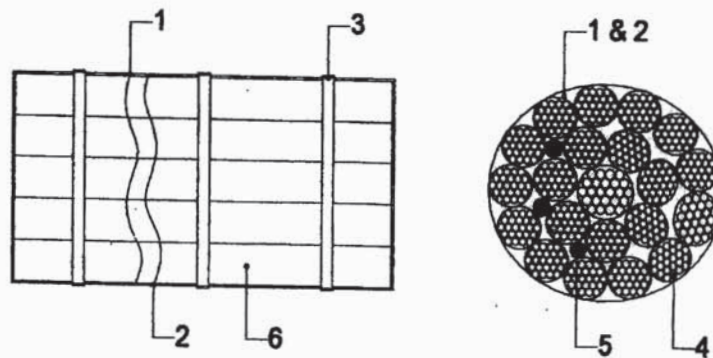
SPECIFICATION NO. PE-TS-888-100-A001

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PACKING PROCEDURE FOR CONDUIT PIPE**FIGURE "A"**

- 1) LAYER OF BITUMEN COATED HESSIAN KRAFT PAPER.
- 2) LAYER OF POLYTHENE SHEET.
- 3) METAL STRAPPING.
- 4) CONDUIT PIPES.
- 5) SILICA GEL POUCHES.
- 6) BUNDLES OF CONDUIT PIPES.

**TITLE****TECHNICAL SPECIFICATION
FOR SEAWORTHY PACKING
FOR EXPORT JOBS**

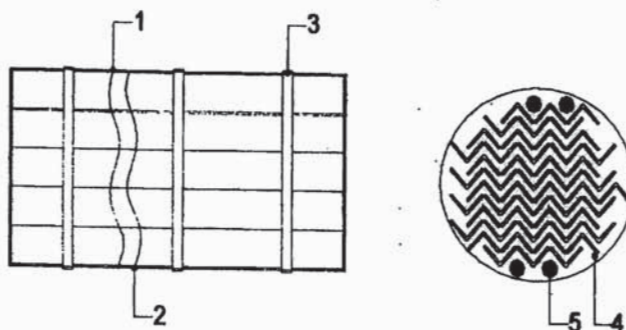
SPECIFICATION NO. PE-TS-888-100-A001

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PACKING PROCEDURE FOR STRUCTURAL STEEL**FIGURE "B"**

- 1) LAYER OF BITUMEN COATED HESSIAN KRAFT PAPER.
- 2) LAYER OF POLYTHENE SHEET.
- 3) METAL STRAPPING.
- 4) STRUCTURAL STEEL.
- 5) SILICA GEL POUCHES.



TITLE

TECHNICAL SPECIFICATION
FOR SEAWORTHY PACKING
FOR EXPORT JOBS

SPECIFICATION NO. PE-TS-888-100-A001

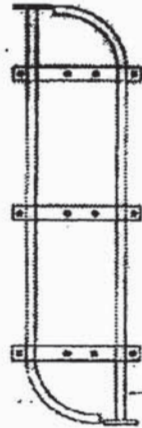
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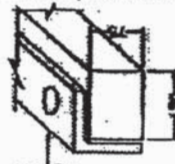
REV. NO. 0 DATE 10/08/2010

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packing procedure for poles



POLES WRAPPED WITH POLYTHENE SHEET &
EXTENDING COATED HESSIAN CLOTH



TOP WOODEN BATTEN TO BE
FIXED WITH 100x50x8 MM ON TOP
OF IT FOR TIEDING THE ROD
25 MM DIA



BOTTOM WOODEN BATTEN TO BE
FIXED ON 100x50x8 MM ANGLE

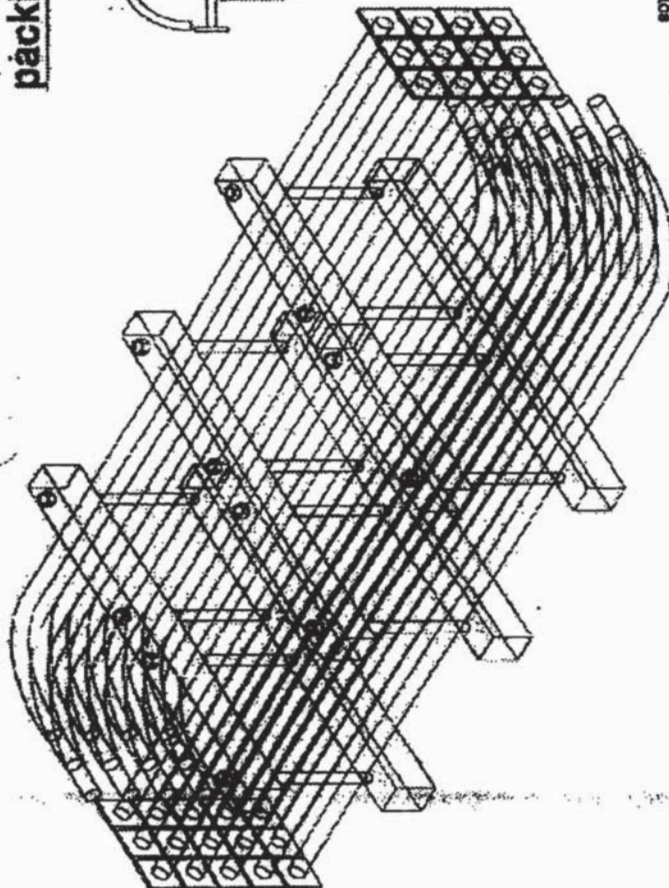


FIGURE "C"

	TITLE TECHNICAL SPECIFICATION FOR SEAWORTHY PACKING FOR EXPORT JOBS	SPECIFICATION NO. PE-TS-888-100-A001	
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11.4 PACKING FOR DC BATTERY

The packing procedure for seaworthy packing of DC Battery is defined below, which is capable of withstanding impacts, compression, vibration, toppling, sea water spray, prevention against rust, temperature and extreme atmospheric conditions. Aspects of packing specific to equipments / items of DC Battery are given here. All other instructions / aspects as per the main specification of export packing which are not covered here shall also be applicable.

The packing procedure consists of various stages namely primary packing, cushioning, securing, desiccant, outside packing box, Runners/ sliders/ transverse bars of plywood, etc., provided for each movement.

- a) The packing boxes shall be made up of plywood boxes (thickness 9mm min.) with blocks at the bottom of the box for provision for handling the boxes using the forklift. The packing boxes sizes are generally standardized to half-euro size (capable of handling equipment's weight).
- b) Rubberized coir of 25mm thickness shall be provided as cushioning material at the bottom and thermocole of 20mm shall be provided inside on all four sides. Other than this polyethylene film wrap or cover also will be provided. Left out spaces to be filled with rubberized coir/ thermocol to get cushioning effect.
- c) Silica gel in dust free air permeable cotton/paper bag shall be placed in the packing boxes for storage period of 1 year as per IS 304 (1979)
- d) While packing the cells, transit caps (polypropylene) of red and blue shall be used for big size cells for ensuring that cells does not get damaged during the transport due to vibrations etc.
- e) The battery accessories shall be packed with suitable precautions as follows:
 - i) Copper connectors shall be packed after making bunches with lead wire seals to avoid misplacement.
 - ii) Hardware items shall be packed in polyethylene bags (Thickness $\geq 0.175\text{mm}$) with item slip
 - iii) Battery rack shall be packed in dismantled condition, wrapped with polyethylene sheet
 - iv) For Ni-Cd type battery, electrolyte in solid form for dry cells shall be packed in cans with KOH, LiOH being packed separately.
 - f) Galvanized Steel straps are provided for binding the packing box sides.
 - g) The handling instructions shall be marked in indelible/ non-washable ink, indicating the upright position.

11.5 PACKING OF SERVICE TRANSFORMERS(OIL FILLED) & ACCESSORIES

This instruction is applicable for packing of transformers (oil filled), its accessories and components so as to ensure safe delivery to end user. Aspects of packing specific to equipments / items of transformers(oil filled) are given here. All other instructions / aspects as per the main specification of export packing which are not covered here shall also be applicable.

11.5.01 PACKING DETAILS :

- a) Items shall be packed in case / crates as per the shipping list.
- b) All fragile items and small items shall be packed in cases and to be marked as "Fragile, handle with care Fragile items".
- c) Fragile accessories are to be first packed in their original boxes (VENDOR's packing). Very

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- d small / delicate items such as glass thermometer, door keys shall be packed in separate box.
- e In case original box is found damaged, suitable alternate box or packing method using felt or foam sheet and polythene wrap to be used.
- e These boxes are then placed in identified wooden boxes. Inside of such boxes are lined with a layer of polythene sheet, packing wool / grass and another layer of polythene sheet before placing the boxes. All boxes are then wrapped with this polythene sheet before closing the box. Fragile items shall not be placed loose, one above the other inside the case.
- f All wiring cables, connection flats of non-ferrous materials, CTs, valves bellows shall also be packed.
- g Items like CTs, Oil communicating bushings, insulators, wired equipments and housings such as RTCC Panel, M. Box, Drive Mechanism, thermometers, gauges shall be wrapped in polythene from all around.
- h Buchholz relay and OSR relay openings will be blanked using covers, before putting them in the box
- i Items shall be carefully lowered and arranged inside the crate / case and each item shall be locked from all sides in such a way to avoid its movement in any way. Wooden stoppers and separators shall be provided for this and nailed to the crate / case wood.
- j Wooden planks and batons in contact with fragile items shall be provided with kit foam at the locations of contact.
- k Oil communication bushings shall be packed in separate case on V or U shape wooden felted supports, as in case of condenser bushings.
- l While placing and arranging the items inside the crates / cases, these shall be verified for correctness and then the packing note shall be signed. The cover top of the crate / case shall then be closed.
- m The main equipment like transformer tank shall be packed suitably to prevent any damage during transit / storage. Support structures like frame, header supports etc. shall be crated. Conservator headers shall also be crated. Radiators pipe work and other instruments & components shall be packed in cases. All the cases shall be lined with polythene from inside.

11.6 ALTERNATIVE PACKING CASES FOR CONTROL PANELS AND SWITCH GEARS

For Control and switch gear panels, construction of wooden packing cases may be provided as per fig 14 & 15 and as detailed below.

Thickness of planks for all sides, binding and jointing battens shall be at least 25 mm. Width of the plank shall be at least 125mm and that of binding and jointing planks shall be at least 100mm.

Top frame shall be suitable so that it does not collapse due to sandwiching between slings while lifting. Longitudinal and traverse bars for the bottom wooden pallet to be suitably selected.

Diagonal bracings shall be as per cl 9.3.1.3 and all other requirements shall be as per clauses 9.3.1.4 to 9.3.1.6.

12.0 Containerization

As required by BHEL, the VENDOR shall stuff the GOODS into 20 or 40 foot containers (dry, open top, flat racks, etc.).

The maximum inside dimensions of containers are to be considered:

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- 40 foot containers: 11.80 m x 2.20 m x 2.05 m
- 20 foot containers: 5.80 m x 2.20 m x 2.05m
-

The present definition of containerization is valid for sea containers only. Vendor to check the size of containers before start of packing of equipment.

12.1 Protection of Cases/Crates

Since shipping containers are in general not water tight, packing in contact with the floor of the container shall be raised in order to prevent it from being damaged by the accumulation of water.

12.2 Mechanical Constraints

The mechanical constraints for "general use" closed containers are of a different nature (height of "stacking" being limited inside the containers), the packing for the GOODS may be of a lighter structure. However, it is necessary that the packing be appropriate so as to protect the GOODS on site during the storage period, as required after discharging of the GOOD'S from the containers.

Note:

It is the responsibility of the VENDOR to ensure that the cases/crates are stowed, secured and fastened inside the container. The VENDOR will take all necessary precautions to conform to the maximum weight allowed and the centre of gravity of the container. The securing and fastening of the cases/ crates can be carried out by nailing timbers on the bottom or on the vertical sides of the container.

13.0 Other Services to be provided by Vendor

In addition to the packing and shipping documents, VENDOR must also carry out the following services, which shall be included in his quotation:

Carriage of VENDOR's sub-contracted equipment and material, which must be re-grouped in VENDOR's or PACKER's workshops, whilst waiting for packaging.

BHEL reserves the right to postpone the shipping of the GOODS. In this event, any storage and insurance costs during the first ninety (90) days shall be borne by the VENDOR.

Loading, including lifting, securing, lashing, and stowing, of all cases, crates, or packages onto means of transportation such as, but not limited to, trailers, containers, etc.

14.0 Responsibilities and Guarantees

VENDOR is responsible for the choice of category for packing according to the transport facilities used, and on the basis of the present document. In case of doubt or disagreement regarding the choice, VENDOR must inform BHEL prior to packing and await BHEL's approval. All phases of packaging, marking, loading, etc. will be subject to BHEL inspection.

BHEL reserves the right to reject the packing when the packing does not conform to these instructions and/or when the packing does not ensure perfect protection of the GOODS. VENDOR is responsible for the weights and dimensions declared, and the marking of the packages.

The documents must be in strict conformity with the packing contents.

The packing specified in these "Packing, Marking and Shipping Instructions" is guaranteed for a twelve (12) months storage period after delivery on site.

VENDOR is responsible for providing storage recommendation adapted to the GOODS. According to this guarantee, VENDOR is held responsible in the event of goods becoming

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useless, damaged or broken, as a result of poor packing and/or stowing, or due to corrosion, subsequent to insufficient or inadequate protection. All direct or indirect costs resulting thereof, will be back-charged to VENDOR.



**TECHNICAL SPECIFICATION FOR
CABLE TRAY & ACCESSORIES**

SPECIFICATION NO. PE-RC-999-507-E021

VOLUME II

SECTION II

REVISION 01

DATE: 22.05.2019

SECTION-II

STANDARD TECHNICAL REQUIREMENTS



TECHNICAL SPECIFICATION FOR CABLE TRAY & ACCESSORIES

SPECIFICATION NO. PE-RC-999-507-E021

VOLUME II

SECTION II

REVISION 01

DATE: 22.05.2019

Sheet 1 of 2

1.0 CODES & STANDARDS

- 1.1 The material shall comply with all currently applicable safety codes and statutory regulations of India as well as of the locality where the material is to be installed.
- 1.2 The design, material, construction, manufacture, inspection, testing and performance of Cable Trays & Accessories shall conform to the latest revision of relevant standards and codes of practices as per Data Sheet-A
- 1.3 In case of conflict between the applicable reference standard and this specification, this specification shall govern.

2.0 TECHNICAL REQUIREMENTS

- 2.1 Cable trays & accessories shall be of two types, namely ladder type and perforated type. Technical particulars are specified in Data Sheet-A and drawings enclosed with this specification. Minor fabrication detail changes which do not affect the material /dimensional aspect of the equipment, shall be subject to BHEL/owner's approval without any commercial implication.
- 2.2 Coupler plates shall be provided for connecting tray ends to other straight trays, horizontal elbows, vertical elbows, tees, cross, reducers etc. The number of coupler plates, washers, nuts & bolts to be supplied shall be as per Data Sheet-A.
- 2.3 Necessary fasteners shall be provided along with each length of cable tray as specified in drawings enclosed.
- 2.4 The width of the tray covers (where provided) shall be suitable for the width of trays. Suitable bolting arrangement shall be supplied for attaching the cover to the cable trays, elbows, reducers, tees etc. as per the drawing enclosed.
- 2.5 All welded joints shall be smooth enough to provide a good appearance and shall not cause any injury to working personnel or any damage to the cable laid directly on it. All welding work shall be done by skilled personnel.

3.0 QUALITY ASSURANCE, TESTING AND INSPECTION

- 3.1 Bidder shall confirm compliance with BHEL'S standard Quality plan (PE-QP-999-507-E005, Rev-02) as attached with the specification. At contract stage, the successful bidder shall submit the QP for BHEL/ ultimate customer's approval. In case bidder has reference QP agreed with ultimate customer, same can be submitted for specific project after award of contract for BHEL/ ultimate customer's approval. There shall be no commercial implication to BHEL on account of minor changes in Quality plan during contract stage.
- 3.2 All materials shall be procured, manufactured, inspected and tested by vendor/ sub-vendor as per approved quality plan.
- 3.3 The supplier shall perform all tests necessary to ensure that the material and workmanship conform to the relevant standards and comply with the requirements of the specification. Charges for all these tests for all the equipment & components shall be deemed to be included in the bid price.



TECHNICAL SPECIFICATION FOR CABLE TRAY & ACCESSORIES

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Sheet 2 of 2

4.0 **PACKING**

- 4.1 The material shall be packed to ensure protection against damage during transit, storage for prolonged periods and handling.
- 4.2 Refer packing details of 'TECHNICAL SPECIFICATION FOR SEAWORTHY PACKING FOR EXPORT JOBS' DOC. NO. PE-TS-888-100-A001 for packing of seaworthy packing.

Note:

Sea Worthy packing is applicable for export jobs only. Applicability of sea worthy packing shall be informed to the successful bidder during placement of project specific order.



**TECHNICAL SPECIFICATION FOR
CABLE TRAY AND ACCESSORIES**

SPECIFICATION NO. PE-RC-999-507-E021

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SECTION II

REVISION 01

DATE: 22.05.2019

STANDARD QUALITY PLAN

		QUALITY PLAN		CUSTOMER :		PROJECT TITLE :		SPECIFICATION NO. :				
				BIDDER/ VENDOR :		STANDARD QP NO. : PE-QP-999-507-E005, REV. 02		SPECIFICATION TITLE:				
		SHEET 1 OF 3		SYSTEM CABLEING		ITEM : CABLE TRAYS & ACCESSORIES		DOC. NO. :				
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY			REMARKS
1	2	3	4	5	6	7	8	9	P	W	V	11
1.0	RAW MATERIAL											
1.1	ROLLED SHEET	1.CHEM.& PHY. PROPERTIES	MA	VERIFICATION OF TC'S	100%	IS1079	IS1079	MILL TC	3/2	-	1/2	Steel shall be procured from SAIL/TISCO/RINL/BHUSAN/JINDAL STEEL/JINDAL ISPAT/ESSAR/ LLOYD/ IISCO/ authorised SAIL Re Rollers.
		2.DIMENSIONS	MA	MEASUREMENT	100%	IS-1730/ APPD. DATA SHEET	IS-1730/ APPD. DATA SHEET	QC RECORD	3/2	-	-	
		3.SURFACE FINISH	MA	VISUAL	100%	IS-1079	IS-1079	QC RECORD	3/2	-	-	
1.2	ZINC	CHEM.COMP.	MA	CHEM TEST	EACH HEAT	IS-209	IS-209	TC	3/2	-	1/2	
2.0	IN-PROCESS											
2.1	FABRICATION	1.DIMENSIONS	MA	MEASUREMENT	100%	APPD.DRG.	APPD.DRG.	QC RECORD	2	-	1	Welding is to be done by qualified welders in accordance with ASME SEC. IX article III. WPS , PQR & WPQ to be reviewed during inspection.
		2.WELDING QUALITY	MA	VISUAL	100%	GOOD WELDING PRACTICE	FREE FROM DEFECTS & SLAG	QC RECORD	2	-	1	
		3.SURFACE FINISH	MA	VISUAL	100%	FREE FROM DEFECTS & SLAG	FREE FROM DEFECTS & SLAG	QC RECORD	2	-	1	
2.2	SURFACE PREPARATION	1.CLEANING PICKLING & RINSING & FLUXING	MA	VISUAL	PERIODIC IN EACH SHIFT	IS:2629	IS:2629	QC RECORD	2	-	-	
		2. SURFACE QUALITY	MA	VISUAL	100%	IS:2629	IS:2629	QC RECORD	2	-	-	
BHEL			PARTICULARS		BIDDER/VENDOR							
			NAME									
			SIGNATURE									
			DATE					BIDDER'S/VENDORS COMPANY SEAL				
LEGEND : 1 - BHEL/ CUSTOMER 2 - VENDOR 3 - SUB- VENDOR P - PERFORM W - WITNESS V - VERIFICATION												

		QUALITY PLAN		CUSTOMER :		PROJECT TITLE :		SPECIFICATION NO. :				
				BIDDER/ : VENDOR		STANDARD QP NO. : PE-QP-999-507-E005, REV. 02		SPECIFICATION TITLE:				
		SHEET 2 OF 3		SYSTEM CABLING		ITEM : CABLE TRAYS & ACCESSORIES		DOC. NO. :				
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY			REMARKS
1	2	3	4	5	6	7	8	9	P	W	V	11
2.3	GALVANISING	1.TEMPERATURE OF ZINC BATH	MA	TEMPERATURE INDICATOR	CONTINUOUS	IS-2629	IS-2629	QC RECORD	2/3	-	-	Galvanization is to be done at galvanisation plant listed in annexure-2 to quality plan.
		2.DROSS	MA	VISUAL	PERIODIC	IS 2629	IS 2629	QC RECORD	2/3	-	-	
		3.RATE OF IMMERSION	MA	VISUAL	100%	IS 2629/ MFR'S PRACTICE	IS2629/ MFR'S PRACTICE	QC RECORD	2/3	-	2	
		4.SURFACE QUALITY	MA	VISUAL	100%	IS 2629	FREE FROM BURRS ROUGHNESS, SLAG FLUX. STAIN. ETC.	QC RECORD	2/3	-	-	
3.0	FINISHED ITEMS											Overall thickness of finished product shall not be less than the thickness of cable tray & accessories defined in technical datasheet. Following shall be engraved/ punched on each standard length of cable tray at the center of both sides of runner:'PEM' (length of letter 90mm & height 30mm). Fasteners shall be of good quality as per IS 1363 600MM wide cable tray to be tested. Maximum deflection shall not exceed 7MM on mid span on uniform loading of 100KG/M.
3.1	(CABLE TRAY, ACCESSORIES & HARDWARES)	1.DIMENSIONS	MA	MEASUREMENT	IS-2500 (PART 1) LEVEL S-4	APPD. DRG	APPD. DRG	INSP.REPORT	2	1	-	
		2,SURFACE FINISH	MA	VISUAL	IS-2500 (PART 1) LEVEL S-4	APPD. DRG	FREE FROM BURRS, SLAG, ROUGHNESS, FLUX. STAIN.ETC.	INSP.REPORT	2	1	-	
		3.RIGIDITY (FOR TRAYS)	MA	DEFLECTION TEST	2 No./ LOT/TYPE	APPD. DRG	APPD. DRG	INSP.REPORT	2	1	-	
		4.MASS OF ZINC COATING	MA	CHEM. TEST	IS-4759	IS-6745	610 gms/ Sq m (for 2.0mm thick product) 460 gms/ Sq m (for 1.6 mm thick product)	INSP.REPORT	2	1	-	
		5.UNIFORMITY OF ZINC COATING	MA	CHEM. TEST	IS-4759	IS-2633	IS-2633	INSP.REPORT	2	1	-	
		6.THICKNESS OF ZINC COATING	MA	ELCOMETER	IS-4759	75 MICRONS (MINIMUM), 86 MICRONS (AVERAGE) for 2.0mm thick product 55 MICRONS (MINIMUM), 65 MICRONS (AVERAGE) for 1.6mm thick product	75 MICRONS (MINIMUM), 86 MICRONS (AVERAGE) for 2.0mm thick product 55 MICRONS (MINIMUM), 65 MICRONS (AVERAGE) for 1.6mm thick product	INSP.REPORT	2	1	-	
		7.ADHESION	MA	MECH.TEST	IS-4759	IS-2629	IS-2629	INSP.REPORT	2	1	-	
BHEL			PARTICULARS			BIDDER/VENDOR						
			NAME									
			SIGNATURE									
			DATE									
BIDDER'S/VENDORS COMPANY SEAL												
LEGEND : 1 - BHEL/ CUSTOMER 2 - VENDOR 3 - SUB- VENDOR P - PERFORM W - WITNESS V - VERIFICATION												

		QUALITY PLAN SHEET 3 OF 3		CUSTOMER : BIDDER/ : VENDOR		PROJECT TITLE : STANDARD QP NO. : PE-QP-999-507-E005, REV. 02		SPECIFICATION NO. : SPECIFICATION TITLE:				
				SYSTEM CABLING		ITEM : CABLE TRAYS & ACCESSORIES		DOC. NO. :				
SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY			REMARKS
1	2	3	4	5	6	7	8	9	P	W	V	11
		8. COUPLER PLATE	MA	VISUAL	100%	BHEL APPD. DOCUMENT	BHEL APPD. DOCUMENT	INSP.REPORT	2	1	-	INSPECTOR TO MENTION THE TOTAL NUMBER OF GUNNY BAGS/BUNDLES OF COUPLER PLATES,NUTS, BOLTS & WASHER IN THE INSPECTION REPORT. FURTHER MANUFACTURER SHALL ATTACH THE DETAIL OF TOTAL NUMBER OF GUNNY BAGS/BUNDLES OF THE RESPECTIVE ITEMS WITH PACKING LIST.
		9. NUT & BOLT	MA	VISUAL	100%	BHEL APPD. DOCUMENT	BHEL APPD. DOCUMENT	INSP.REPORT	2	1	-	
		10. WASHER	MA	VISUAL	100%	BHEL APPD. DOCUMENT	BHEL APPD. DOCUMENT	INSP.REPORT	2	1	-	
BHEL			PARTICULARS			BIDDER/VENDOR						
			NAME									
			SIGNATURE									
			DATE									
BIDDER'S/VENDORS COMPANY SEAL												
LEGEND : 1 - BHEL/ CUSTOMER 2 - VENDOR 3 - SUB- VENDOR P - PERFORM W - WITNESS V - VERIFICATION												

ANNEXURE-1

INSTRUCTIONS FOR QUALITY PLAN

The Quality Plan shall include all the Quality Control Measures and Checks adopted by the Vendor to ensure that the material/component/assembly/services supplied by him meet/will meet the requirements as per specifications and good practices. They shall include all stages of operation such as materials, processes, manufacture, assembly, packing and despatch. The following guide lines may be noted:

Column 1-	Serial Number
Column 2-	Component/Operation- The component and/or operation being checked shall be given here.
Column 3-	Characteristics check- The characteristics being checked shall be given here, e.g., chemical composition, mechanical properties, leak tightness, surface defects etc..
Column 4-	Category -'CR' stands for critical characteristic - affecting safety of equipment and personnel 'MA' stands for major Characteristic - affecting safety of equipment and personnel 'MI' stands for minor characteristic - affecting appearance etc.
Column 5-	Type/Method of check e.g. chemical analysis tensile testing, hydraulic test, visual examination radiography etc.
Column 6-	Extent of check, such as, 100, 10, 1 percent etc.
Column 7-	Reference Documents - Documents, such as technical specification, drawings, standard specifications (IS, BS ETC.) procedure, etc. according to which check is done.
Column 8-	Acceptance Norms - Standards etc. according to which acceptability or otherwise of the characteristics being checked is decided.
Column 9-	Format of Record - Formats, log sheets, reports, etc. in which the observations are recorded. Standard log sheets, reports, formats etc. of the Vendors shall be numbered and such reference numbers shall be included here.
Column 10-	Agency - The agency which performs the test/instruction shall be written in sub-column 'W' The agency which verifies test certificates/inspection records and carries out audit check of the components/operation shall be written in sub-column 'V'

The agencies are codified as 1,2 & 3

'1' stands for (BHEL)

'1' * means the operation shall be cleared by BHEL before the start of the next operation.

'2' Stands for Vendor

'3' stands for sub-Vendor of the Vendor and so on.

Example :

Entry '3' in column 'P' means test./inspection to be performed by sub-Vendor's QC

Entry '2' in column 'W' means test./inspection to be witnessed by Vendor's QC

Entry '1' in column 'V' means verification shall be done by BHEL and next stage to be started only after the hold point is cleared by BHEL

Column11- Remarks - Any special remarks shall be given here.

NOTES :

1. In absence of correlation with the test certificate(s) (e.g. material identification) samples shall be drawn by BHEL and all tests as per relevant specifications shall be carried out in their presence or in recognized Government Laboratory.
2. When materials and components are initially identified and stamped by BHEL QS engineer, the identification marks shall be preserved till despatch. Wherever this is not possible, the identification mark shall be transferred to the components in the presence of BHEL QS Engineer unless otherwise agreed.
3. For castings and forgings integral test specimens shall be provided, When this is not possible for casting, they shall be poured in the presence of BHEL QS Engineer unless otherwise, if witnessing of test by BHEL is called for.
4. When welders qualified by reputed inspection agencies or statutory bodies are not available, qualification tests shall be conducted in the presence of BHEL QS Engineer.
5. This Quality Plan is liable to be modified as per the requirements of approved drawings and changes in technical specifications/drawings. If there are contradictions in respect of column 7 & 8 between this Quality Plan and the approved drawings specifications, the latter shall prevail.
6. Wherever inspection by BHELs Purchaser/Third Party/Statutory authorities are mandatory, this shall be complied with.
7. Inspection reports, log sheets, test reports/certificate. etc. shall be furnished to BHEL at the appropriate stages or at the time of final inspection, as required.
8. This Quality Plan is also applicable to spares, if any, under scope of supply of Vendor.
9. The quality plan shall be submitted in minimum 4 copies with a soft copy of the same or in line with contract requirements.

ANNEXURE-2A to Quality Plan

(LIST OF BHEL- PEM APPROVED GALVANIZERS)

SL. NO.	ITEM	VENDOR NAME	ADDRESS
1	Galvanising	Jenco Industrial Corporation	Chincholi Bunder Khkar Road Near Link Road Devruwadi Malad (W) Mumbai 400064
2	Galvanising	National Galvanizing Company	66, Barrackpore Kamarhatt Trunck Road Calcutta-700058
3	Galvanising	Sigma Galvanising Pvt. Ltd.	Plot No.C-169, TTC, MIDC Ind Area Navin Mumbai-400705
4	Galvanising	B.P. Projects PVT LTD	167A, Vivekananda Road Kolkata-700006
5	Galvanising	Standard Galvanisers	Makardah Road, Kabar Para, Bankra, Howarah -711403
6	Galvanising	Steel Products	National Highway No. 6, Chamrail, Kona, Howrah-711114
7	Galvanising	Unitech Fabricators & Engineers Pvt. Ltd.	Village- Ajab Nagar, P.O. -Molla Simlla, P.S. - Singur, Dist - Hoogly, Pin-712223
8	Galvanising	Shivam Engineers & Fabricators	A0-282-284, Industrial Area, South Side of G.T. Road, Ghaziabad, U.P.
9	Galvanising	B.G. Shirke Construction Technology Pvt. Ltd	72-76, Mundhawa, Pune - 401 036
10	Galvanising	Galbro Ispat Galvanizers Pvt. Ltd.	GUT 11 AND 12, OPP. Kudus Steel,Rolling Mill, Wada, Thane , Mumbai
11	Galvanising	Eros Metals	G-97, MIDC, Bhutibori , Nagpur
12	Galvanising	Industrial Perforation (India) Pvt. Ltd.	Ganganagr, Katakhal, Kolkata-700132
13	Galvanising	Indmark Formtech Pvt. Ltd.	Phase - 3, E - 11 / 1, M. I. D. C., Chakan, Pune - 410 501, Maharashtra, India.
14	Galvanising	Namdhari Industrial Traders Pvt. Ltd.	Village Latton Dana, Chandigarh Road, Ludhiana
15	Galvanising	Neha Galvaniser	Jalan Industrial Estate, Gate No-1, 1st Right Choise Lane, Near N.G-6, Jangalpur, PO Domjur Howrah - 700071, West Bengal, India
16	Galvanising	Patny Systems (P) Ltd.	Unit-IV, Sy No. -228/9, Plot No. 6, IP Kuchavaram, Toopran(M) Dist.- Medak, Telegana - 502336
17	Galvanising	Parmar Metal Company	Survey No.207,Veraval (Shapar) Dist. Rajkot, India.
18	Galvanising	Passive Infra Projects Pvt. Ltd	8th KM Stone, Sampla Kharkhoda Road, Hassangarh, Rohtak, Haryana
19	Galvanising	Rukmani Electrical & Fabricators Pvt, Ltd.	Urla Industrial Area, Urla Sarora Road, Raipur- 493 221 (Chhattisgarh) Shankharidaha Baniyarah, Jalan Industrial Complex, Gate no.3, Lane no. 4, Domjur, Howrah , W.B .- 71141
20	Galvanising	DMP Projects Pvt.Ltd.	Dulagarh Industrial Park , PS-Sankrail , Howrah -711302
21	Galvanising	Vinfab Engineers India Private Limited	Gut no. 224/1 &2 Bhiwandi Wada State Highway, Village khupri, Dist. Thane, Maharashtra -421303
22	Galvanising	Saral Projects & Processors	B-1, Industrial Area, Site-II, Amawan Road Rae Bareli
23	Galvanising	Jamna Metal Company	D - 1513, DSIDC, Narela Industrial Area Delhi - 110040, India
24	Galvanising	Brahampuri Steels Limited	172 (F) Industrial Area, Jhotwara, Jaipur-302013
25	Galvanising	Indiana Gratings PVT. LTD	F-5, MIDC Jejuri, Pune-412 303

NOTES:

1. ANY CHANGE IN THE ABOVE LIST SHALL BE INFORMED AT THE TIME OF SPECIFIC PROJECT REQUIREMENT AND NO COMMERCIAL IMPLICATION SHALL BE ALLOWED ON THIS ACCOUNT.
2. IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO GET THE MATERIAL GALVANIZED FROM THE ABOVE LIST WITHOUT ANY COMMERCIAL IMPLICATION TO BHEL.

ANNEXURE-2B to Quality Plan**LIST OF NTPC APPROVED GALVANIZERS (FOR NTPC PROJECTS)**

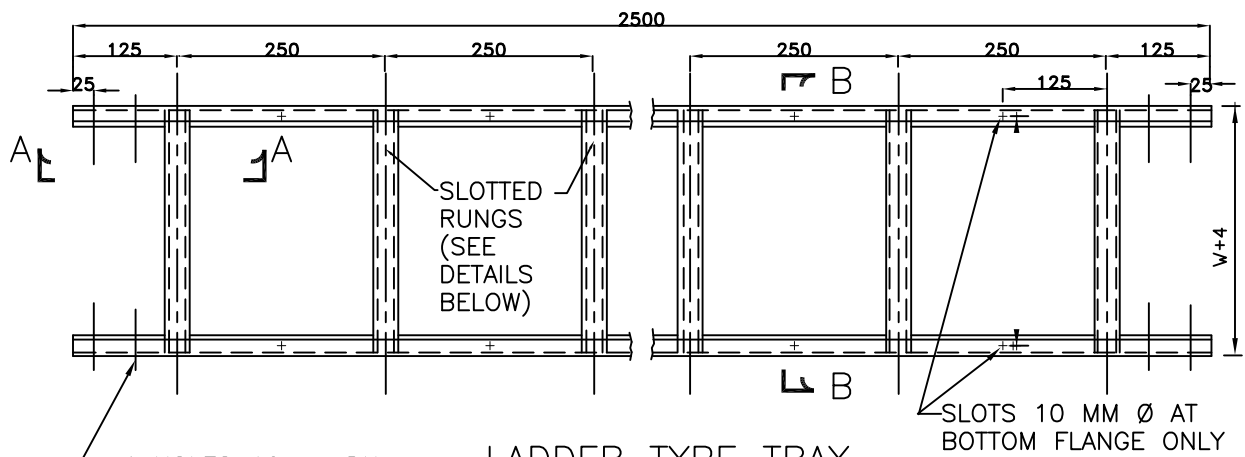
S. NO.	ITEM	VENDOR NAME
1	Galvanising	MJ Engg., Delhi
2	Galvanising	Jamna Metal, Delhi
3	Galvanising	A.V. Engg., Kolkata
4	Galvanising	Inar Profiles, Vishakapatnam
5	Galvanising	Anand Udyog, Mumbai
6	Galvanising	Techno Engg., Chandigarh
7	Galvanising	Steelite Engg., Mumbai
8	Galvanising	National Galvanizer, Kolkata
9	Galvanising	Unistar Galvanizer, Kolkata
10	Galvanising	B.P. Projects, Kolkata
11	Galvanising	Bajaj, Pune
12	Galvanising	Electrocare Industries, Mumbai
13	Galvanising	B.G. Shirke, Pune
14	Galvanising	Gurpreet Galvanizer, Hyderabad
15	Galvanising	Sigma, Mumbai
16	Galvanising	Radhakrishnan Shetty, Chennai
17	Galvanising	Karamtara, Mumbai
18	Galvanising	Poona Galvanizers, Pune
19	Galvanising	Neha Galvanizer, Kolkata
20	Galvanising	Unitech Galvanizers, Hoogly
21	Galvanising	DMP projects, Kolkata
22	Galvanising	Patny Systems, Medhak

NOTES:

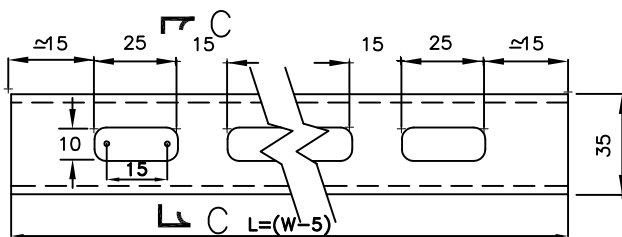
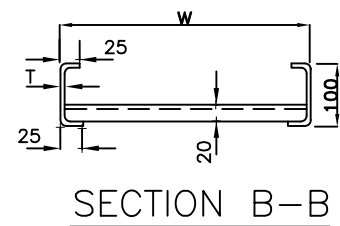
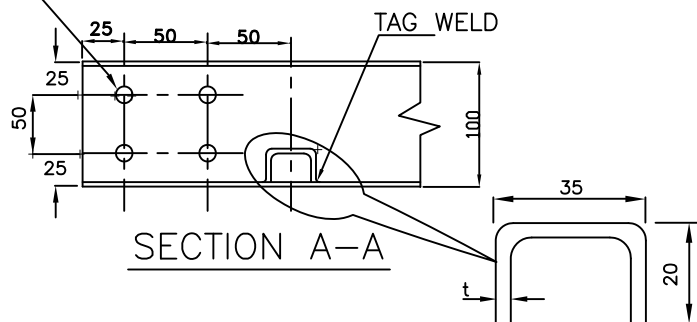
- 1** *ANY CHANGE IN THE ABOVE LIST SHALL BE INFORMED AT THE TIME OF SPECIFIC PROJECT REQUIREMENT AND NO COMMERCIAL IMPLICATION SHALL BE ALLOWED ON THIS ACCOUNT.*
- 2** *IT SHALL BE THE RESPONSIBILITY OF THE VENDOR TO GET THE MATERIAL GALVANIZED FROM THE ABOVE LIST WITHOUT ANY COMMERCIAL IMPLICATION TO BHEL.*

TYPICAL DETAILS OF CABLE TRAYS AND ACCESSORIES TYPE - A

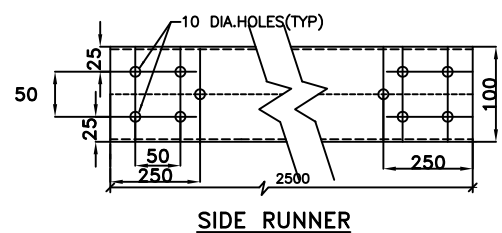
CUSTOMER							
PROJECT							
JOB NO.	भारत रत्न  BHARAT HEAVY ELECTRICALS LIMITED POWER SECTOR PROJECT ENGINEERING MANAGEMENT NOIDA(U.P) INDIA	DPT CODE-E	DRN	NAME	SIGN	DATE	
DSN			SKS				
CHD			VY				
APP			SL				
DWG. NO. PE-DG-999-507-E005							
SHT. 01 OF 14							REV. 0



4 HOLES 10mm DIA. LADDER TYPE TRAY



SLOTTED RUNGS
(TO SUIT TRAY WIDTH)



W	150	300	450	600
L	145	295	445	595
T	2	2	2	2
t	2	2	2	2

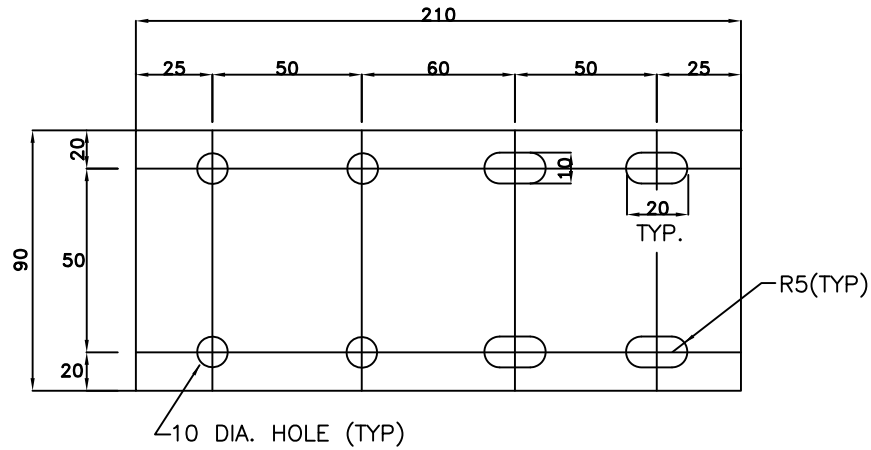
FOR GENERAL NOTES REFER SHEET 14 OF 34



TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

DWG. NO.
PE-DG-999-507-E005

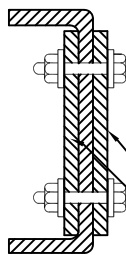
SHT. 02 OF 14 REV. 0



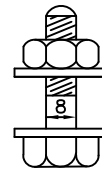
**SIDE COUPLER PLATE FOR
LADDER/PERFORATED TYPE TRAYS**

(600/450/300/150W TRAYS)

QTY. REQUIRED/TRAY SECTION : 4 NOS.

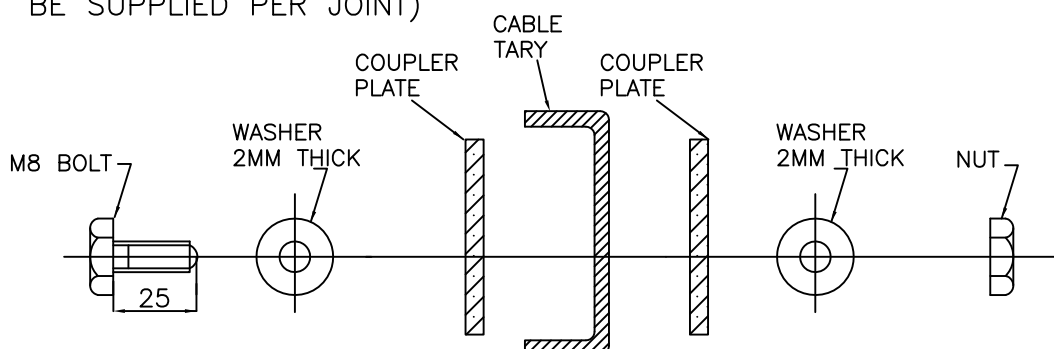


(2 NOS. COUPLER PLATES
OF 3 MM THICKNESS TO
BE SUPPLIED PER JOINT)



QTY. REQD/TRAY SECTION

- A) 16 NOS. M8 BOLTS
- B) 16 NOS. NUTS
- C) 32 NOS. WASHERS



SEQUENCE OF M8 BOLT, WASHER, NUT, COUPLER PLATE & CABLE TRAY
FOR TYPICAL CABLE TRAY JOINT

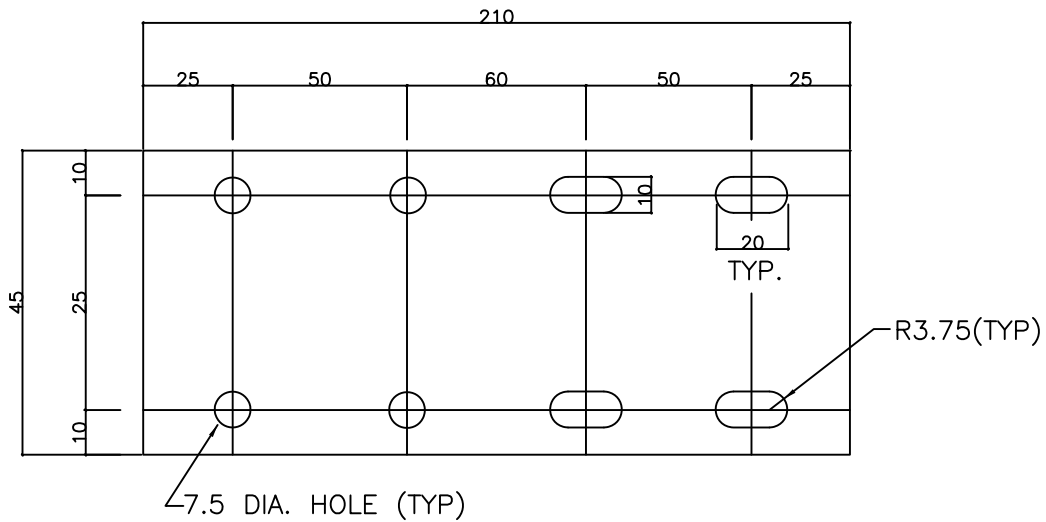
FOR GENERAL NOTES REFER SHEET 14 OF 34



**TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)**

DWG. NO.
PE-DG-999-507-E005

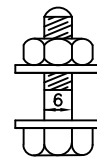
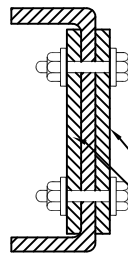
SHT. 03 OF 14 REV. 0



SIDE COUPLER PLATE FOR PERFORATED TYPE TRAYS

(100/50W TRAYS)

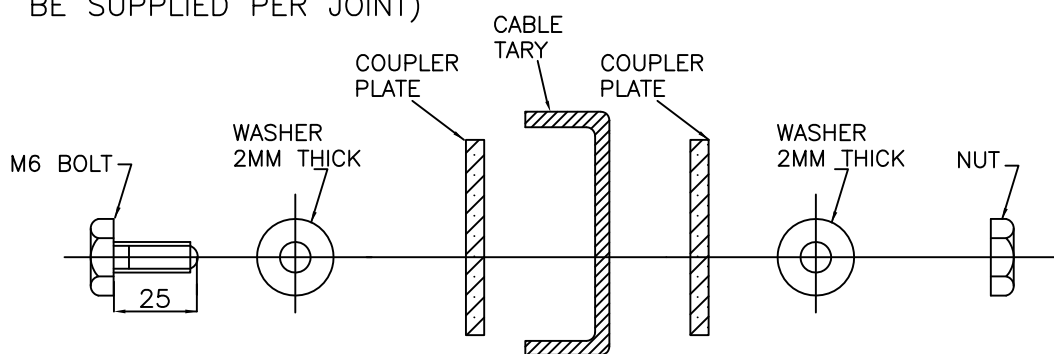
QTY. REQUIRED/TRAY SECTION : 4 NOS.



QTY. REQD/TRAY SECTION

- A) 16 NOS. M6 BOLTS
- B) 16 NOS. NUTS
- C) 32 NOS. WASHERS

(2 NOS. COUPLER PLATES
OF 3 MM THICKNESS TO
BE SUPPLIED PER JOINT)



SEQUENCE OF M6 BOLT, WASHER, NUT, COUPLER PLATE & CABLE TRAY
FOR TYPICAL CABLE TRAY JOINT

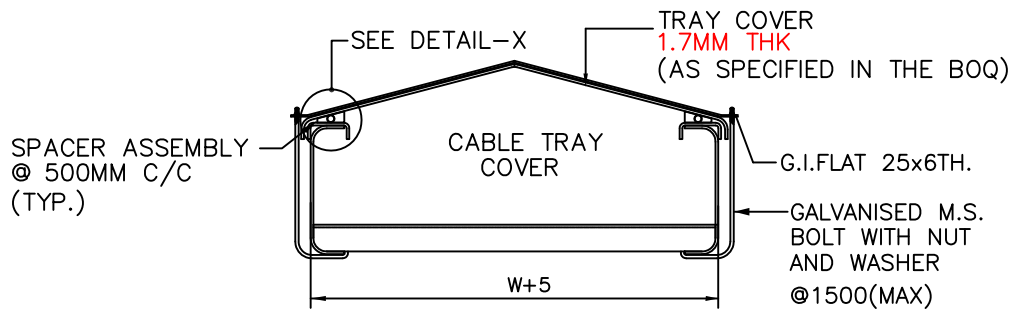
FOR GENERAL NOTES REFER SHEET 14 OF 34



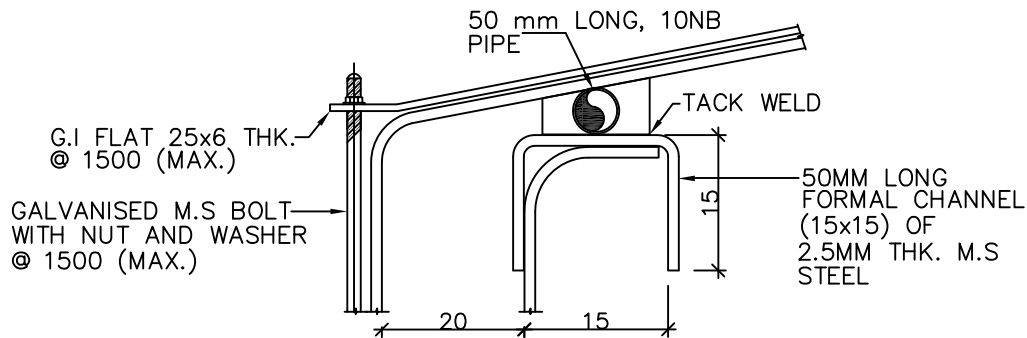
TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

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PE-DG-999-507-E005

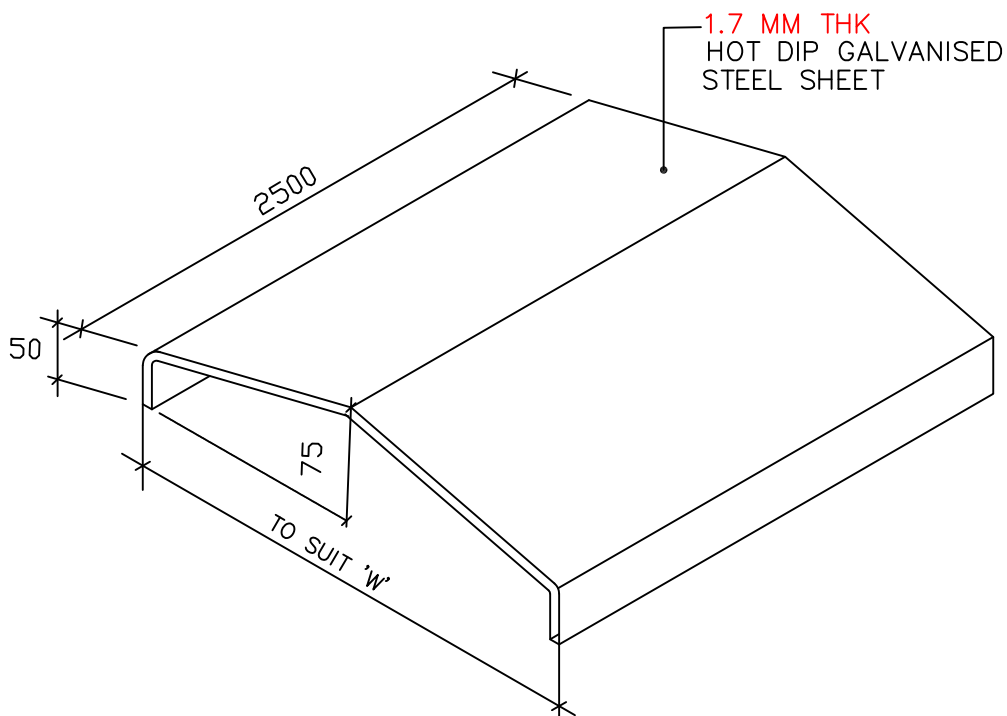
SHT. 04 OF 14 REV. 0



COVER FIXING (TYP.)



DETAIL-X



CABLE TRAY COVER

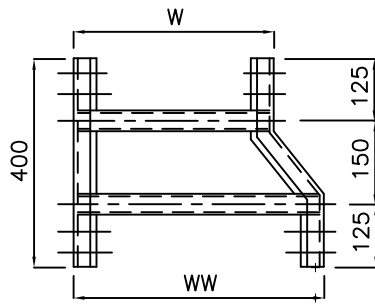
FOR GENERAL NOTES REFER SHEET 14 OF 34



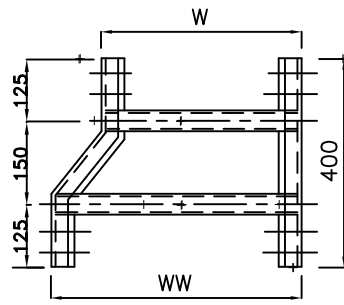
TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

DWG. NO.
PE-DG-999-507-E005

SHT. 05 OF 14 REV. 0



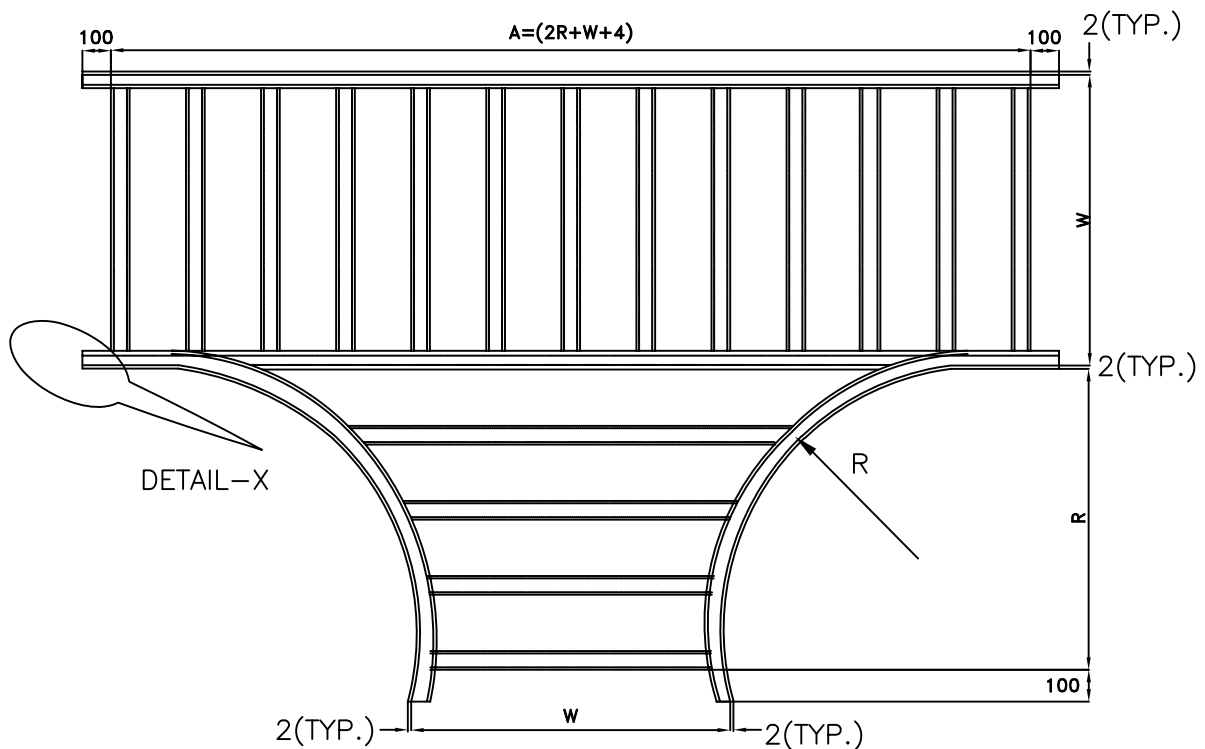
LEFT HAND REDUCER



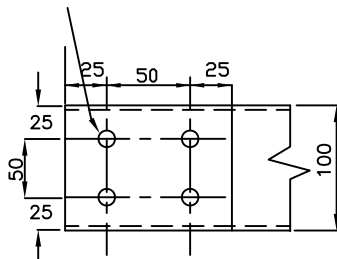
RIGHT HAND REDUCER

WW	W	DEPTH
600	450	100
600	300	100
600	150	100
450	300	100
300	150	100

LADDER TYPE



10mm DIA. HOLES



WIDTH W	BENDING RADIUS R	DEPTH	A			
			W			
			150	300	450	600
150, 300, 450 & 600	600	100	1354	1504	1654	1804

LADDER TYPE

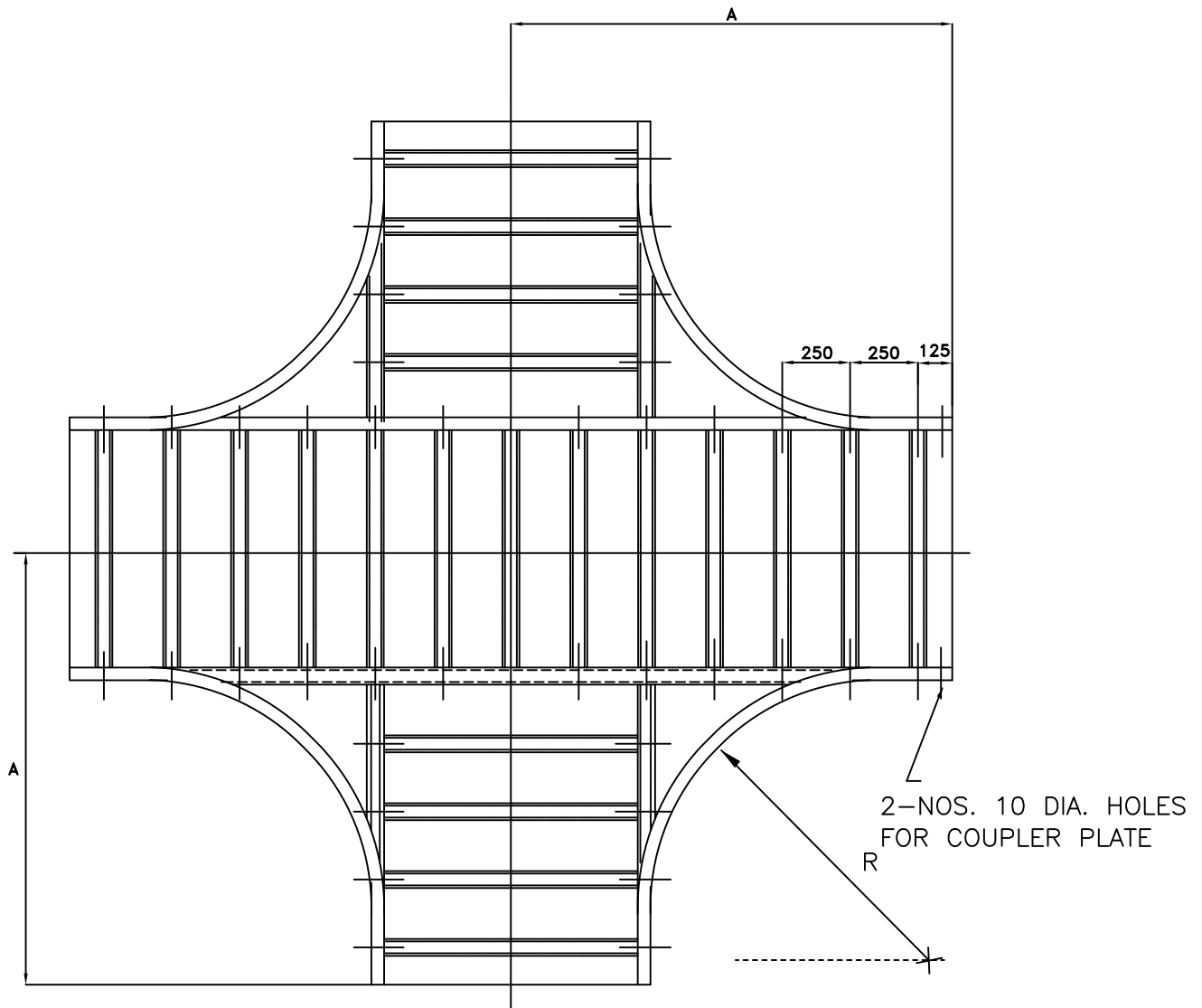
FOR GENERAL NOTES REFER SHEET 14 OF 34



TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

DWG. NO.
PE-DG-999-507-E005

SHT. 06 OF 14 REV. 0



HORIZONTAL CROSS-PLAN

WIDTH W	BENDING RADIUS R	$A=R+W/2+100$
600	600	1000
450	600	925
300	600	850

FOR GENERAL NOTES REFER SHEET 14 OF 34

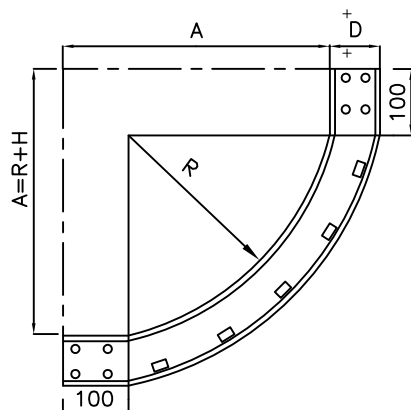


TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

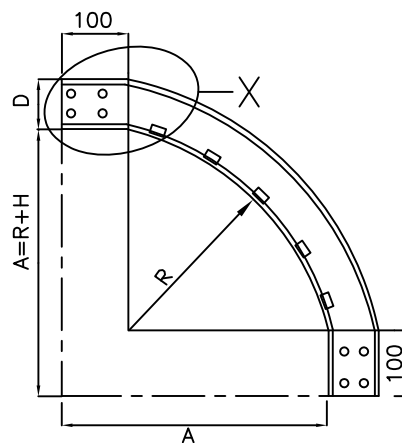
DWG. NO.
PE-DG-999-507-E005

SHT. 07 OF 14

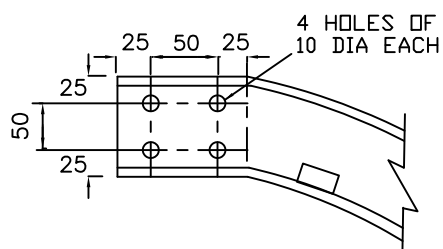
REV. 0



INSIDE TYPE



OUTSIDE TYPE

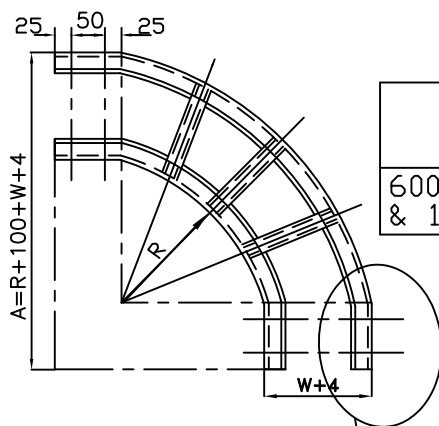


ENLARGED VIEW OF "X"

VERTICAL ELBOW 90 DEG UP/DOWN

INSIDE WIDTH W	BENDING RADIUS R	DEPTH	A
600, 450, 300 & 150	600	100	700

90° VERTICAL BEND - LADDER TYPE



LADDER TYPE

X (AS ABOVE)

HORIZONTAL ELBOW 90 DEG

INSIDE WIDTH W	BENDING RADIUS R	DEPTH	A			
			W			
600, 450, 300 & 150	600	100	150	300	450	600
			854	1004	1154	1304

90° HORIZONTAL BEND - LADDER TYPE

LADDER TYPE ACCESSORIES

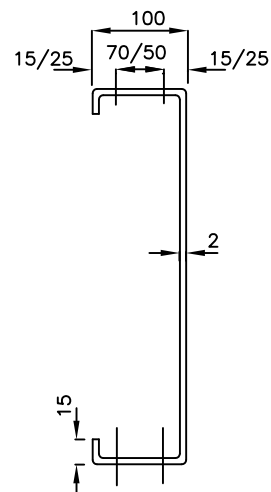
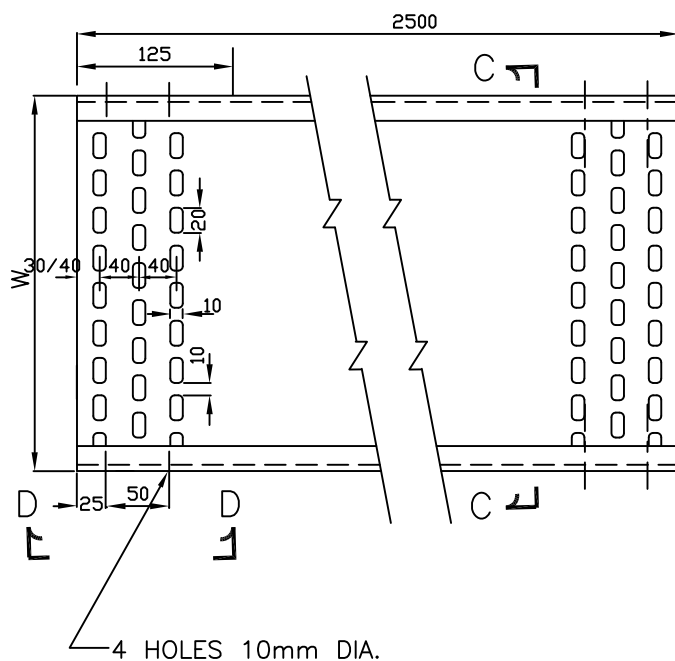
FOR GENERAL NOTES REFER SHEET 14 OF 34



TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

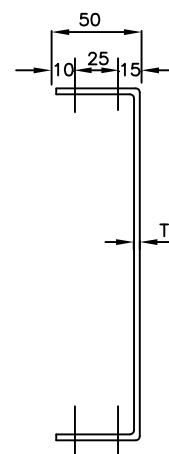
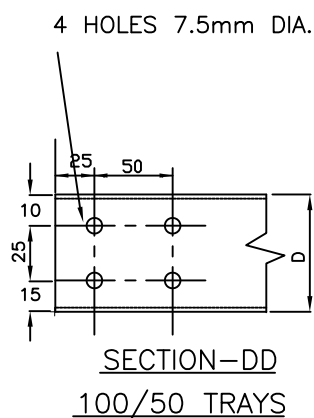
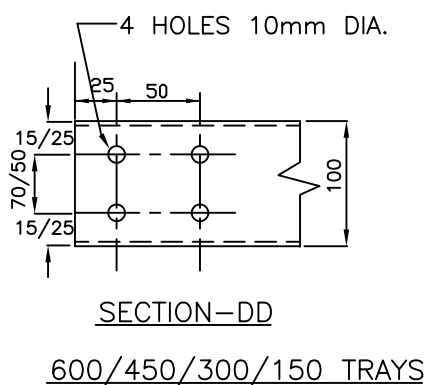
DWG. NO.
PE-DG-999-507-E005

SHT. 08 OF 14 REV. 0



SECTION-CC

600/450/300/150 TRAYS



SECTION-CC

(100/50 TRAYS)

TRAY WIDTH W (mm)	600	450	300	150	100	50
TRAY DEPTH D (mm)	100	100	100	100	50	50
T (mm)	2	2	2	2	2	2

PERFORATED TYPE TRAY

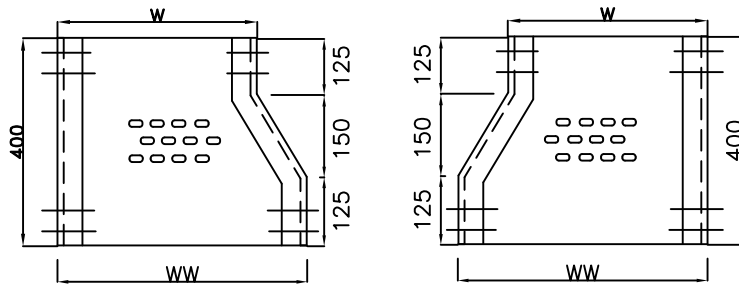
FOR GENERAL NOTES REFER SHEET 14 OF 34



TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

DWG. NO.
PE-DG-999-507-E005

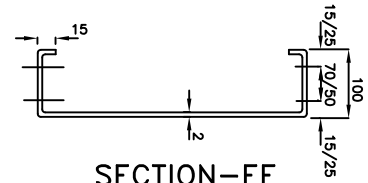
SHT. 09 OF 14 REV. 0



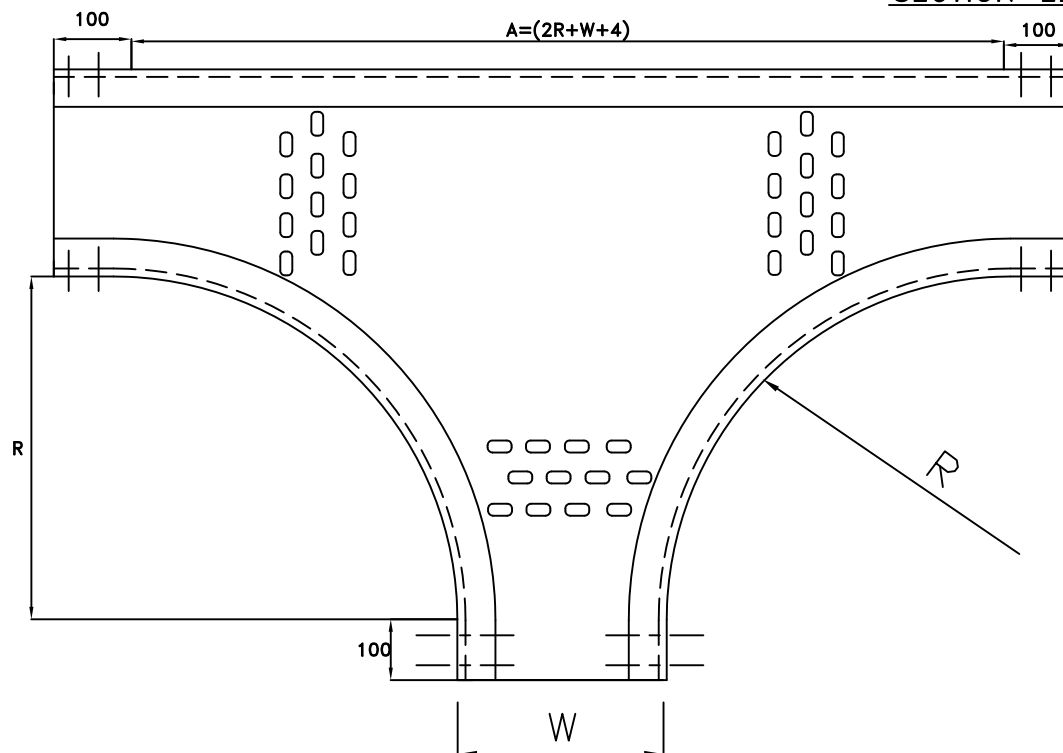
WW	W	DEPTH
600	450	100
600	300	100
600	150	100
450	300	100
300	150	100

LEFT HAND REDUCER RIGHT HAND REDUCER

PERFORATED TYPE



SECTION-EE



TEE

WIDTH W	BENDING RADIUS R	DEPTH	A			
			W			
			150	300	450	600
150, 300, 450 & 600	600	100	1354	1504	1654	1804

PERFORATED TYPE

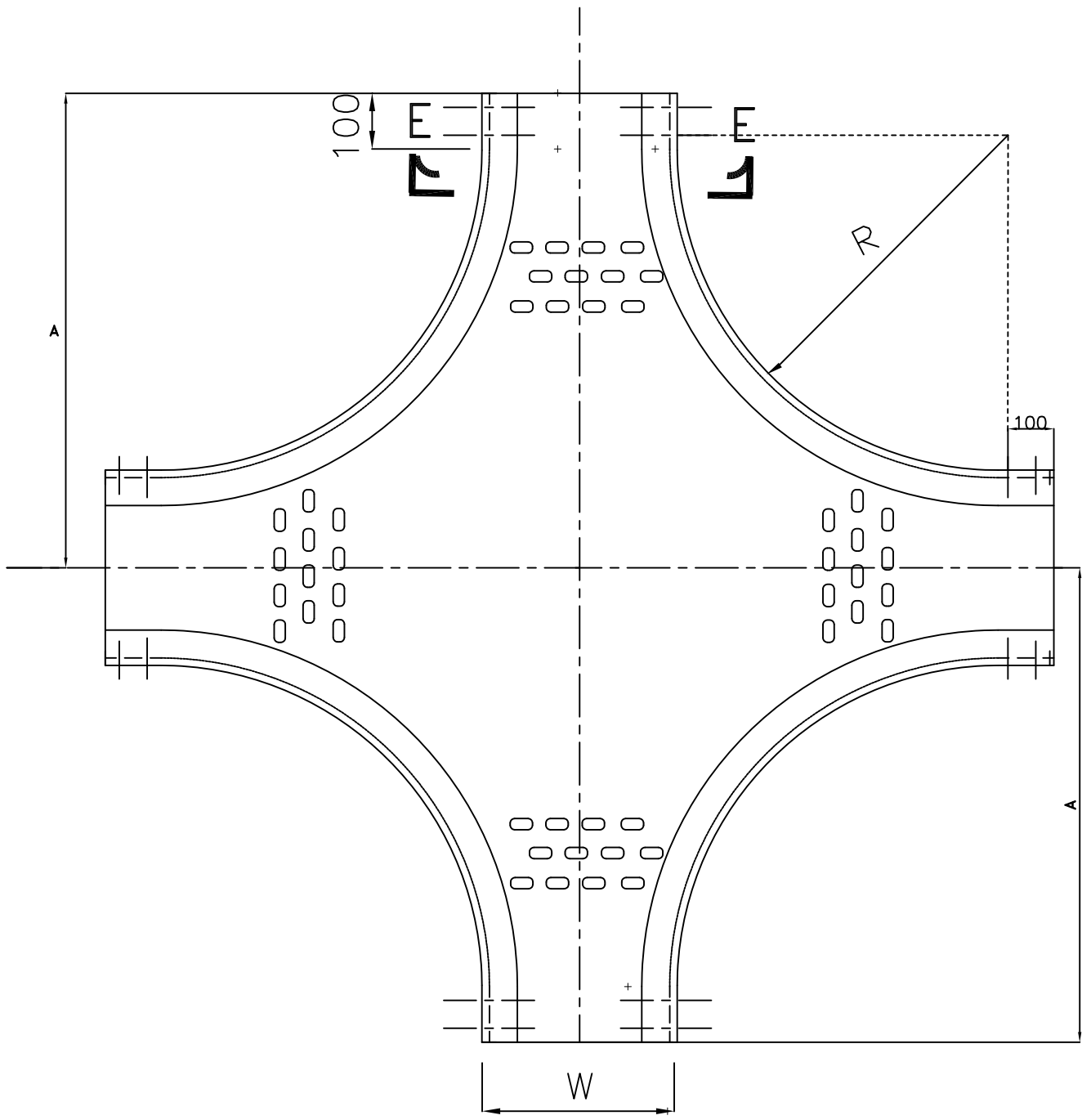
FOR GENERAL NOTES REFER SHEET 14 OF 34



TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

DWG. NO.
PE-DG-999-507-E005

SHT. 10 OF 14 REV. 0



CROSS

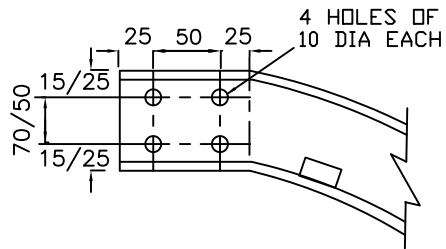
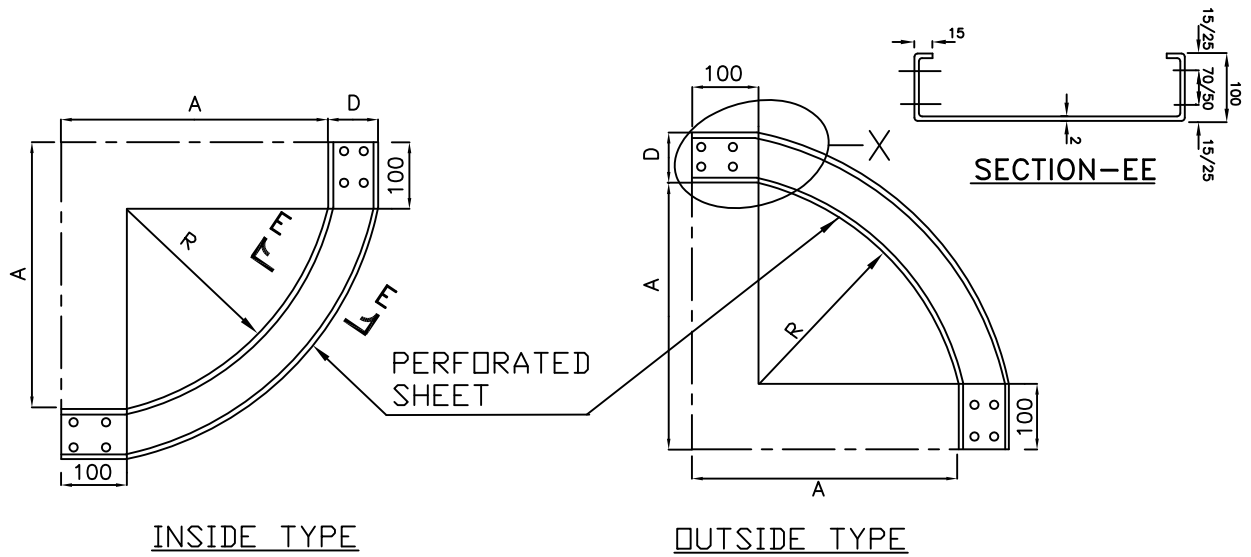
WIDTH W	BENDING RADIUS R	$A=R+W/2+100$
600	600	1000
450	600	925
300	600	850

FOR GENERAL NOTES REFER SHEET 14 OF 34



TYPICAL DETAILS OF CABLE TRAYS AND ACCESSORIES (TYPE-A)

DWG. NO. PE-DG-999-507-E005
SHT. 11 OF 14 REV. 0

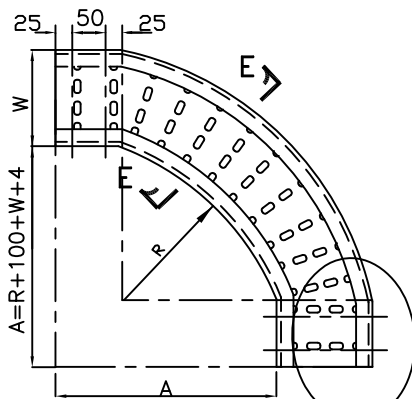


VERTICAL ELBOW 90 DEG UP/DOWN

INSIDE WIDTH W	BENDING RADIUS R	DEPTH	A
600, 450, 300 & 150	600	100	700

90° VERTICAL BEND - PERFORATED TYPE

HORIZONTAL ELBOW 90 DEG



INSIDE WIDTH W	BENDING RADIUS R	DEPTH	A			
			W			
			150	300	450	600
150, 300, 450 & 600	600	100	854	1004	1154	1304

90° HORIZONTAL BEND - PERFORATED TYPE

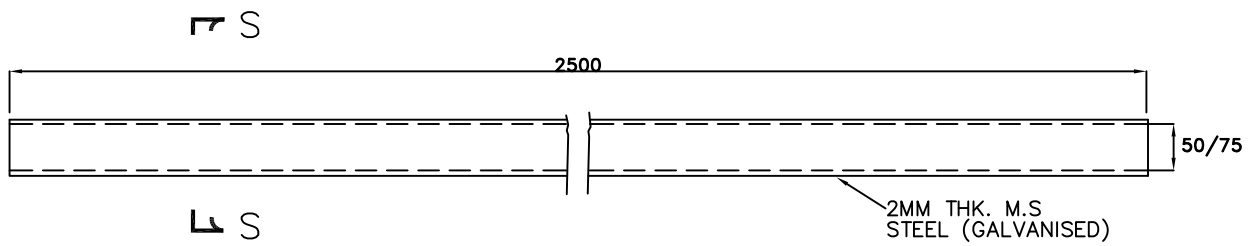
FOR GENERAL NOTES REFER SHEET 14 OF 34



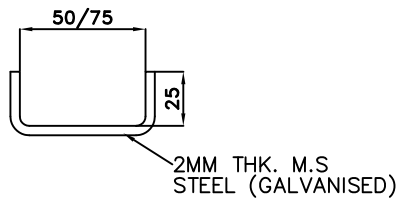
TYPICAL DETAILS OF CABLE TRAYS AND ACCESSORIES (TYPE-A)

DWG. NO.
PE-DG-999-507-E005

SHT. 12 OF 14 REV. 0

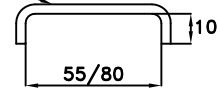


SECTION S-S



SECTION S-S

2MM THK. M.S
STEEL (GALVANISED)



COVER FOR CABLE TROUGHS

CABLE TROUGHS

FOR GENERAL NOTES REFER SHEET 14 OF 34



TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE-A)

DWG. NO.
PE-DG-999-507-E005

SHT. 13 OF 14 REV. 0

NOTES:—

1. THE CABLE TRAYS AND ACCESSORIES SHALL BE MADE OF 2mm HOT ROLLED M.S.SHEET CONFIRMING TO IS:1079. ALL THE COUPLER PLATE SHALL BE OF 3 MM THICK.
2. THE CABLE TRAYS AND ACCESSORIES SHALL BE HOT DIP GALVANISED AS PER IS 2629. THE MASS OF ZINC COATING SHALL BE 610 gm/m AND THICKNESS SHALL BE 75 MICRONS (MINIMUM).
3. FOR LADDER TYPE CABLE TRAYS AND ACCESSORIES, ALL RUNGS SHALL BE SLOTTED.
4. PERFORATED TRAYS SHALL BE FABRICATED OUT OF A SINGLE M.S. SHEET.
5. THE DIMENSIONS OF ALL BENDS, TEES, CROSSES, ETC. FOR PERFORATED CABLE TRAYS SHALL BE THE SAME AS FOR LADDER TYPE TRAY FITTINGS.
6. SIDE CHANNELS OF PERFORATED TRAY ACCESSORIES SHALL BE WELDED WITH THE PERFORATED SHEET AT INTERVALS OF 100mm.
7. LENGTH OF WELDING SHALL NOT BE LESS THAN 25mm. WELDING SHALL BE AS PER IS 9595.
8. PREFERABLY SINGLE MS PERFORATED SHEET SHALL BE USED AS BASE OF ALL PERFORATED TYPE TRAY ACCESSORIES. HOWEVER, IF USE OF PIECES OF PERFORATED SHEET IS UNAVOIDABLE FOR BASE, PIECES SHALL BE WELDED WITH EACH OTHER IN LINE WITH THE ABOVE.
9. ALL TRAY CORNERS SHALL BE FREE OF SHARP EDGES & SMOOTH.
10. THE DEPTH, WIDTH AND LENGTH OF TRAYS AND ACCESSORIES SHALL BE WITHIN A TOLERANCE AS PER RELEVANT IS
11. TO FACILITATE ASSEMBLY, ALL ACCESSORIES AT ENDS SHALL HAVE 100mm STRAIGHT PORTION.
12. ALL NUTS, BOLTS, WASHERS ETC., SHALL BE HOT DIP GALVANISED AS PER IS 1367 FOR SIZES ABOVE 12MM AND ELECTROPLATED/ELECTROGALVANISED FROM SIZE BELOW 12MM.
13. ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE.
14. TRAY ACCESSORIES SHOWN IN THIS DRAWING SHALL BE FACTORY FABRICATED FOR USE AT SITE AS PER APPROVED LAYOUT DRAWINGS. FOR SPECIFIC SITE REQUIREMENTS (E.G. IRREGULAR ANGLE BENDS SUCH AS 30°/60° BENDS, ETC) AS PER SITE LAYOUT CONDITIONS, TRAY ACCESSORIES SHALL BE FABRICATED AT SITE FROM THE STRAIGHT LENGTH OF RESPECTIVE SIZES AS REQUIRED. GALVANISATION DAMAGED DURING CUTTING/WELDING OPERATIONS SHALL BE BRUSHED AND RED LEAD PRIMER, OIL PRIMER AND ALUMINIUM PAINT SHALL BE APPLIED BEFORE INSTALLATION OF THE ACCESSORIES.
15. WIDTH OF CABLE TRAYS PROPOSED TO BE USED FOR PROJECT ARE AS UNDER :
LADDER TYPE CABLE TRAY (MM) : 600,450,300 & 150.
PERFORATED TYPE CABLE TRAY (MM) : 600,450,300,150,100 & 50.
16. 600MM WIDE CABLE TRAY SHALL BE SUITABLE FOR WEIGHT OF 100KG/M INCLUDING LIVE LOAD OF RUNNING LENGTH OF CABLE TRAY.
17. CABLE TROUGHS SHALL BE USED FOR BRANCHING OUT FEW CABLES FROM MAIN CABLE ROUTE.
18. MAKE OF ALL ITEMS SHALL BE AS PER BHEL/CUSTOMER APPROVAL.
19. CABLE TROUGHS OR 50/100MM WIDE PERFORATED TYPE TRAY SHALL BE USED FOR LOCAL CABLING/BRANCHING OUT FEW CABLES FROM MAIN ROUTE.



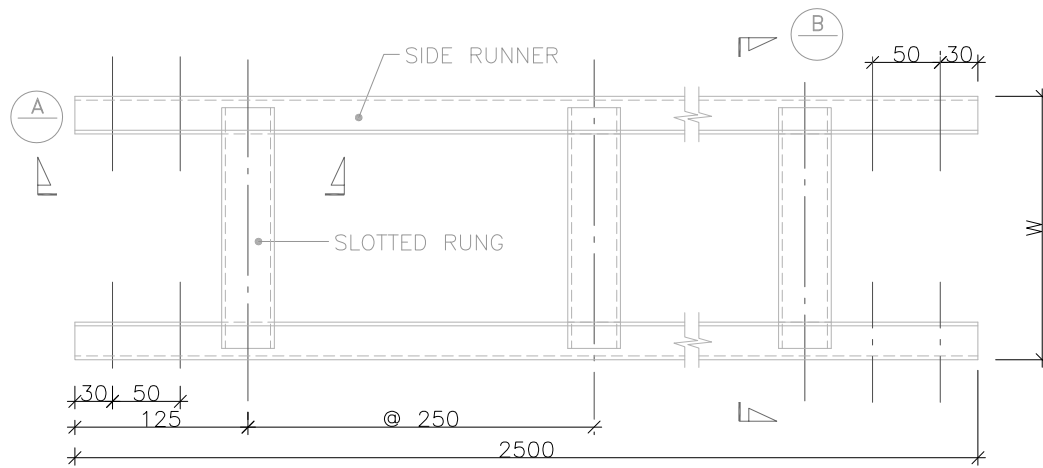
TYPICAL DETAILS OF CABLE TRAYS AND ACCESSORIES (TYPE-A)

DWG. NO.
PE-DG-999-507-E005

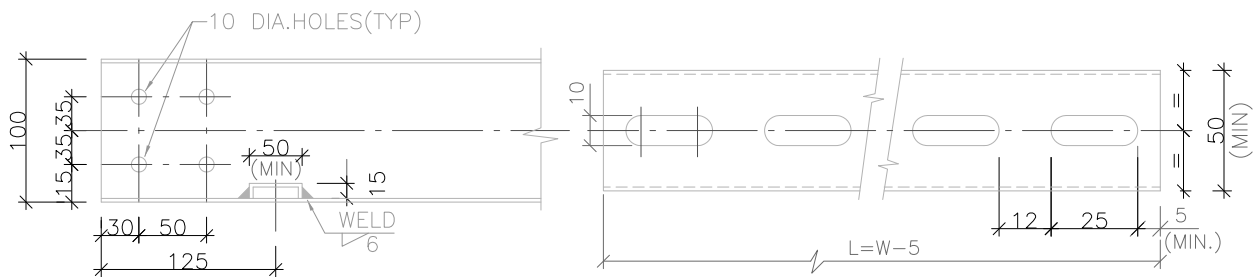
SHT. 14 OF 14 REV. 0

TYPICAL DETAILS OF
CABLE TRAYS AND ACCESSORIES
TYPE-B

CUSTOMER							
PROJECT							
JOB NO.	 BHARAT HEAVY ELECTRICALS LIMITED POWER SECTOR PROJECT ENGINEERING MANAGEMENT NOIDA(U.P) INDIA	DPT CODE-E	DRN	NAME	SIGN	DATE	
			DSN	SKS			
			CHD	VY			
			APP	SL			
		DWG. NO. PE-DG-999-507-E006					
		SHT. 01 OF 9 REV. 0					

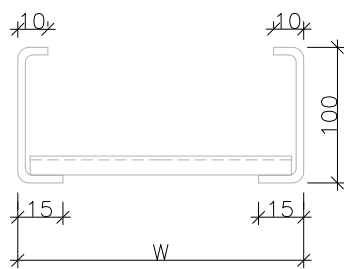


LADDER TYPE CABLE TRAY

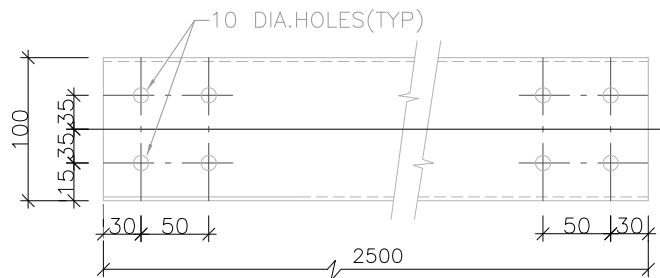


SEC - A

SLOTTED RUNG



SEC - B



SIDE RUNNER

MATERIAL : M.S. SHEET 14 SWG.(2mm.THK.)
FINISH : HOT DIP GALVANISED

W	300	450	600
L	295	445	595

NOTE :-

1. ALL DIMENSIONS ARE IN MM.

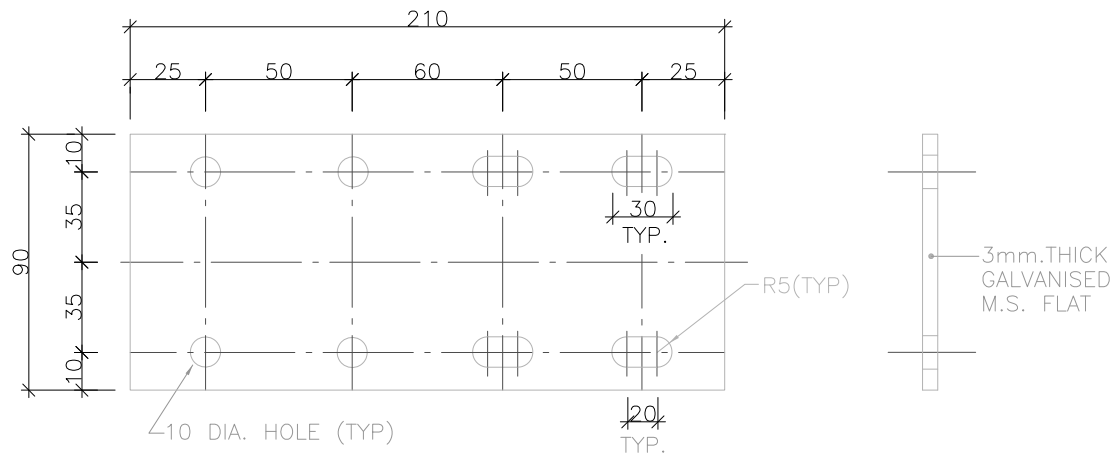
TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE -B)



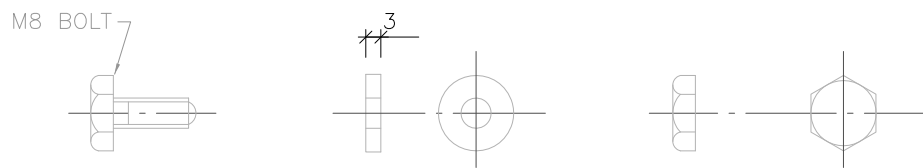
DWG. NO.

PE-DG-999-507-E006

REV.00 SHT. 02 OF 9



SIDE COUPLER PLATE



M8 BOLT, WASHER & NUT

(FOR CABLE TRAY JOINT)

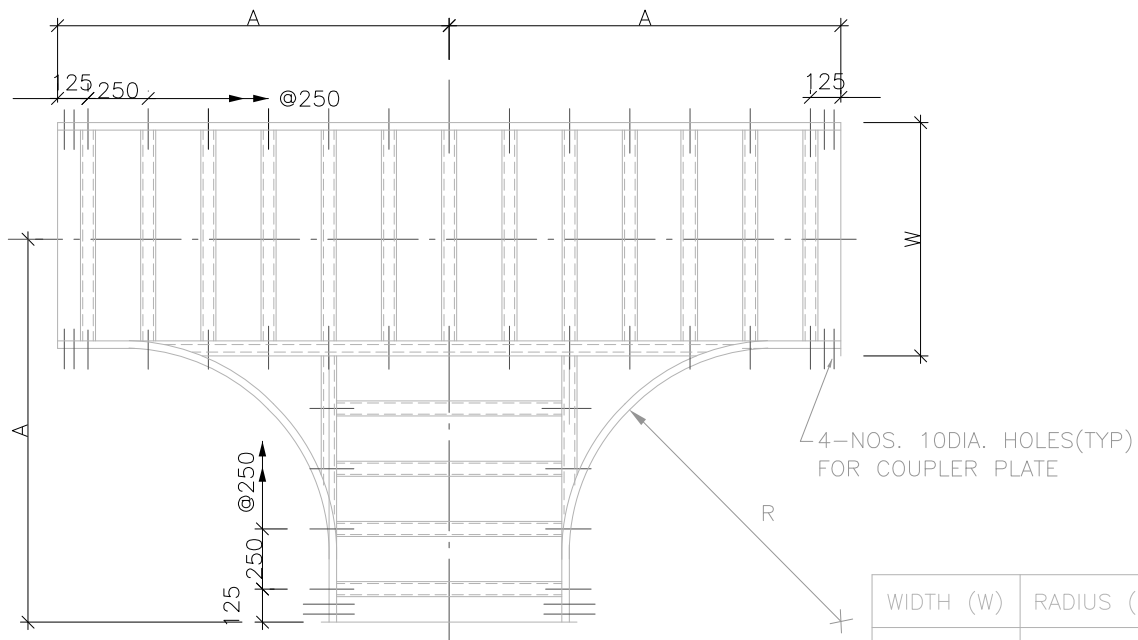
NOTE :-

1. ALL DIMENSIONS ARE IN MM.



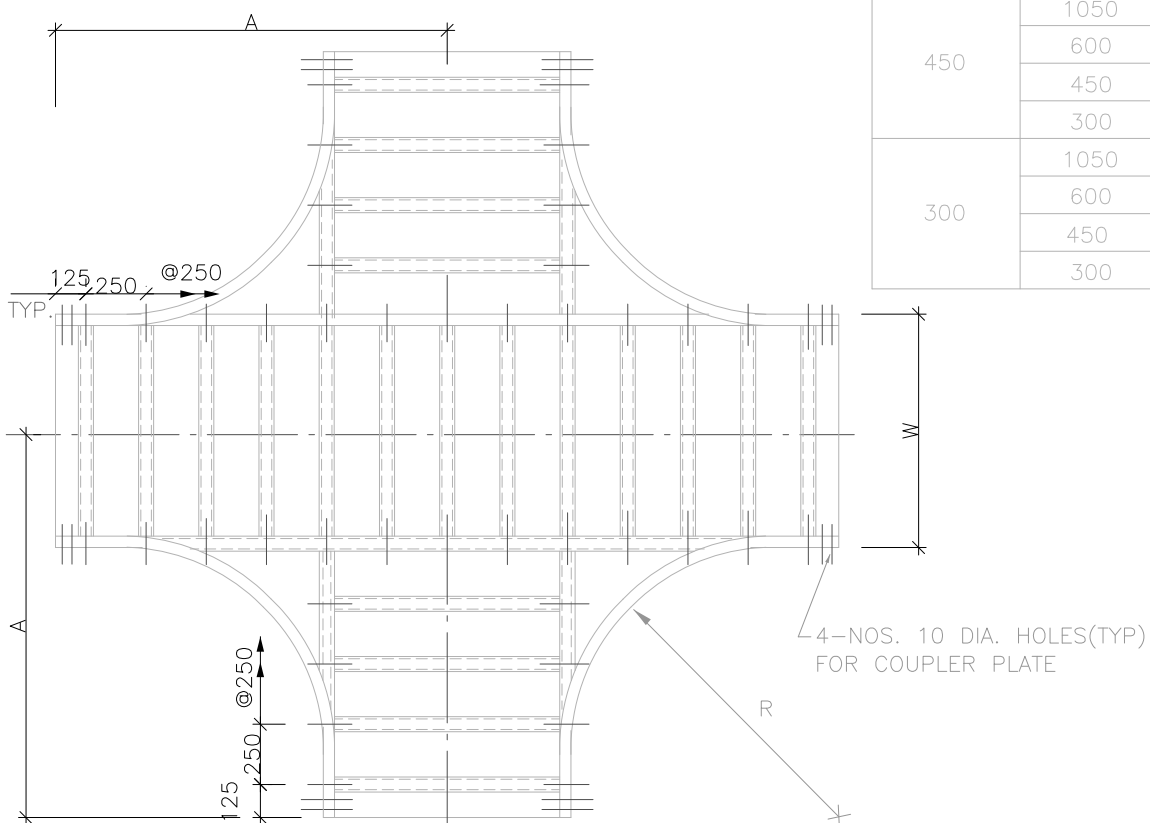
TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE -B)

DWG. NO.
PE-DG-999-507-E006
REV. 00 SHT. 03 OF 9



PLAN
HORIZONTAL TEE

WIDTH (W)	RADIUS (R)	A
600	1050	1475
	600	1025
	450	875
	300	725
450	1050	1400
	600	950
	450	800
	300	650
300	1050	1325
	600	875
	450	725
	300	575



PLAN
HORIZONTAL CROSS

NOTES :-

1. ALL DIMENSIONS ARE IN MM.
2. FOR MULTITIER CABLE TRAY, THE BENDING RADIUS AT THE BENDS SHALL BE SAME FOR ALL TRAYS AND THIS RADIUS SHALL BE AS PER THE RECOMMENDED BENDING RADIUS OF LARGEST CABLE IN THE ROUTE.

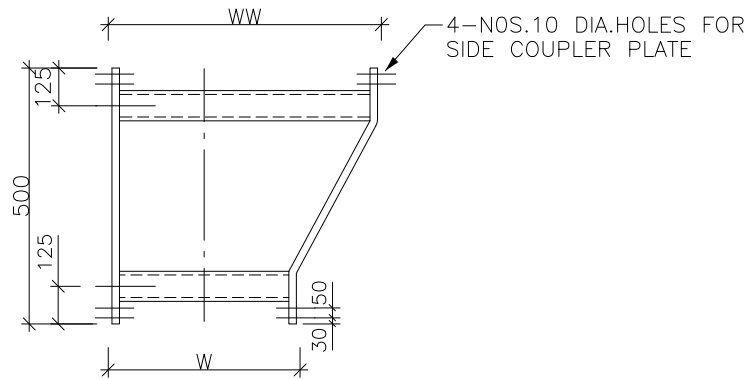
TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE -B)



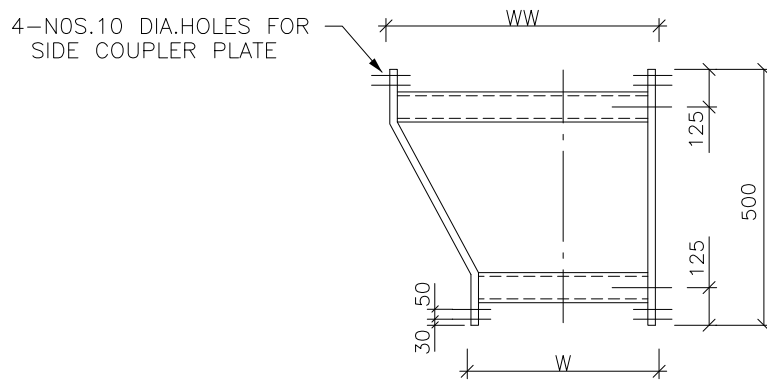
DWG. NO.

PE-DG-999-507-E006

REV. 00 SHT. 04 OF 9



PLAN
LEFT HAND REDUCER



PLAN
RIGHT HAND REDUCER

WIDTH	WW	600	600	450
	W	450	300	300
DEPTH	D	100	100	100

NOTE :-

1. ALL DIMENSIONS ARE IN MM.

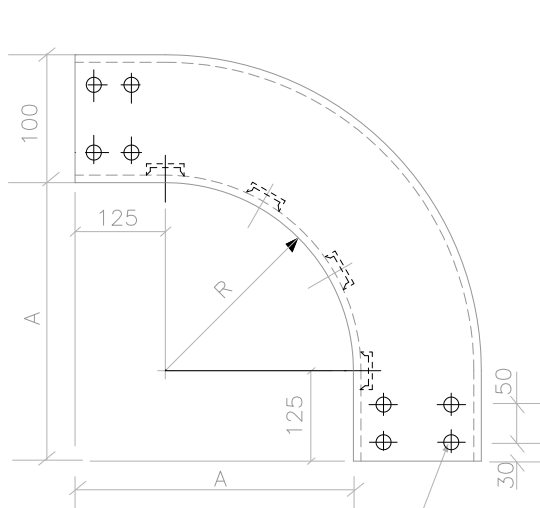


TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE -B)

DWG. NO.

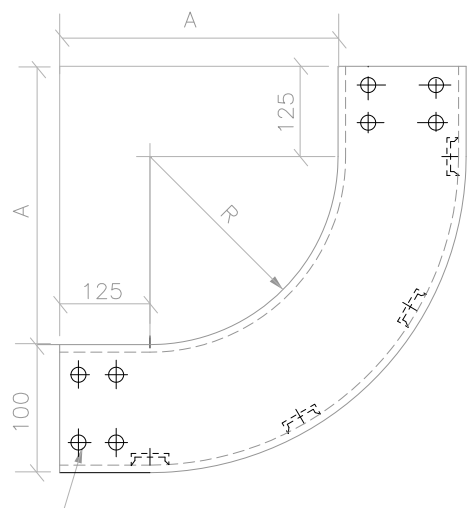
PE-DG-999-507-E006

REV. 00 SHT. 05 OF 9



ELEVATION
90° VERTICAL ELBOW
(OUTSIDE)

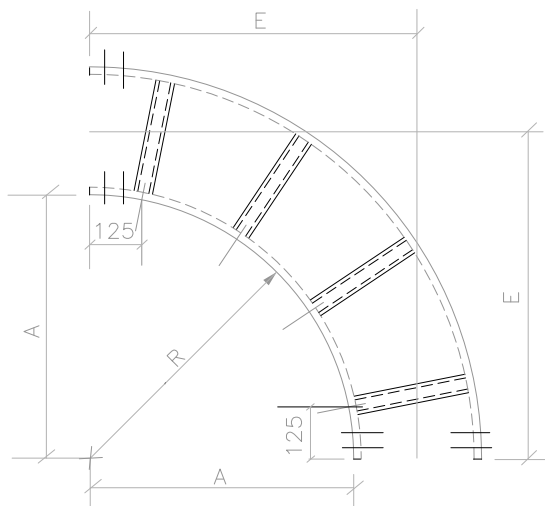
4 NOS. 10 DIA. HOLES
FOR COUPLER PLATE



ELEVATION
90° VERTICAL ELBOW
(INSIDE)

VERTICAL ELBOW		
WIDTH (W)	RADIUS (R)	A
600 450 & 300	1050	1175
	600	725
	450	575
	300	425

HORIZONTAL ELBOW			
WIDTH (W)	RADIUS (R)	A	E
600	1050	1175	1475
	600	725	1025
	450	575	875
	300	425	725
450	1050	1175	1400
	600	725	950
	450	575	800
	300	425	650
300	1050	1175	1325
	600	725	875
	450	575	725
	300	425	575



PLAN
90° HORIZONTAL ELBOW

NOTES :-

1. ALL DIMENSIONS ARE IN MM.
2. FOR MULTITIER CABLE TRAY, THE BENDING RADIUS AT THE BENDS SHALL BE SAME FOR ALL TRAYS AND THIS RADIUS SHALL BE AS PER THE RECOMMENDED BENDING RADIUS OF LARGEST CABLE IN THE ROUTE

TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE -B)



DWG. NO.

PE-DG-999-507-E006

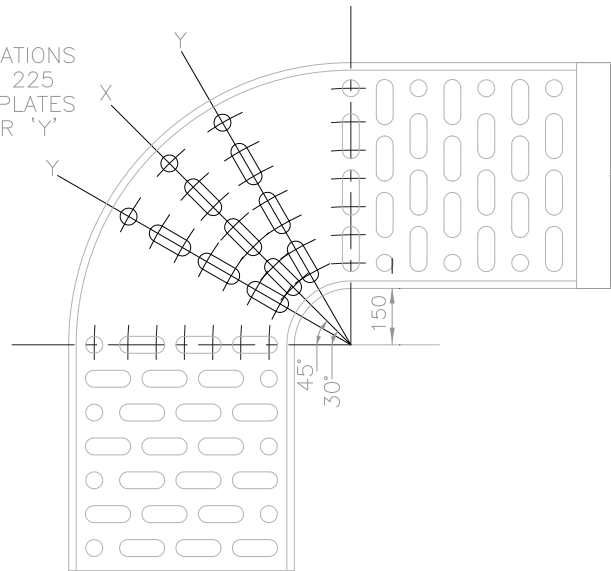
REV. 00 SHT. 06 OF 9

PERFORATION
PUNCHED FROM
THIS SIDE



END ELEVATION

ADDITIONAL PERFORATIONS
REQUIRED ON 100, 225
& 300 MM WIDTH PLATES
ALONG LINES 'X' OR 'Y'

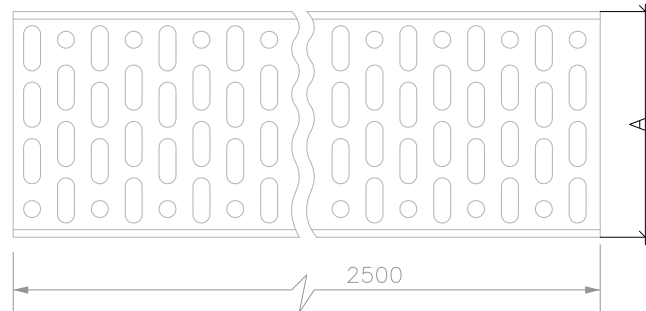


PLAN

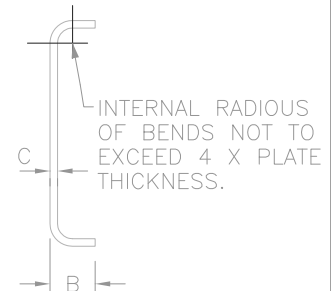
DIMENSIONS IN MM

WIDTH-A	DEPTH-B
100	50
50	
300	100
450	100
600	100

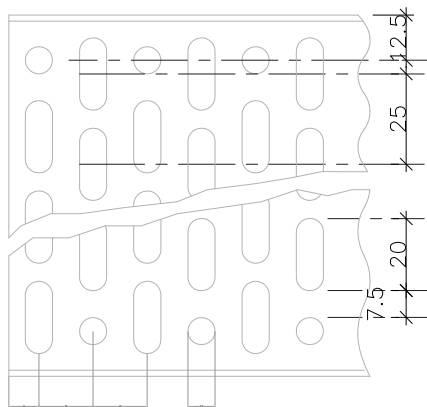
90° HORIZONTAL ELBOW



PLAN



END ELEVATION



DETAILS OF PERFORATION

STRAIGHT LENGTH

NOTES :

1. ALL CUTTING & FORMING OPERATIONS TO BE COMPLETED PRIOR TO GALVANIZING.
2. FINISHED TRAYS TO BE FREE FROM BURRS AND SHARP EDGES.
3. ALL DIMENSIONS ARE IN MM.

PERFORATED TYPE CABLE TRAY

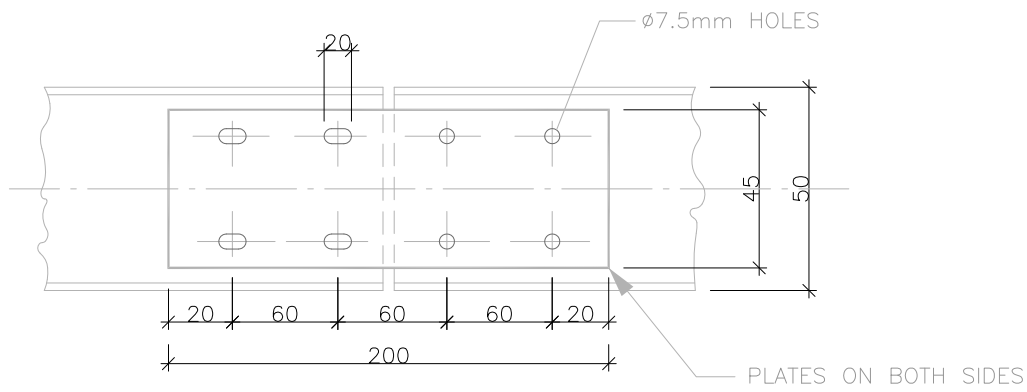
TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE -B)



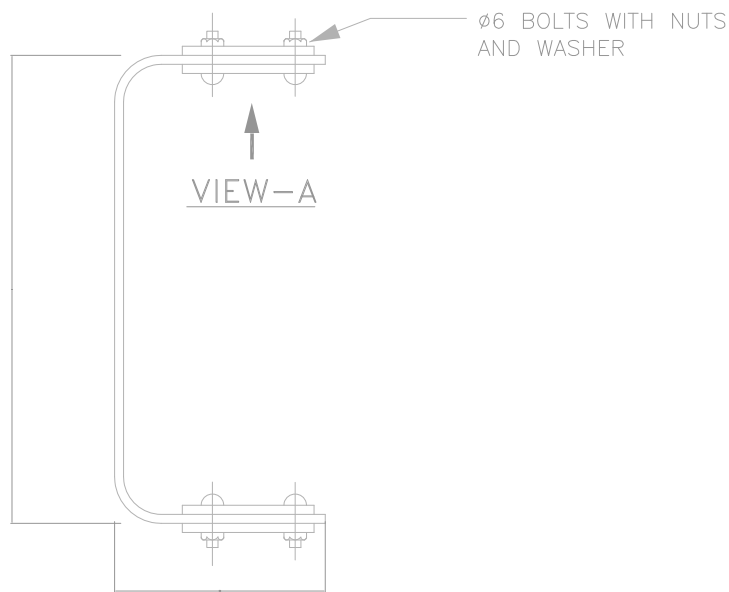
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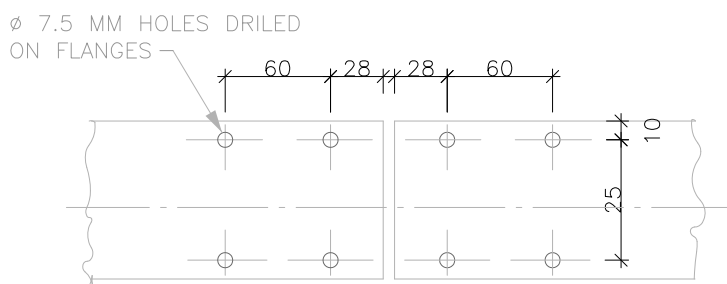
REV. 00 SHT. 07 OF 9



VIEW-A



END ELEVATION



COUPLING PLATE

PERFORATED TRAY JOINING BY
COUPLING PLATES

NOTES:-

1. COUPLING PLATES 3 MM THICK M.S.
2. ALL DIMENSIONS ARE IN MM.

TYPICAL DETAILS OF CABLE TRAYS AND
ACCESSORIES (TYPE -B)



DWG. NO.

PE-DG-999-507-E006

REV. 00 SHT. 08 OF 9

NOTES:-

1. THE LADDER AND PERFORATED TYPE CABLE TRAYS AND ACCESSORIES (INCLUDING SIDE RUNNERS OF LADDER TYPE CABLE TRAYS), SIDE COUPLER PLATE AND CABLE TRAY COVER SHALL BE MADE OF HOT DIP GALVANISED AS PER IS 1079. THICKNESS OF CABLE TRAYS & ACCESSORIES, SIDE COUPLER PLATE AND TRAY COVERS SHALL BE 2MM, 3MM AND 1.7MM RESPECTIVELY.
2. THE CABLE TRAYS ACCESSORIES AND TRY COVERS SHALL BE SHALL BE HOT DIP AS PER IS 2629. GALVANIZATION SHALL BE UNIFORM & THICKNESS OF GALVANIZATION SHALL NOT BE LESS THAN 610 GRAMS/ SQ.MTR. ALSO ZINC DEPOSIT THICKNESS AT ANY POINT SHALL NOT BE LESS THAN 75 MICRONS.
3. FOR LADDER TYPE CABLE TRAYS AND ACCESSORIES, ALL RUNGS SHALL BE SLOTTED.
4. PERFORATED TRAYS SHALL BE FABRICATED OUT OF A SINGLE M.S. SHEET.
5. STANDARD TRAY ACCESSORIES SHALL BE WITH THE RADIUS INDICATED IN THIS DRAWING.
6. THE DIMENSIONS OF ALL BENDS, TEES, CROSSES, ETC. FOR PERFORATED CABLE TRAYS SHALL BE THE SAME AS FOR LADDER TYPE TRAY FITTINGS.
7. SIDE CHANNELS OF PERFORATED TRAY ACCESSORIES SHALL BE WELDED WITH THE PERFORATED SHEET AT INTERVALS OF 100mm.
8. LENGTH OF WELDING SHALL NOT BE LESS THAN 25mm.
9. ALL TRAY CORNERS SHALL BE SMOOTH AND FREE OF SHARP EDGES.
10. THE DEPTH, WIDTH AND LENGTH OF TRAYS SHALL BE WITHIN A TOLERANCE OF (+/-) 2 mm. THE THICKNESS TOLERANCE IS OF (+/-) 0.2 mm. AS PER IS:1852
11. TO FACILITATE ASSEMBLY, ALL ACCESSORIES AT ENDS SHALL HAVE 100mm STRAIGHT PORTION.
12. ALL NUTS, BOLTS, WASHERS ETC., SHALL BE HOT DIP GALVANISED AS PER IS:1367 PART XIII FOR SIZES 12 MM & ABOVE AND ELECTROPLATED/ZINC PASSIVATED FOR SIZES BELOW 12 MM.
13. ALL CUTTING & FORMING OPERATIONS SHALL BE COMPLETED PRIOR TO GALVANIZING.
14. FINISHED TRAYS SHALL BE FREE FROM BURRS AND SHARP EDGES.
15. ALL DIMENSIONS ARE IN MM UNLESS NOTED OTHERWISE.
16. TOP MOST CABLE TRAY OF A HORIZONTAL RUN AND FRONT CABLE TRAY OF A VERTICAL RUN IN ALL OUTDOOR AREAS SHALL BE PROVIDED WITH REMOVABLE TRAY COVER.
17. THE PORTION OF GALVANIZED STEEL, WHICH, IF REQUIRED, UNDERGOES ANY WELDING AT SITE, SHALL BE COATED WITH TWO COATS OF COLD GALVANIZING ANTI-CORROSIVE PAINT AFTER WELDING.
18. WIDTH OF CABLE TRAYS PROPOSED TO BE USED FOR THE PROJECT ARE AS UNDER:
A) LADDER TYPE: 600W, 450W, 300W, 150W.
B) PERFORATED TYPE: 600W, 450W, 300W, 150W, 100W, 50W
19. THE DEPTH OF 600W, 450W, 300W & 150W TRAYS & ACCESSORIES SHALL BE 100MM AND DEPTH OF 100W & 50W TRAY SHALL BE 50MM.



TYPICAL DETAILS OF CABLE TRAYS AND ACCESSORIES (TYPE -B)

DWG. NO.
PE-DG-999-507-E006

REV. 00 SHT. 09 OF 9

GST related Corrigendum to GCC Rev 06

Clause Ref:	Existing Clause as:	Replaced/ New Clause as:
Clause No.4 of GCTC (General commercial terms and conditions)	TAXES AND DUTIES 4.1 EXCISE DUTY 4.1.1 Seller/ Contractor is required to ensure that excise duty including cess, if any, is quoted as per the existing tariff on the date of the offer and all benefits as per existing rules have been considered. 4.1.2 Excise duty actually incurred by Seller/ Contractor on self-manufactured items alone shall be reimbursed against documentary evidence. Excise duty paid by Purchaser on inputs, bought out items, raw materials and components consigned directly to site from sources other than Seller/ Contractor's factory/ works shall be included by the bidder in the quoted basic price. 4.1.3 If excise duty is paid under protest or dispute, it shall not be reimbursed till the dispute is settled. If the Seller/ Contractor claims/ obtains any refund of the excise duty paid, the same shall be refunded to the Purchaser immediately 4.1.4 Invoice cum Excise duty gate pass (Excise Invoice) should contain the name of the ultimate consignee as per Order/ Contract/ Special Conditions of Contract. 4.1.5 If required by Purchaser, the Seller / Contractor will provide a certificate stating that CENVAT benefit has been availed of on the inputs and the same has been passed on to the Purchaser. 4.1.6 Excise duty shall be paid at actuals against documentary evidence but restricted to the amount and percentage indicated in the Order/ Contract. 4.2 SALES TAX / VALUE ADDED TAX (VAT) 4.2.1 Central Sales Tax / Value Added Tax shall be reimbursed only if the same is paid by the Seller / Contractor to the respective Govt. authorities on direct sales by the Seller/ Contractor to the Purchaser, meeting all statutory requirements and availing all exemptions/ concessions under the respective Central Sales Tax / Value Added Tax Acts. The offer should clearly indicate CST/ VAT percentage and the total	TAXES AND DUTIES 4.1 CGST/SGST/UTGST/IGST 4.1.1 Seller/ Contractor is required to ensure that CGST/SGST/UTGST/IGST (whichever is applicable) is quoted as per the existing tariff on the date of the offer and all benefits as per existing laws have been considered. 4.1.2 It is the responsibility of the seller/contractor to issue the Tax Invoice strictly as per the format prescribed under the relevant applicable GST law (CGST Act/SGST Act/UTGST Act/IGST Act). Vendor to indicate the proper GSTN Registration/ HSN code in their tax invoice. 4.1.3 The purchaser is registered in the State of Uttar Pradesh vide following GST registration number: 09AAACB4146P22C 4.1.4 Seller/contractor is required to mention the above registration number in their tax invoice unless stated otherwise in NIT/SCC. 4.1.5 CGST/SGST/UTGST/IGST shall be paid at actuals against Tax Invoice but restricted to the amount and percentage in the order/contract

GST related Corrigendum to GCC Rev 06

	amount along with concessional form(s), if any. 4.2.2 Purchaser is registered in NOIDA, U.P. vide following Registration Numbers: Central Sales Tax Registration No. : ND – 5341151 w.e.f. 01-07-2006 UP Trade Tax Registration No. : ND – 0345307 w.e.f. 01-07-2006 UP TIN No. : 09765702874 4.2.3 Central Sales Tax/ Value Added Tax shall be reimbursed, as per tariff applicable, but restricted to the percentage and amount shown in the Order/ Contract. If it is shown as included in the quoted price/ not applicable, it will not be reimbursed by the Purchaser. 4.2.4 Purchaser proposes to make sale-in-transit under section 6 (2) (b) of Central Sales Tax Act where goods movement is inter-state. Form-C shall be issued and exchanged against Form-E1/E2 based on quarterly transactions. Seller/Contractor is required to submit his request in the format enclosed at Annexure-VI within 30 days from end of the Quarter, giving State-wise invoice details. 4.2.5 VAT invoices, in format prescribed by the respective State Sales Tax Act, have to be submitted in the name of Nodal Agency specified in Special Conditions of Contract. 4.3 SERVICE TAX 4.3.1 Service Tax paid by the Service Provider /contractor to the Government authorities directly shall only be reimbursed at actuals against documentary evidence, but restricted to the rate and amount mentioned in the order/contract. The offer should clearly indicate the percentage and the total amount of service tax. 4.3.2 Service provider/Contractor to ensure their registration for “Intended Service” to be provided, before claiming Service tax under the “intended category”. Decision of BHEL shall be final w.r.t. the “Intended category” in which the service will be falling. 4.3.3 If required by the Purchaser, the Service Provider/Contractor will provide a certificate stating that “CENVAT Benefit has been availed of on the input and the	4.2 OTHER TAXES & LEVIES 4.2.1 All taxes/duties/Cess other than CGST/SGST/UTGST/IGST shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser. 4.3 CUSTOMS DUTY
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GST related Corrigendum to GCC Rev 06

	same has been passed on to the purchaser” or “CENVAT Benefit has not been availed of on the inputs”. 4.4 OTHER TAXES & LEVIES All taxes and duties other than Excise Duty, Sales Tax/ VAT, Service Tax shall be deemed to be included in the Ex-Works prices unless specified otherwise by the bidder in the price bid. No variation in other taxes and duties shall be payable by Purchaser. However, statutory variation in Octroi will be payable extra against documentary evidence. 4.5 CUSTOMS DUTY 4.5.1 Customs Duty element for imported items as per Special Conditions of Contract shall be included in the Ex-Works prices. No variation in customs duty and exchange rate for imported items shall be payable by Purchaser. 4.5.2 Seller/ Contractor shall arrange for his own import license, if required, since Purchaser will not provide any import license. Therefore, Seller/ Contractor alone shall be responsible for any delay in getting import license or non-availability of the same or completion of other related formalities. Purchaser shall not be responsible for any financial liability, whatsoever, on this account. 4.5.3 Essentiality Certificate or Project Authority Certificate (PAC) as per Import Policy, if required to avail concessional customs duty, shall be clearly specified in the offer. Import content (CIF value in rupees) with list of items, quantity, foreign currency, country of origin etc., shall be submitted by the bidder as part of Price bid. 4.6 DIRECT TAX 4.6.1 Purchaser shall not be liable towards income tax of whatever nature including variations thereof, arising out of this Order/ Contract, as well as tax liability of the Seller/ Contractor and his personnel.	4.3.1 Customs Duty/IGST/Goods and Services compensation cess under Goods and Services Tax (Compensation to States) Act, 2017 element for imported items as per Special Conditions of Contract shall be included in the Ex-Works prices. 4.3.2 Seller/ Contractor shall arrange for his own import license, if required, since Purchaser will not provide any import license. Therefore, Seller/ Contractor alone shall be responsible for any delay in getting import license or non-availability of the same or completion of other related formalities. Purchaser shall not be responsible for any financial liability, whatsoever, on this account. 4.3.3 Essentiality Certificate or Project Authority Certificate (PAC) as per Import Policy, if required to avail concessional customs duty, shall be clearly specified in the offer. Import content (CIF value in rupees) with list of items, quantity, foreign currency, Country of origin etc., shall be submitted by the bidder as part of Price bid. 4.4 DIRECT TAXES 4.4.1 Purchaser shall not be liable towards income tax of whatever nature including variations thereof, arising out of this Order/ Contract, as well as tax liability of the Seller/ Contractor and his personnel. 4.4.2 Deductions of Tax at source at the prevailing rates shall be effected by the Purchaser before release of payment, as a statutory obligation, if applicable. TDS certificate will be issued by the Purchaser as per statutory provisions
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GST related Corrigendum to GCC Rev 06

	4.6.2 Deductions of Tax at source at the prevailing rates shall be effected by the Purchaser before release of payment, as a statutory obligation, if applicable. TDS certificate will be issued by the Purchaser as per statutory provisions.	
	5.0 STATUTORY VARIATION 5.1 If the rates for taxes and duties in respect of the quoted materials and/ or services assumed by the Seller/ Contractor are less than the tariff prevailing at the time of tendering, Seller/ Contractor will be responsible for such under quotations. However, if the rates assumed are higher than the correct rates prevailing at the time of tendering, the difference will be to the credit of the Purchaser. 5.2 Statutory Variations in Excise Duty, Service Tax and Central Sales Tax/ Value Added Tax only on self-manufactured items/ services rendered by vendor himself on the rates prevailing at the time of delivery/ completion in comparison to the date of offer, will be to the account of the Purchaser. No other variations such as on customs duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the Purchaser. 5.3 Notwithstanding the above, where the actual completion of the supply occurs beyond the period stipulated in the Order/ Contract or any extension thereof, variations referred to above, will be limited to the rates prevailing on the dates of such agreed completion periods only. For variations after the agreed completion periods, the Seller/ Contractor alone shall bear the impact for the upward revisions and for downward revisions; purchaser shall be given the benefit of reduction in taxes/ duties. This will be without prejudice to the levy of penalty for delay in delivery/ completion schedule. 5.4 Any new tax structure (like Goods & Services Tax) as and when implemented by the Government shall become applicable in addition to or in lieu of existing tax structure.	5.0 STATUTORY VARIATION 5.1 Statutory variation for CGST/SGST/UGST/IGST is available provided the actual completion of supply does not occur beyond the period stipulated in the order/contract or any extension (without levy of penalty). 5.2 For variation after the agreed completion periods, the seller/contractor alone shall bear the impact for the upwards revisions and adjust the price in their basic price in such a manner that total price with tax matches with the ex-works with taxes of Purchase Order/Contract. For downward revisions, purchaser shall be given the benefit of reduction in CGST/SGST/UGST/IGST. This will be without prejudice to the levy of penalty for delay in delivery/completion schedule. 5.4 No other variations such as on Custom Duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the purchaser.

GST related Corrigendum to GCC Rev 06

Clause 8	8.0 TRANSPORTATION & FREIGHT CHARGES 8.1 All dispatches shall be through road carriers approved by Purchaser/ Bank, on freight pre-paid basis. 8.2 Road permit/ entry permit, if required as per law of the State, shall be arranged by Purchaser. 8.3 Freight charges (including Service Tax) shall be payable after delivery of the goods at the project site, on receipt of MRC or receipted LR on pro-rata basis.	8.0 TRANSPORTATION & FREIGHT CHARGES 8.1 All dispatches shall be through road carriers approved by Purchaser/ Bank, on freight pre-paid basis. 8.2 Road Permit/E-way bill, if required, will be arranged by Supplier.
	9.0 TERMS OF PAYMENT 9.1 SUPPLY PACKAGES 9.1.1 Ninety percent (90%) of basic price of materials supplied, as per PO, along with 100% taxes and duties (as applicable), shall be paid against receipt of material at site on pro-rata basis. 9.1.2 Ten percent (10%) of basic price of materials supplied will be released on pro-rata basis after receipt of Material Receipt Certificate (MRC) from project site engineer of Owner/ Purchaser, on submission of all final documents for the packages as detailed below, duly certified by Engg. Deptt. of purchaser, and submission of Form E1/ E2 against Form-C, if applicable. List of packages with required final documents is as per Annexure-X. 9.2 SUPPLY PACKAGES WITH PERFORMANCE GUARANTEE / DEMONSTRATION TEST AT SITE IN VENDOR'S SCOPE 9.2.1 Eighty Five percent (85%) of basic price of materials supplied, as per PO / approved billing schedule, along with 100% taxes and duties (as applicable), shall be paid against receipt of material at site on pro-rata basis. 9.2.2 Ten percent (10%) of basic price of materials supplied will be released on pro-rata basis after receipt of Material Receipt Certificate (MRC) from project site engineer of Owner/ Purchaser and submission of Form E1/ E2 against Form-C, if applicable. 9.2.3 Five percent (5%) of the total basic price of materials and PG/ Demonstration test charges shall be released after submission of all final documents as per Technical	9.0 TERMS OF PAYMENT 9.1 SUPPLY PACKAGES Payment of basic price of materials supplied alongwith freight and taxes and duties (as applicable), shall be paid against receipt of material at site on pro-rata basis. 10% of basic price of materials supplied will be retained as security deposit which will be released on pro – rata basis after receipt of Material Receipt Certificate (MRC) from project site engineer of owner/purchaser on submission of all the final documents for the packages as detailed below, duly certified by engineering department of purchaser. List of packages with required final documents is as per Annexure-X. 9.2 Supply packages with performance guarantee/demonstration test at site in vendor's scope Payment of basic price of materials supplied, as per PO/ as per approved billing schedule, along with freight and taxes and duties (as applicable), shall be paid against receipt of material at site on pro-rate basis. 15% of basic price of materials supplied will be retained as security deposit which will be released on pro – rata basis as details below: a) 10% will be released after receipt of Material Receipt Certificate (MRC) from project site engineer of owner/purchaser.

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Specifications and successful completion of the Performance Guarantee (PG)/ Demonstration Test at site. Note: If the Performance Guarantee/ Demonstration Test is not conducted up to 24 months from supply completion for reasons not attributable to the vendor, then last 5% payment will be released against Bank Guarantee of an equivalent amount, valid for 12 months. This bank guarantee will be in addition to Contract Performance Bank Guarantee for 10% of the contract value (excluding taxes, duties and freight). 9.3 SUPPLY PAYMENT FOR TURNKEY PACKAGES (E&C IN VENDOR'S SCOPE) 9.3.1 Eighty Five percent (85%) of basic price of materials supplied, as per approved billing schedule, along with 100% taxes and duties (as applicable), shall be paid against receipt of material at site on pro-rata basis. OR i) Five percent (5%) lump sum payment of total basic price (excluding taxes, duties & freight) against approval of design documents and quality plan as certified by Engineering. Design documents and quality plan shall be as defined in the Technical Specifications. ii) Eighty percent (80%) of basic price of materials supplied, as per approved billing schedule, along with 100% taxes and duties (as applicable), shall be paid against receipt of material at site on pro-rata basis. 9.3.2 Five percent (5%) of basic price of materials supplied along with freight, if applicable, will be released on pro-rata basis after submission of Material Receipt Certificate (MRC) from project site engineer of Owner/ Purchaser and submission of Form E1/ E2 against Form-C, if applicable. Collection of Material Receipt Certificate from Site/ Owner and its submission for claiming the payment shall be the responsibility of the Seller/ Contractor. 9.3.3 Ten percent (10%) of the total basic price shall be released after i) submission of all final documents as per Technical Specifications and ii) successful completion of	b) 5% will be released after submission of final documents as per technical specification and successful completion of the performance guarantee (PG)/ Demonstration test at site. Note: If the Performance Guarantee/ Demonstration Test is not conducted up to 24 months from supply completion for reasons not attributable to the vendor, then 5% security deposit will be released against Bank Guarantee of an equivalent amount, valid for 12 months. This bank guarantee will be in addition to Contract Performance Bank Guarantee for 10% of the contract value (excluding taxes, duties and freight). 9.3 SUPPLY PAYMENT FOR TURNKEY PACKAGES (E&C IN VENDOR'S SCOPE) 9.3.1 Payment of basic price of materials supplied, as per approved billing schedule, along with freight, taxes and duties (as applicable), shall be paid against receipt of material at site on pro-rata basis. 15% of basic price of materials supplied will be retained as security deposit which will be released on pro – rata basis as details below: a) 5% will be released on pro-rata basis after submission of Material Receipt Certificate (MRC) from project site engineer of owner/purchaser. Collection of Material Receipt Certificate from site/owner and its submission for claiming the payment shall be the responsibility of the Seller/Contractor. b) 10% will be released after i) submission of all final documents as per Technical Specifications and ii) successful completion of Performance Guarantee (PG)/ Demonstration Test and handing over of the system/ package, if applicable, as per Order/ Contract
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	Performance Guarantee (PG)/ Demonstration Test and handing over of the system/ package, if applicable, as per Order/ Contract. 9.4 ERECTION & COMMISSIONING PAYMENT FOR TURNKEY PACKAGES 9.4.1 Eighty percent (80%) payment on pro-rata basis for the work completed, as per approved billing schedule, shall be released by Site authorities/ Region on submission of protocols, duly signed by BHEL Site/ Owner. 9.4.2 Ten percent (10%) of the total value shall be released by Site authorities/ Region on successful commissioning of the complete system/ package. 9.4.3 Ten percent (10%) of the total value shall be released by Site authorities/ Region on successful completion of PG/ Demonstration test(s) and handing over system/ package to the Owner, as applicable. 9.5 PG TEST, INSTALLATION CHECK, SUPERVISION OF ERECTION / COMMISSIONING CHARGES 100% payment shall be released after successful completion of the activity, on Site certification. 9.6 Vendors shall submit documents for payment directly to BHEL. Payment will be released within 60 days after receipt of complete documents as per order/ contract (45 days for vendors qualified and registered as Micro or Small as per MSMED Act). To be eligible for payment as Micro and Small category, vendors shall submit annual certification for validation from designated authority under MSMED Act or Chartered Accountant within first quarter of every financial year. . <u>Note:</u> 1) For indigenous suppliers, if the documents are routed through Bank, then all bank charges will be to vendor's account. 2) Foreign bidders can opt for payment (less agency commission, if applicable) through irrevocable and unconfirmed letter of credit. In that case for	9.4 ERECTION & COMMISSIONING PAYMENT FOR TURNKEY PACKAGES 9.4.1 Eighty percent (80%) payment on pro-rata basis for the work completed, as per approved billing schedule, shall be released by Site authorities/ Region on submission of protocols, duly signed by BHEL Site/ Owner. 9.4.2 Ten percent (10%) of the total value shall be released by Site authorities/ Region on successful commissioning of the complete system/ package. 9.4.3 Ten percent (10%) of the total value shall be released by Site authorities/ Region on successful completion of PG/ Demonstration test(s) and handing over system/ package to the Owner, as applicable. 9.5 PG TEST, INSTALLATION CHECK, SUPERVISION OF ERECTION / COMMISSIONING CHARGES 100% payment shall be released after successful completion of the activity, on Site certification. 9.6 Vendors shall submit documents for payment directly to BHEL. Payment will be released within 60 days after receipt of complete documents as per order/ contract (45 days for vendors qualified and registered as Micro or Small as per MSMED Act). <u>Note:</u> 1) Vendors are required to issue Tax Invoice inclusive of PVC value (if applicable) wherever indices are available. 2) For indigenous suppliers, if the documents are routed through Bank,
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	evaluation purpose, prices of foreign bidders will be loaded on account of payment through LC, equal to loading specified against 'Payment through Bank' in Annexure-VIII. No loading will be done if foreign vendors agree for 90 days usance LC or submit the documents on collection basis for payment within 90 days of submission of complete documents. 3) LC opening/ negotiation/ confirmation charges will be to vendor's account. 4) Form C/ E1/E2 are not applicable for foreign bidders. 5) In extreme case of vendors not agreeing to link 10% payment with submission of Form E1/ E2 against Form-C as above, their prices will be loaded as per Annexure-VIII. 6) Any negative PVC, if not adjusted in earlier payments, will be adjusted at the time of MRC payment. 7) Payment terms for mandatory spares shall be as per clause 9.1.	then all bank charges will be to vendor's account. 3) Foreign bidders can opt for payment (less agency commission, if applicable) through irrevocable and unconfirmed letter of credit. In that case for evaluation purpose, prices of foreign bidders will be loaded on account of payment through LC, equal to loading specified against 'Payment through Bank' in Annexure-VIII. No loading will be done if foreign vendors agree for 90 days usance LC or submit the documents on collection basis for payment within 90 days of submission of complete documents. 4) LC opening/ negotiation/ confirmation charges will be to vendor's account. 5) Payment terms for mandatory spares shall be as per clause 9.1. 9.7 The applicable TDS under CGST/SGST/UGST/IGST/ Goods and Services (Compensation to States) Act will be deducted from the payments. 9.8 Other clauses 1. Vendor/Supplier will intimate & upload the Tax invoice along with LR/RR(as applicable) on web portal & intimate BHEL immediately on removal of goods from vendor/supplier works. In case of Services, Vendor is required to upload the Tax invoice on Web Portal immediately after raising the invoice. BHEL will issue the delivery order/instruction to dispatch the material to the customer as indicated in SCC. 2. All payments against Tax Invoice to vendors/contractors shall be released only after:
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		a) Vendor/contractor declaring such invoice in GSTR-1 within the prescribed timeline as per the relevant Act. b) The tax component charged by the vendor in the invoice should be matched with the details uploaded by vendor in GSTR-1. c) Confirmation of payment of GST thereon by vendor on GSTN portal 3. In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/leviable on BHEL. 4. Wherein GST liability arises on BHEL under reverse charge, any interest levied/leviable due to any reasons not attributable to BHEL shall be recovered from the vendor/contractor.
Clause 9	9.7 DOCUMENTS TO BE SUBMITTED BY VENDOR 9.7.1 For Recognition of Dispatch Copy of the following documents by e-mail/ fax immediately on despatch: a. Invoice b. LR along with Delivery Order c. Packing List d. Insurance Intimation e. Dispatch Clearance 9.7.2 For Claiming Payments (under clause 9.1.1, 9.2.1, 9.3.1): a. Invoice – original+1 copy b. Receipted LR (signed & stamped)/ confirmation from site regarding receipt of packages/ Boxes original/ copy	9.7 All same a. to be replaced with “GST compliant invoice” in 9.7.1, 9.7.2, 9.7.3 Modification in the clause Duty drawback documents “As per applicable law” (original+1 copy.)

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	c. Delivery order- 2 copies d. Packing List - clearly showing number of packages, gross weight and net weight. - original+1 copy e. MDCC from BHEL/ Customer – as per SCC – 2 copies f. Guarantee Certificate – Original + 1 copy g. Insurance Intimation - 2 copies CQIR / Inspection Reports – Original+1 copy i. PVC Calculation and copy of all applicable indices, if PVC applicable. – 2 copies j. Duty drawback documents (original excise invoice, original disclaimer certificate, original certificate from excise authority for payment of excise duty), if applicable. – original + 1copy 9.7.3 For Claiming Freight Payment a. Invoice – Original + 1 copy b. Receipted LR (signed & stamped)/ confirmation from site regarding receipt of packages/ Boxes original/ copy c. Transporter’s document indicating the freight amount. Original money receipt to be submitted if required as per SCC. 9.7.4 For Claiming MRC Payment a. Invoice – Original + 1 copy b. Copy of MRC 9.7.5 For Claiming Payment for Services involving Service Tax a. Invoice as per rule 4A of Service Tax Act – Original + 1 copy b. Copy of Service Tax registration certificate c. Copy of challan for Service Tax payment	
Clause 3.0 Instruction to bidders	Total erection & commissioning charges including service tax should be minimum 20% (or as specified in NIT) of the total quoted package price (excluding mandatory spares but including all taxes and freight), failing which the break-up of prices shall be adjusted accordingly for ordering.	Total erection & commissioning charges including applicable tax but excluding freight along with GST should be minimum 20% (or as specified in NIT) of the total quoted package price (excluding mandatory spares but including all taxes and freight), failing which the break-up of prices shall be adjusted accordingly for ordering.

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Clause 16.0 Instruction to bidder	For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII will apply.	For deviations w.r.t. Payment terms, Liquidated damages, Firm prices before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII will apply.
Clause 16.0 of GCTC	Purchaser reserves the right to recover from the Seller/ Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half ($\frac{1}{2}$) percent of the total contract price per week or part thereof, subject to a maximum of ten (10) percent of the total contract price excluding elements of taxes, duties and freight, if the Seller/ Contractor fails to deliver any part of the ordered stores within the period stipulated in the Order/ Contract. For Turnkey packages (Supply and E&C in vendor's scope), Liquidated Damages shall be levied on the total contract value of both Supply and E&C orders (excluding taxes, duties and freight) if E&C completion of the package is delayed beyond the contractual completion date or extension thereof. Liquidated Damages will not be withheld from supply payment. LR/ GR/ RR date for indigenous supplies and AWB/ BL date for FOB contracts shall be treated as the date of dispatch for levying LD as per Clause 16. However, for indigenous supply if receipted LR date is beyond three months from the date of LR, such excess period shall also be considered for LD purpose. 2. In case of any amendment/ revision, LD shall be linked to the amended/ revised contract value and delivery date(s)	Purchaser reserves the right to recover from the Seller/ Contractor, as agreed liquidated damages and not by way of penalty, a sum equivalent to half ($\frac{1}{2}$) percent plus applicable GST of the total contract price per week or part thereof, subject to a maximum of ten (10) percent of the total contract price excluding elements of taxes, duties and freight, if the Seller/ Contractor fails to deliver any part of the ordered stores within the period stipulated in the Order/ Contract. For Turnkey packages (Supply and E&C in vendor's scope), Liquidated Damages shall be levied on the total contract value of both Supply and E&C orders (excluding taxes, duties and freight) if E&C completion of the package is delayed beyond the contractual completion date or extension thereof. Liquidated Damages will not be withheld from supply payment. LR/ GR/ RR/ eway bill date for indigenous supplies and AWB/ BL date for C&F contracts shall be treated as the date of dispatch for levying LD as per Clause 16. However, for indigenous supply if receipted LR/eway bill date is beyond three months from the date of LR/e-way bill, such excess period shall also be considered for LD purpose. 2. In case of any amendment/ revision, LD shall be linked to the amended/ revised contract value and delivery date(s)

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Deviation sheet- Cost of Withdrawal	Point no-9 For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.	For deviations w.r.t. Payment terms, Liquidated damages, Firm prices before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.
Annexure-VI		Deleted
Annexure-VIII		Following changes in annexure-8, (remaining portion of annex-8 is same): C) LIQUIDATED DAMAGES If maximum limit asked for is 10% or 5% of Undelivered Portion – 10% value of the total quoted price including GST & freight. If maximum limit asked is less than 10 % of contract value loading shall be to the extent to which not agreed by bidder (at offered value) . E) DEVIATION TO SUBMISSION OF FORM E1/ E2 BEFORE CLAIMING 10% PAYMENT 10% of Ex-Works supply value.
New clauses:		
a) In case of discrepancy in CGST/SGST/UTGST/IGST rate corresponding to HSN ;code and quotes rates, the evaluation shall be done on quoted price and correct CGST/SGST/UTGST/IGST rate shall be considered for ordering (limited to quoted FOR Site Price) b) The bidder should have been registered with the appropriate authority under relevant GST laws. c) The bidder to specify in their offer (part 1 bid) the category of registration under GST i.e. registered dealer and composite dealer d) No CGST/SGST/UTGST/IGST will be reimbursed to composite dealer. In the event of any GST quoted by composite dealer, the same shall be considered for evaluation purpose. However, the ordering will be done without considering the tax. e) In the event of any change in the status of vendor from composite to regular dealer after the submission of the bid but before the supply, no reimbursement of CGST/SGST/UTGST/IGST will be made. However, the vendor has to raise the invoice strictly, as per the law, by adjusting their ex-works price.		