

**Bharat Heavy Electricals Ltd.,
Electronics Division,
Mysore Road, Bangalore – 560 026**

**Tender Document for " Supply and E&C Support services for VFD System for HPCL
Vizag Project (Ref. NKR0000241)**

TENDER REFERENCE DOC	NKR0000241
TENDER DOCUMENT AVAILABLE FROM	07.06.2018
LAST DATE AND TIME FOR SUBMISSION OF TENDER	29.06.2018 at 13.00Hrs IST
DATE AND TIME FOR TENDER OPENING	29.06.2018 at 13.30Hrs IST
SUBMISSION OF TENDER	Offer to be submitted in sealed cover/envelope (Refer Instruction to bidders for details)

This Tender Document Contains documents as per below index:

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REQUEST FOR QUOTATION

BHARAT HEAVY ELECTRICALS LIMITED
Electronics Division
PB No. 2606, Mysore Road Bangalore - 560026
INDIA

RFQ NUMBER: NKR0000241
RFQ DATE: 07.06.2018
RFQ DUE DATE: 29.06.2018 at 13.00Hrs IST

(for all correspondence)
Purchase Executive : Nilmani Kumar
Phone :080- 26998663
Fax : 00918026989227
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SI No.	Material Code	Description	Qty	Unit	Delivery
	PR0900009211	11KV VFD as per PS/445/2601 Item-1 11KV VFD with Integrated Dry Type Transformer for Boiler Feed Pump for HPCL Vizag Project as per PS/445/2601 Item-1	2	SET	15.12.2018
	PR0900009203	11KV VFD as per PS/445/2601 Item-2 11KV VFD with Integrated Dry Type Transformer for Feed Water Pump for HPCL Vizag Project as per PS/445/2601 Item-2	2	SET	15.12.2018
	PR0900005100	MANDATORY SPARES FOR VFD for 11KV VFD as per PS/445/2601 Item-1	2	SET	15.12.2018
	PR0900005100	MANDATORY SPARES FOR VFD for 11KV VFD as per PS/445/2601 Item-2	2	SET	15.12.2018

- i). This is only RFQ not an order.
- ii). In all correspondence quote RFQ No. & due date.
- iii). Quotation should remain valid for a minimum period of 90 days from due date.
- iv) The quotation must be enclosed in a sealed envelope superscribed with RFQ no. and due date. It should reach us on or before the due date by 13.00Hrs IST and will be opened at 13.30Hrs IST on the same day.

Pre-Qualification Criteria

Project: VFD for Boiler Feed Pump and Feed Water Pump

Customer: HPCL, Vizag

Consultant: EIL, New Delhi

VFD Specification: PS/445/2601

1. The vendor shall be an Original Equipment Manufacturer (OEM) of VFD Equipment. Only the OEM can submit offers.
2. The vendor should have designed, engineered, manufactured, type tested or got type tested, supplied and commissioned or supervised commissioning of at least one (1) number of VFD system (of the type offered) of 11kV, 1500 kW or above rating for feeding squirrel cage induction motor, which is in successful operation for a period of at least one (1) year as on 31-05-2018. The Reference List of VFD supplies made giving the ratings, year of supply, application and details of the customers etc. to be provided along with the offer.
3. Letter from user (end customer) for at least one year successful operation of the VFD system shall be furnished in support of pt.2 above. This letter shall also contain contact details of the customer.
4. The vendor or their authorized service representatives shall have trained engineers for commissioning & service for the offered equipment and shall be in a position to provide prompt after sales service and spares support for our installations. This service network shall necessarily be available in India.
5. The vendor shall be in a position to undertake AMC or provide service support for the equipment supplied, after the expiry of the warranty / guarantee period either directly or through a service representative.
6. Technical Clearance of Vendor offer will be based on EIL acceptance of the vendor credentials.

Note:

- a. Vendor must furnish all necessary supporting documents, as required, along with the bid to satisfy Pre-Qualification criteria as specified above.
- b. The Pre-Qualification criteria are mandatory requirements and the technical bids will be evaluated only when the Pre-Qualification criteria are met.

Checklist for Pre-Qualification Criteria

Sl. No.	Vendor Confirmation to the points above	Reference of documents attached
1	Yes / No	
2	Yes / No	
3	Yes / No	
4	Yes / No	
5	Yes / No	
6	Yes / No	



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PURCHASE SPECIFICATION

GROUP: VFD ENGINEERING

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REV. NO: 00

CONTENTS SHEET

PART-A : BHEL SPECIFICATION

(A1) VFD PANEL AND TRANSFORMER SPECIFICATION

(A2) SINGLE LINE DIAGRAM OF VFD SYSTEM

PART-B : EIL SPECIFICATION

(B1) STANDARD SPECIFICATION FOR SUPPLY OF HV VFD

(B2) SPECIFICATION FOR FLAMEPROOF LOCAL CONTROL STATION

(B3) ITP FOR HIGH VOLTAGE VARIABLE FREQUENCY DRIVE SYSTEM

(B4) ITP FOR FLAMEPROOF LOCAL CONTROL STATION

(B5) VFD DATASHEET

(B6) VENDOR LIST

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REVISION HISTORY SHEET

REV. NO.	DATE	NATURE OF CHANGE	REASONS	PREPARED BY	APPROVED BY
00	31-05-2018	FIRST ISSUE	-----		

REVISIONS 00

APPROVED BY
SATHYANARAYANA

PREPARED BY
Gitesh Das
GITESH DAS

ISSUED BY
VFD ENGG

DATE
31-05-2018

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TECHNICAL SPECIFICATION OF IGBT/ IGCT/ SGCT BASED VFD FOR
SQUIRREL CAGE INDUCTION MOTOR FOR
PUMP APPLICATIONS

ITEM-1 : VFD FOR BFP, MATERIAL CODE : PR0900009211

ITEM-2 : VFD FOR FWP, MATERIAL CODE : PR0900009203

1. Project Details

Sl. No.	Parameter	Specification
1	Project Location	Hindustan Petroleum Corporation Ltd, Visakhapatnam, India
2	Project Title	CPP Package for VRMP of Vishakhapatnam, A.P.
3	Customer	Hindustan Petroleum Corporation Ltd, Vishakhapatnam Refinery.
4	Consultant	Engineers India Limited (EIL)

2. Environment Specifications

Sl. No.	Parameter	Specification
1	Maximum Ambient Temperature	45°C
2	Minimum Ambient Temperature	12.5°C
3	Equipment Design Ambient Temperature (IS-9676)	45°C
4	Relative Humidity	95%
5	Altitude	5.56m (Less than 1000m) above mean sea level
6	Location of VFD Panels	Indoor, Ventilated Room with Air Conditioning
7	Seismic Zone	As per IS-1893-Zone-III

REVISIONS 00

APPROVED BY

SATHYANARAYANA

PREPARED BY

CHITESH DAS

ISSUED BY

VFD ENGG

DATE

31-05-2018



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3. Input and Transformer Data :

Sl. No.	Parameter	Specification
1	System Voltage / Frequency / Phase	11kV / 50Hz / 3
2	Voltage Variation	±10%
3	Frequency Variation	±3%
4	Combined Voltage and Frequency Variation	±10%
5	Fault Level	40kA/1 sec
6	Transformer Type	Dry type integrated Transformer (In Vendor scope), Indoor
7	Rating	Transformer must be designed to carry 110% of calculated VFD rating. Transformer sizing calculation shall be provided along with offer.
8	Power Cables	Cable glands and termination suitable for 1R x 3C x185 sq.mm. Al, XLPE cable to be provided by the vendor for Transformer HV side cable termination. The exact cable sizes will be intimated during drawing approval stage. Cables and termination kit in BHEL scope.

4. Motor Data :

Sl. No.	Parameter	Specification								
1	Type	Squirrel Cage Induction Motor								
2	Scope	Manufactured by BHEL-Bhopal								
3	Rated Output	VVHP Boiler Feed Pump Motor-02 Nos. = 1600kW, 11kV, 107A, 2980 rpm VHP Export Feed Water Pump Motor-02 Nos. = 850kW, 11kV, 57A, 2980 rpm								
4	No load Current	During detailed engineering								
5	Pull Out Torque (% of FLT)	During detailed engineering								
6	Fed from	Variable Frequency Drive (V/f Control) with DOL Bypass								
7	Duty Class	Continuous - S1								
8	Efficiency and Power Factor:	<table> <tr> <th>% of Load</th><th>Efficiency</th><th>Power Factor</th></tr> <tr> <td>50</td><td colspan="2" rowspan="3">During detailed engineering</td></tr> <tr> <td>75</td></tr> <tr> <td>100</td></tr> </table>	% of Load	Efficiency	Power Factor	50	During detailed engineering		75	100
% of Load	Efficiency	Power Factor								
50	During detailed engineering									
75										
100										



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9 Power Cables

Cable glands and termination suitable for **1R x 3C x 185 sq.mm. Al, XLPE** cable to be provided by the vendor for VFD Output side cable termination. The exact cable sizes will be intimated during drawing approval stage. Cables in Customer scope.

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5. Scope:

Sl. No.	Scope of Supply	Description
1	a) Fully Assembled Unit of 11kV VFD Panels (IGBT/SGCT/IGCT), Air Cooled with integrated Dry type transformer and with Synchronous Bypass feature for bumpless transfer from VFD to DOL and vice versa; Output choke for synchronization (if required), Output PT for synchronization (if required) – 2 Nos. VFD for BFP and 2 Nos. VFD for EFWP b) All interconnecting cables between the VFD and integrated Transformer. c) One number of Flameproof Local Control Station (LCS) mounted near motor for each VFD along with cable glands (flameproof) and lugs for LCS d) Any special cable other than power and control cables from VFD to other equipment. e) Any special tools and tackles. f) Mandatory Spares.	The vendor shall be responsible for engineering and functioning of the complete VFD system comprising of dry type transformer and VFD panel, meeting the intent and requirement of this specification, EIL specification and datasheet. This shall include but not be limited to inverter sizing, transformer sizing, transformer impedance selection, vector group, input and output harmonic filter design and sizing, output dv/dt filter sizing, adequacy of motor cable size selected by BHEL, etc. VFD with output transformer to meet the desired Motor voltage level of 11kV is not acceptable. VFD shall be provided with Synchronous bypass features. VFD panel shall include PT or any other device and any other hardware for synchronization of output breaker and bypass breaker. (Bus PT shall be in BHEL scope). All necessary interlocks as required for safe and reliable operation of VFD system along with Input breaker, Output breaker and Bypass breaker shall be provided in VFD system. The machine shall normally run on VFD. However at the discretion of the operator, it shall be switched on to bypass after synchronization with the VFD feeder. The transfer should be bumpless from VFD to DOL and vice versa. In case of drive mal-operation, the motor could be taken on bypass control manually, while the drive could be attended independently. All other control and protections not included in owner's scope but required for vendors supplied system for Synchronous Bypass shall be in vendor's scope.



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6. VFD Specifications

Sl.	Parameter	Specification
1	Drive	Boiler Feed Water Pump and Export Feed Water Pump
2	Input Voltage	From Integrated Dry type Transformer
3	Power/Torque vs Speed	Torque $\propto$ Speed ² ; Power $\propto$ Speed ³
4	Single Line Diagram	See Attachment 3-661-00-00968
5	Output Voltage of VFD	0 to 11kV (V/f = Constant)
6	Output Current of VFD	Boiler Feed Pump Motor = 107A at 45°C Export Feed Water Pump Motor = 57A at 45°C
7	Output Frequency	0 to 50Hz , Resolution: +/- 0.01% under transient conditions; +/- 0.5% under steady state conditions
8	Speed Regulation	+/- 0.5%
9	Speed Accuracy	+/- 1%
10	Over load Capacity	110% of rated current for one minute at rated voltage
11	Drive Control	Sensor less Vector Control
12	Braking Operation	Not Applicable
13	Output LC Sinusoidal Filter	Motor is designed for PWM operation. Distance between VFD and Motor is ~300 meters. Vendor to clarify and offer output Filter, if required. If O/P filter is required then the cables between VFD and filter will be in vendor scope. Cable glands, lugs and termination kit for the cables at both the end of the filter must be supplied by vendor.
14	VFD Panel Construction	a) Protection Class: IP31 b) Panel: Free standing, floor mounting type, comprising of rigid welded structural frames with Cold Rolled Sheet Steel enclosure of minimum thickness 2 mm for load bearing and 1.6 mm for other members. All doors and removable covers shall have neoprene gaskets. Ventilating louvers shall have easily removable and washable dust filters. c) Cooling: Air Cooled. Cooling system shall include well dimensioned panel with adequate cooling air flow path. Vendor shall ensure that the panel dimensions and flow paths have been designed for continuous running at the specified ambient without overheating. Vendor to provide Low noise, redundant cooling fans for VFD panel. Suitable thermal switch for exit air temperature monitoring shall also be incorporated.



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VFD Panel Construction

- d) Earth Bus – minimum 50*6 mm Copper shall be provided with provision for connection to plant earth grid.
- e) Busbar Material – Electrolytic grade Copper, colour coded. Sleeving/shrouding for safety purposes shall be done.
- f) Door Interlock: The VFD shall have a door interlock for safety. This interlock system should ensure that none of the power cabinets can be opened until the main source of power is disconnected or will cause the main source of power to trip. Additionally the same interlock system should ensure that power cannot be initialized to the drive unless the doors are closed. Suitable shrouding mechanism shall be provided so that DC capacitors cannot be touched till their voltage is zero.
- g) Painting: 2 Coats of Primer and 2 Coats of Finish Paint to be given for all surfaces of enclosure. The panel shall be spray painted with two coats of Epoxy Based final paint with Powder Coated Finish - shade RAL7032 (Pebble Gray), Paint Thickness: 60 Microns (minimum). Final paint shade shall be confirmed during detailed engineering stage.
- h) Power and Control Wiring shall be done with Fire retardant cables as per EIL Specification.
- i) Double compression type Nickel plated brass flame proof cable glands shall be supplied. Height of the terminal from cable gland plate shall be adequate to take care of the cable sizes and quantity mentioned. Minimum space for the power cable termination shall be 600mm clear from the cable gland plate. Cable entry will be from bottom only. Gland Plates shall be blank (undrilled) – to be drilled at site. Gland Plates shall be minimum 6 mm thick Aluminium (steel not allowed). Gland plate shall be of sufficient strength to handle all the cables.
- j) All electronic modules and components shall be accessible from front of panel only. Modular assemblies for both the system control electronic equipment and power electronic equipment shall be used.
- k) All low voltage compartment and cabling shall be electrically and physically separated from the high voltage compartment.
- l) **Lugs for all control cables shall be terminated in terminal block itself. This would avoid usage of different types of lugs at site during commissioning.**



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15	Noise Level	Shall be less than 85dB at a distance of 1 metre from the outline of VFD Panels at a height of 1.5 metres from the floor with all the fans running in the VFD Panels.
16	Storage Temperature	-40°C to +60 °C
17	Vibration	According to IEC68-2-6
18	Interference	According to IEC801 parts 2,3,4 Immunity: The panels shall be designed so as to have low Radio Frequency Interference (RFI) and Electromagnetic Interference (EMI).
19	VFD Efficiency	Shall be > 96%. Exact value to be specified by the Vendor.
20	Duty Cycle	Class I Duty Cycle as per IEC 146-1
21	VFD Requirements	a) Input Choke: Input chokes to be provided if necessary. b) Local/Remote: Selector switch shall be provided on VFD panel for operator to select type of operation: <u>Local</u> – Operation from VFD Panel for Speed Control from door mounted interface; <u>Remote</u> – Operation from DCS/LCS. If VFD is set for speed reference from Remote, it shall be possible to program the VFD to either shutdown, go to minimum speed or continue operation at its last known speed reference point whenever a loss of speed reference is detected. c) Local Start/Stop Push Button to be provided either on panel door or on keypad. d) Door Mounted Lockable Push-Button to be provided with 4NO + 4 NC contact for Emergency Stop. One normally open contact to be wired to Terminal Block for external Interlocking / Annunciation. e) Every Panel shall be provided with CFL illumination Lamp with limit switch and MCB. Space heater shall be provided in panel with switch fuse and variable setting thermostat. 240V power socket with MCB shall be provided. f) 240V, 1phase, 50Hz, 1200W (approximate, exact value during drawing approval stage) Power Supply to the motor space heater shall be derived from VFD. Necessary interlocking arrangement for this supply shall also be made available in the VFD panels.



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	VFD Requirements	g) PLC: PLC shall be provided for Interlocking and Protection (if required). h) The expected life time of the drive system shall be minimum 20 years. The system including all individual components forming part of the system shall have an availability of minimum 0.997 and a minimum MTBF of 4 years. i) Any special requirement regarding CT/ PT, Protection relay or any other device, in input breaker & output breaker which is required for functioning & protection of VFD system shall be considered by the VFD vendor in their scope.
22	VFD Features	a) Soft Start and Auto Restart. b) Auto Speed Search Facility (Catch on Fly) shall be available for starting into rotating loads. c) Power loss ride through (Kinetic Buffering) and for voltage dips over 20% or Power interruption for less than 2 secs. d) Automatic VFD tuning during start-up. e) Flux optimisation function shall be provided to reduce the total energy consumption and noise level in case drive is operated below nominal load. f) Selectable reverse run prohibition g) Adjustable motor overload feature h) Settable minimum and maximum operating frequency i) VFD shall produce not greater than 1% torque pulsation to the shaft of driven equipment. j) Field adjustable Torque limits and acceleration and deceleration ramps k) Accelerate / Decelerate Times to be specified. l) Four (4) user programmable preset speeds. m) The equipment may be stored outdoors for long periods before installation. The packing should also be suitable for outdoor storage areas with heavy rains / high ambient temperatures. n) Vendor shall certify readiness of system fit for commissioning. Vendor's scope shall also include supply of all specialized tools and tackles required. o) VFDs shall be installed in Air-conditioned area but it shall be suitable for operation in non-air-conditioned area also.



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		p) Earthing scheme should be provided by the vendor. q) Any special cable other than power and control cables required to connect VFD to other equipment shall be in vendor scope. r) All electronic PCBs/Modules must have conformal coating to take care of site conditions.
23	Controls and monitoring	a) VFD shall be with an interactive and user-friendly door mounted digital operator interface with LCD display and sealed membrane type keypad. b) The operator interface shall be used for drive programming, drive monitoring and drive trouble shooting. The operator interface must also be able to start and stop the drive, reset VFD faults and manual adjust the speed reference. In case the above operation is not possible through operator interface, vendor has to supply one laptop loaded with driver software along with a suitable communication cable for interface with VFD. c) The operator interface shall have LED indicators for drive fault, drive run etc. d) The operator interface shall allow monitoring of inverter operating conditions including speed, current, voltage, torque, power etc. e) Messages shall be alphanumeric in nature. All the fault messages shall be in English. f) Provision shall be made available for remote operation. g) The operator interface shall be able to display all real time operating variables and all drive programming parameters. h) The operator interface shall be capable of displaying a specific user selected parameter on power-up. This power-up parameter would typically be a parameter that is important to the operator such as motor speed or motor load. i) The following Control signals must be provided: ➤ Local/Remote selection ➤ Emergency stop ➤ Synchronous Bypass operation ➤ Trip/Close Input breaker These are indicative. Vendor to suggest the interlocking scheme using these and other outputs as required for the system during detailed Engineering. These Outputs shall be provided with individual relay having 3 changeover potential free contacts wired to terminal blocks.



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		j) All VFD operating parameter shall be stored in nonvolatile memory.
23	Controls and Monitoring	k) The drive shall have built in monitoring of following parameters as minimum on its digital operator interface and these parameter shall also be displayed at Plant DCS through Modbus link: i) Output Frequency ii) Output Current iii) Motor Speed iv) Output Voltage v) DC Bus Voltage vi) Output Power (It shall be possible to display power output of the drive in kW) vii) Digital Input Status viii) Digital output status ix) Analog Input Status x) Drive Thermal state xi) Motor energy meter xii) Hour run l) Necessary transducer shall be provided with 4-20 mA output for indicating Motor Speed and Motor Current in the DCS. Transducers shall be capable of driving 500 ohms load. m) The following indications shall be provided on the VFD Panel Door: i) Motor Running/ VFD ON ii) Motor Stopped/Tripped iii) AC Mains ON iv) Auxiliary Control Supply ON v) VFD Ready vi) VFD Fault vii) External Fault viii) Emergency Stop Activated ix) Motor Over speed x) Input Breaker Trip xi) Motor zero speed xii) Rectifier output 'ON n) The VFD shall store fault logs of minimum last 10 faults in memory. o) The interface details of VFD shall be incorporated as required for data communication with DCS system with serial interfaces with RS485 data links. Necessary



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23	Controls and Monitoring	hardware shall be included in the scope and the interface protocol (i.e. Modbus only) shall be provided. The following Audio-visual annunciations must be provided. 1) Rectifier fuse failure / drive fault 2) Main AC failure 3) Inverter fuse failure / Drive fault 4) Inverter overload 5) Inverter high temperature / Drive fault 6) Cooling system failure 7) Motor failed to start / Drive fault 8) Transformer Fault & alarm 9) Communication and measurement system unhealthy
24	Protection	Following protections shall be built in within the inverter and any other protection as required: a) Motor Overload / Over Torque b) Instantaneous Over current (This device shall monitor the peak output current continuously and shall provide instantaneous shutdown without component failure whenever its trip point is surpassed. The trip point must be greater than or equal to 105% of the VFD's rated full load output current) c) Ground Fault Protection – 5-10A within 250ms maximum. d) Over Voltage/Under Voltage - VFD shall be able to withstand >20% dip in supply voltage for 2 secs without damage to semiconductors or fuses. e) Output Short Circuit f) Output Phase Loss/Fuse Failure g) Phase Sequence Protection h) Input Phase Loss/Single Phasing Preventer i) Over Speed/Over frequency of motor



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24	Protection	j) Heat sink over temperature/VFD Panel Temperature High Stall prevention (During acceleration, deceleration and constant speed operation) k) Loss of Cooling Fans l) External faults like Transformer Fault and alarm m) Incoming Line surge protection n) Under/Over voltage protection o) Inverter fault p) System earth fault protection q) The system shall be designed to deliver the motor input current and torque for the complete speed torque characteristics of the driven equipment, with input supply variation of +/-10% and frequency variation of +/-3% r) If the motor load exceeds the limit, the drive shall automatically reduce the frequency and voltage to the motor to guard against overload. If load demands exceed the current limit for more than 1 min, the drive shall shut down to prevent over heating of the motor and damage to the drive. s) The drive shall trip in case the speed exceeds 105% of the maximum operational speed or reduces to 95% of the minimum operational speed for more than 10 seconds. t) Fault diagnostic shall be built into the system to supervise the operation and failure of the system. The information regarding failure of any of the system including shut down of the system shall be available for a period of minimum 4 days after a shut down even though no supply available.
25	Local Control Station (Flame proof) Features Gas Group IIC	a) The enclosure shall be made of cast light metal Alloy. b) Degree of protection is IP55. LCS shall be provided with integral canopy. The canopy shall be made of atleast 2mm galvanized sheet steel or FRP. The canopy shall be suitable for providing protection against rain from top and two sides. c) The LCS shall be provided with gaskets made of non-inflammable and self-extinguishing material. d) Paint shade is Light Yellow shade 355 of IS5. Paint shade will be confirmed during drawing approval stage. e) A warning inscription "Isolate power supply elsewhere before opening" shall be provided on the panel. The warning inscription shall be embossed on the enclosure or a separate warning plate fixed to the enclosure with



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		screws. The warning plate shall be nickel plated brass or stainless steel. f) The LCS shall be provided with two earthing studs with lugs on the external surface of the enclosures suitable for termination of 8 SWG GI wire. g) The Emergency Stop push button shall be mushroom type with stay put feature and lockable in pressed position. h) All control switches shall be provided with a pistol grip handle. i) Meters shall be suitable for the appropriate input and shall be calibrated for the actual parameters. Further, for Bypass operation, the meters shall be capable of reading bypass full load and starting currents, as well as the drive current. 1) 4-20mA Signals for Display from VFD: i) Actual Current (0-150A) / (0-100A) ii) Actual Speed(0-3000rpm) 2) 4-20mA signal for display of Bypass Current with suppressed scale 0-150A/700A j) The sub-vendor of LCS shall be as per attached EIL approved sub-vendor list k) Nickel plated brass cable glands (Flame proof) and tinned Copper lugs for cable termination shall be provided by the vendor. l) Control supply to LCS shall be derived from the VFD. m) Push Buttons with 2NO + 2NC contacts 1. VFD Start & VFD Stop 2. Bypass Start & Bypass Stop 3. Emergency Stop 4. Speed Increase 5. Speed Decrease n) Switch: 1. Local/Remote Selection o) Indications: 1. VFD Fault 2. VFD Ready to Start 3. VFD Running 4. VFD Mode p) Bypass Mode
26	Dry type Transformer	Dry type Transformer a) HV voltage: 11kV with Taps of $\pm 5\%$ in steps of 2.5% b) LV voltage: Multi secondary type. Number of secondaries and secondary voltage to be indicated by the vendor in technical offer.



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PURCHASE SPECIFICATION

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		c) Class of insulation: F or higher Protection: RTDs (2 nos) to be provided in each limb for winding temperature measurement. Temperature scanner to be provided for winding temperature of all limbs. Alarm and trip contacts required for annunciation for fault and tripping action. Construction: The dry type transformer shall be mounted in a panel which will be mounted along with the VFD panel. Connection: HV Incomer: Termination arrangement to be provided for 1R x 3C x 185 sq. mm, Al, XLPE cable. Cable glands to be provided by the vendor. The exact number and size will be intimated during drawing approval stage. Cables in BHEL scope. LV Connection: Cable between LV secondaries and VFD shall be in Vendor scope. Necessary connection and routing arrangements to be made by Vendor.
27	Type of Control:	Completely programmable by the user as: a) Flux vector control with speed feedback b) Flux vector control without speed feedback c) Scalar V/F. VFD shall be capable of maintaining motor speed within $\pm 0.5\%$ without the use of a motor mounted encoder or tachometer. The drive shall have programmable V/F patterns along with user definable custom V/F patterns.
28	Harmonic Limitations – Source	Shall be as per IEEE – 519 Voltage harmonics: Vendor to inform the values with calculations during detailed engineering stage. Current harmonics: Vendor to inform the source side 5th, 7th & 11th harmonics values with calculations during detailed engineering stage.
29	Harmonics at VFD Output / Motor Input	Shall be as per IEC 61800-4 Vendor to specify the maximum amount of voltage and current harmonics at the VFD Output / Motor Input terminals.
30	Switching frequency	To be specified by the vendor



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31 Auxiliary Supply

- a) 110V AC UPS feeder is provided by BHEL. Power supply for electronic modules has to be derived from the same. Feeder kVA Rating required is to be given by the Vendor.
- b) 415V, 3Ph, 4Wire, 50Hz feeder shall be provided by BHEL for VFD for internal auxiliary requirements and for providing feeder to Motor for Space Heater. Feeder Power rating (short time & continuous) to be specified by the Vendor.
- c) Other supplies required by the VFD system to be generated internally within the VFD system.

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32. SPARES

Sl. No.	Parameter	Specification
A	Mandatory Spares	Supplier should quote item wise price for the following spares. Unpriced List of Spares quoted for shall be provided in the Technical Offer.

Sl no	Items	Mandatory Spares (Per VFD Panel)
1	Transistors /IGBT /Thyristor /IGCT/Other Power Semiconductor devices	1 no. of each rating & type
2	Electronic Cards	1 no. of each type
3	Power supply card	1 no. of each rating & type
4	Power supply Conversion module	1 no. of each rating & type
5	Power fuses	20% or 1 no. (min) of each rating & type, whichever is more
6	Control fuses / MCB	20% or 1 no. (min) of each rating & type, whichever is more
7	Indication lamps with covers	20% or 5 nos. (min) of each colour, whichever is more
8	Blocker Diode / Diode	2 nos. of each rating & type



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Sl. No.	Parameter	Specification
33	Testing and Quality Plan	a) Routine Tests shall be carried out on VFD panel and transformer as per relevant standards and attached EIL ITP. b) Type Test Certificates to be furnished and type tests to be conducted as per attached EIL ITP and relevant standards. c) Combined test of job VFD with job Motor is not applicable.
34	Inspection, Training and Commissioning Support	a) Final Inspection: BHEL / Customer representative will be present at manufacturer's works for witnessing of final testing. This is to be incorporated in the Quality Plan. No charges shall be applicable for witnessing of final tests. b) Training : Training for four End Customer's Engineers for a period of at least seven days at manufacturer's works. c) Commissioning: Commissioning of VFD System at HPCL, Vishakhapatnam site shall be in the scope of Vendor. Final Acceptance shall be based on successful completion of the same. d) Any replacement of failed/damaged items during commissioning shall be exclusively at Vendor's cost. e) Vendor is advised to stock necessary spares and ensure easy availability to facilitate trouble free commissioning.
35	Software for Computer Interface	This software should be an easy to use commissioning tool for drives and shall be provided along with the system. The interface details of VFD shall be incorporated as required for data communication with DCS system with serial interfaces with RS485 data links. Necessary hardware shall be included in the scope and the interface protocol (Modbus only) shall be provided.
36	Maintenance	The procedure for maintenance of VFD panels and the schedule thereof shall be mentioned in the offer.
37	Confirmations/ Deviations to Specification	Point-wise confirmation to this specification to be given along with offer. Deviations, if any, shall be indicated separately. If there are no deviations to the specifications, supplier shall mention the same explicitly. A reply from vendor stating that "Equipment will generally meet the specifications" will not be accepted by BHEL. Clause-wise Confirmation / Clarifications of all Clauses in the Purchase Specifications 1 to 35 of Specification shall be furnished in the format below.

Point No.	Page No.	Confirmation / Clarification / Information / Deviation	Details	Remarks, if any



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7. Scope of Supply:

Sl.No.	Parameter	Qty
1.	a) Fully assembled unit of 11KV, 1600kW VFD panel (IGBT/IGCT/SGCT) with integrated dry type transformer with synchronous bypass feature for bumpless transfer from VFD to DOL and vice versa, O/P choke (if required) along with power cables between choke and VFD, glands, lugs and termination kit for output choke VFD panel shall include output PT for synchronization of O/P breaker and bypass breaker.	2 nos.
	b) Fully assembled unit of 11KV, 850kW VFD panel (IGBT/IGCT/SGCT) with integrated dry type transformer with synchronous bypass feature for bumpless transfer from VFD to DOL and vice versa, O/P choke (if required) alongwith power cables between choke and VFD, glands, lugs and termination kit for output choke VFD panel shall include output PT for synchronization of O/P breaker and bypass breaker.	2 nos.
	c) Flame proof Local control station complete with cable glands for all cable terminations in LCS.	4 nos.
2.	Mandatory spares for VFD	4 sets
3.	Supervision of erection and commissioning (Lumpsum charges for 15 days for each VFD)	4 lots

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8. Documentation

Sl. No.	Parameter	Specification
1	Attached Documents	a) Single Line Diagram : 3-661-00-00968 b) EIL Standard Specifications:6-51-0050 Rev.2 for HV Variable Frequency Drive System c) EIL Specifications for Flameproof Local Control Station : 6-51-0006 Rev.5 d) VFD Datasheet: B016-606-16-50-DS-1026 Rev-A e) ITP for Local control station: 6-81-1006 Rev. 3 f) ITP for HV VFD : 6-81-1050 Rev.2 g) EIL approved Vendor list
2	Technical Information required along with Offer	a) Dimensional Drawing of Panels along with minimum clearance to be maintained for effective cooling, and Weight b) Technical Catalogue of VFD System being offered c) Reference list for similar rating VFDs giving the following: Model number, Application, Rating, Year of supply and commissioning. Confirmation / Clarification / Information / Deviation List as per Point 6.37 above. d) Confirmation / Clarification / Deviation List to EIL Specifications and other documents in (1) above e) Experience Record sheet as per EIL format for VFD and transformer. f) Design calculation for sizing of transformer and VFD
3	Information / Confirmations required along with offer	a) Supply of the VFD shall be by OEM only. The name of the country from which the drive is sourced and the location of the manufacturing plant should be mentioned in the offer. b) After Sales Service and Support shall be given by the Vendor for a minimum period of 15 (fifteen) years after commissioning. Address of the Sales and Service Representatives in India with complete contact details: Name/Telephone/Email are to be provided. c) Vendor shall give a notice of at least 1 year to the end user of the equipment and BHEL before phasing out the product / spares to enable the end user for placement of order for spares and services.
4	Technical (unpriced) and Commercial (priced) Bids – For Evaluation	Refer sheet no 18 of 20 for Unpriced and Priced bid for Sl.no. 7.1 to 7.3



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5	Information required for Customer / Consultant Approval (within 3 weeks from the date of Purchase Order)	a) Dimensional Drawing of Panels along with minimum clearance to be maintained for effective cooling, and Weight b) Schematic Diagram c) Bill of Materials for equipment to be supplied d) Feeder Requirements – UPS and 415V supply e) Losses at Rated Load (including Fans) f) Heat Loss for Air Conditioning System sizing g) Technical Catalogue of VFD System being offered h) Test Protocol and Quality Plan i) Type test certificates of similar rating equipment as per respective ITP. j) Filled up Data sheet for VFD and Transformer
6	Information Required along with Supply. Maintenance Manuals and Documentation	a) Erection, Commissioning and Maintenance Manuals along with Final Drawings and Documentation – 2 Copies b) 1 no. CD ROM consisting of the above. c) Test and Guarantee Certificates. d) Complete Bill of Material (item wise) for the equipment supplied.

DRG. NO. 3 661 00 00 968

SH. 01 OF 01

11kV, 50Hz, 3ph (PE&SD SCOPE)

PE&SD
SCOPE
FEEDER
BREAKER

NOTES:

- 2 NUMBERS OF TRIP COILS SHALL BE PROVIDED TO ENSURE POSITIVE TRIPPING OF INPUT BREAKER (Q1) THROUGH VFD.
- CABLE GLANDS, LUGS & TERMINATION KITS FOR TERMINATION AT BHEL SUPPLIED EQUIPMENT END (VFD PANEL, TRANSFORMER, VFD-LCS, BREAKER PANEL & MOTOR) ARE IN BHEL SCOPE.
ALL HT POWER, LT POWER, LT CONTROL & INSTRUMENTATION CABLES ARE IN BHEL SCOPE.

- IP CLASS: VFD PANEL : IP31
VFD-LCS : IP55

* : FINAL RATINGS DURING DRAWING APPROVAL STAGE.

CONTROL LOGIC SELECTION TABLE :

VFD/BYPASS MODE SELECTION FROM DCS					
VFD MODE (CONTROL LOGIC MADE IN VFD)			BYPASS MODE (CONTROL LOGIC MADE IN BYPASS BKR)		
LCS L/R SW. POS.	VFD L/R SELECTION	CONTROL FROM	LCS L/R SW. POS.	DCS	CONTROL FROM
LOCAL	LOCAL / REMOTE	LCS	LOCAL	-	LCS
REMOTE	LOCAL	VFD	REMOTE	-	DCS
REMOTE	REMOTE	DCS	-	-	-

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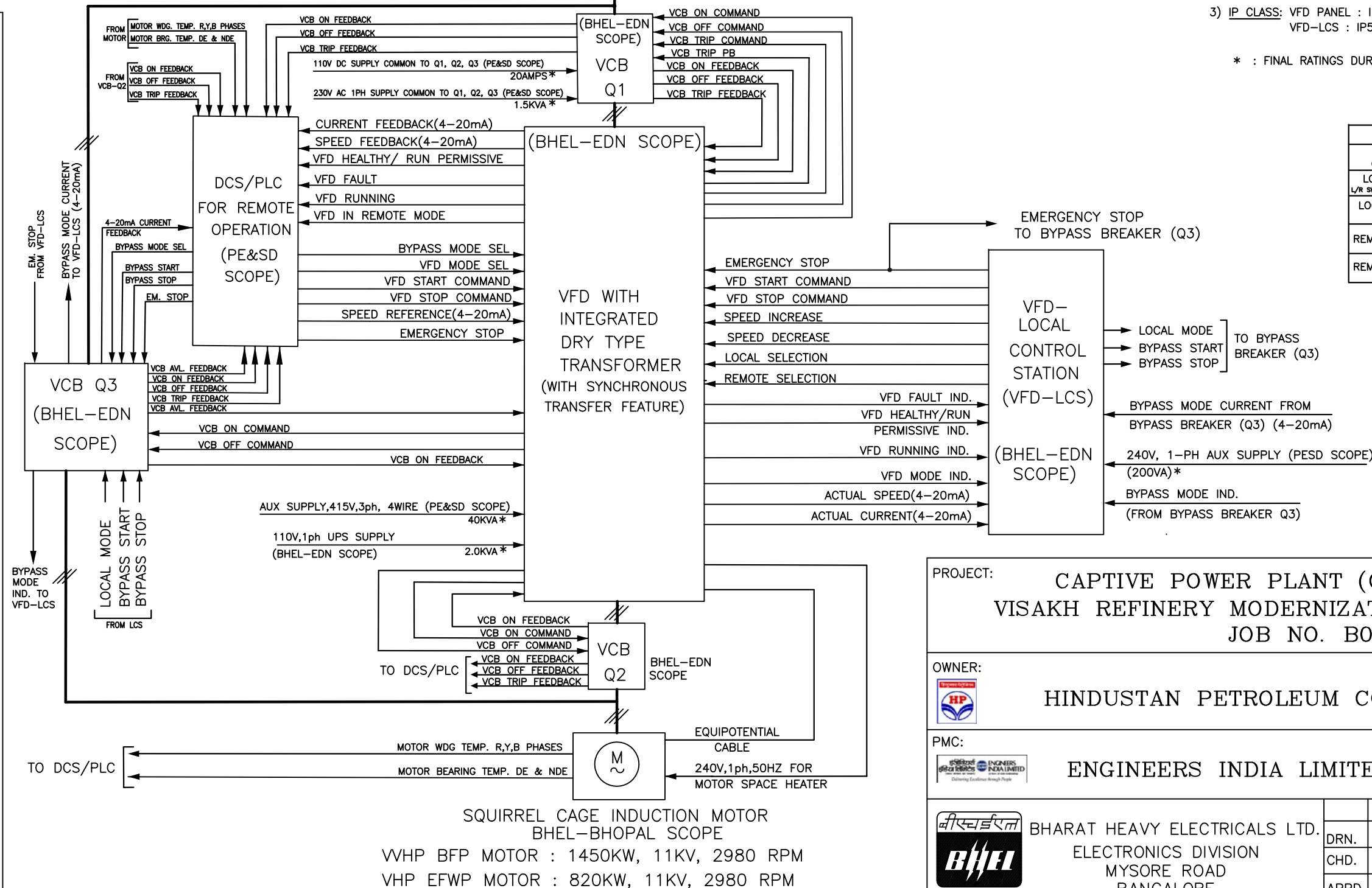
COMPUTER FILE NAME

REF. DRG. NO.

SIGN. AND DATE

INVENTORY NO

GENERAL DIMENSIONAL LIMITS, FITS & TOLERANCES AS PER HY0230261



PROJECT: CAPTIVE POWER PLANT (CPP) PACKAGE
VISAKH REFINERY MODERNIZATION PROJECT (VRMP)
JOB NO. B016

OWNER:
 HINDUSTAN PETROLEUM CORPORATION LIMITED

PMC:
 ENGINEERS INDIA LIMITED (EIL), NEW DELHI

		NAME	SIGN.	DATE	NO. OF VAR.
	DRN.	GD	-Sd-	07.05.18	-N.A.-
	CHD.	GD	-Sd-	07.05.18	
	APPD.	LSL	-Sd-	07.05.18	
DEPT. EDN	UNTOL. DIMS. GR.	SCALE	WEIGHT (KG)	REF. TO ASSY. DRG.	ITEM NO.
CODE 412	G/M/F	NTS	-	-N.A.-	-N.A.-
TITLE				CARD CODE	REV.
SINGLE LINE DIAGRAM FOR VFD SYSTEM				N.A.	00
				SHT. No 02	NO. OF SHT. 02

उच्च वोल्टेज वैरीएबल फ्रीक्वेन्सी
ड्राइव सिस्टम
के लिए विनिर्देश

**SPECIFICATION
FOR
HV VARIABLE FREQUENCY
DRIVE SYSTEM**

2	16.10.14	REVISED AND ISSUED AS STANDARD SPECIFICATION	MK/SA	HK	BRB	SC
1	24.04.09	REVISED AND ISSUED AS STANDARD SPECIFICATION	AM	SG	JMS	ND
0	25.03.03	ISSUED AS STANDARD SPECIFICATION	SSM	AAN	VPS	SKG
Rev. No	Date	Purpose	Prepared by	Checked by	Standards Committee Convenor	Standards Bureau Chairman
Approved by						

Abbreviations:

AC	:	Alternating Current
BIS	:	Bureau of Indian Standards
BS	:	British Standard
CEA	:	Central Electricity Authority
CFL	:	Compact Fluorescent Lamp
CIMFR	:	Central Institute of Mining and Fuel Research (formerly CMRI)
CRCA	:	Cold Rolled Cold Annealed
CW	:	Cooling Water
DC	:	Direct Current
DCS	:	Distributed Control System
DOL	:	Direct On Line
ECS	:	Electrical Control System
EM	:	Electromagnetic
HV	:	High Voltage
IEC	:	International Electrotechnical Commission
IEEE	:	Institute of Electrical and Electronics Engineers
IEGT	:	Injection Enhanced Gate Transistors
IGBT	:	Insulated Gate Bipolar Transistor
IGCT	:	Insulated Gate Commutated Transistor
I/O	:	Input/Output
IP	:	Ingress Protection
IS	:	Indian Standard
LED	:	Light Emitting Diode
mA	:	Milliampere
MCB	:	Miniature Circuit Breaker
MTBF	:	Mean Time Between Failure
MTTR	:	Mean Time to Repair
NEMA	:	National Electrical Manufacturer's Association
PLC	:	Programmable Logic Controller
PO	:	Purchase Order
PVC	:	Poly Vinyl Chloride
SGCT	:	Silicon Gate Commutated Transistor
THD	:	Total Harmonic Distortion
V _{BO}	:	Break Over Voltage
VDE	:	Verband Deutscher Electrotechniker
VFD	:	Variable Frequency Drive

Electrical Standards Committee

Convener : Mr. B.R.Bhagal

Members : Ms. Sumita Anand
Mr. Parag Gupta
Mr. M.K.Sahu
Mr. A.K. Chaudhary (Inspection)
Ms. N.P. Guha (Projects)

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1.0 SCOPE

- 1.1** The scope of this specification is to define the minimum technical requirements for the design, manufacture, testing and supply of High Voltage, AC Variable Frequency Drive system. The VFD system shall be complete with Squirrel Cage Induction Motor/ Synchronous Motor as specified in data sheet, Converter, Converter input transformer (if required), drive output transformer (unless specifically agreed, drive output transformer shall not be provided), DC link reactor with associated auxiliaries, harmonic filters (if required) and field mounted local motor control panel.
- 1.2** The Vendor shall be responsible for engineering and functioning of the complete system, meeting the intent and requirement of this specification and data sheets. This shall include but not be limited to inverter sizing, transformer sizing, transformer impedance selection, vector group, input and output harmonic filter design and sizing, output dv/dt filter sizing, motor cable selection and motor sizing/selection.
- 1.3** This specification applies to drive systems having converter input voltage above 1000 V AC and up to and including 11000V AC.

2.0 CODES AND STANDARDS

- 2.1** The equipment shall comply with the latest editions of the following standards unless specified otherwise:

IS:325	Three-phase Induction Motors
IS:3700	Essential Ratings and Characteristics of Semiconductor Devices
IS:3715	Letter symbols for semi-conducting devices
IS:4411	Code of designation of semi-conducting devices
IS:5001	Guide for preparation of drawings of semiconductor devices and Integrated Circuits
IS:5469	Code of practice for the use of semiconductor Junction Devices
IS:8789	Values of Performance characteristics for Three Phase induction motor
IS:12615	Energy Efficient Induction Motors – Three Phase Squirrel Cage
IS:12729	Common specification for High-Voltage Switchgear and Controlgear standards
IS:14901	Semi-conductor devices- Discrete devices & Integrated Circuits
IS:15880	Three Phase Cage Induction motors when fed from IGBT Converters- Application Guide
IEC:60146-1-3	Semiconductor Convertors general requirements and line commutated convertors-Transformer & reactors
IEC:61800	Adjustable speed electrical power drive systems
IEEE:519	Recommended Practices and requirements for Harmonics Control in Electrical Power Systems

- 2.2** In case of imported equipment, the standards of the country of origin shall be applicable if these standards are equivalent or stringent than the applicable Indian standards.

- 2.3** The equipment shall also conform to the provisions of CEA Regulations and other statutory regulations currently in force in the country.

2.4 In case Indian standards are not available for any equipment, standards issued by IEC/ BS/ VDE/ IEEE/ NEMA or equivalent agency shall be applicable.

2.5 In case of any conflict between requirements specified in various applicable documents, the most stringent one shall prevail. However, owner's decision in this regard shall be final and binding.

3.0 SITE CONDITIONS

3.1 The drive system shall be designed to operate under specified site conditions as specified in the data sheets. If not specifically mentioned therein, a design ambient temperature of 40°C and an altitude not exceeding 1000 metres above mean sea level shall be considered.

3.2 The AC drive shall be installed indoors in a non-hazardous, air-conditioned or pressurized room, as specified in data sheet. Transformer installation (outdoor/ indoor) shall be as indicated in datasheet. Motor shall be installed outdoors in safe or hazardous area as specified in datasheet.

3.3 All the equipment shall be designed for continuous duty as per nameplate rating under the specified ambient conditions.

4.0 GENERAL REQUIREMENTS

4.1 The offered equipment shall be brand new with state of art technology and proven field track record. No prototype equipment shall be offered.

4.2 Vendor shall ensure availability of spare parts and maintenance support services for the offered equipment for at least 10 years from the date of supply.

4.3 Vendor shall give a notice of at least one year to the end user of equipment and EIL before phasing out the product/spares to enable the end user for placement of order for spares and services.

4.4 Vendor shall ensure proper co-ordination with the driven equipment supplier in selection / sizing of offered variable frequency drive system.

5.0 TECHNICAL REQUIREMENT

5.1 Performance Requirement

5.1.1 The system shall be energy efficient, designed as standard product and shall provide very high reliability, high power factor, low harmonic distortion and low vibration / wear / noise. It shall be easy to install in minimum time and expense and no special tools shall be required for routine maintenance.

5.1.2 The system shall be designed to deliver the motor input current and torque for the complete speed torque characteristics of the driven equipment, with input supply variation of $\pm 10\%$ and frequency variation of $\pm 3\%$. The system shall be suitable for the load characteristics and the operational duty of the driven equipment. It shall be capable of withstanding the thermal and dynamic stresses and the transient mechanical torque, resulting from short-circuit.

5.1.3 The drive system shall be designed to operate in one or more of the following operating modes as to suit characteristics of the driven equipment or specified in the data sheet:

- Variable torque changing as a function of speed i.e. Speed squared
- Constant torque over a specific speed range
- Constant power over a specific speed range where the torque decreases when speed increases
- Any other as specified in data sheet

- 5.1.4 The drive controller shall be equipped with microprocessor based digital regulator with programmable functions. The power control regulator logic shall provide for an acceleration/deceleration current limit curve and shall be capable of field adjustments without shutting the system down. Linear acceleration and deceleration shall be separately programmable from 0.1 to 20 seconds.
- 5.1.5 The System shall be suitable for single quadrant operation and the speed variation shall be with range 10-100 % unless otherwise specified in data sheet with speed set accuracy of $\pm 1\%$ of rated maximum speed and steady state regulation of $\pm 0.5\%$ of rated speed.
- 5.1.6 The total harmonic distortion (THD) of the voltage and current at inverter output shall be as per IEC 61800 and same shall be considered in the design of the motor. The dv/dt limits & V_{peak} shall also be as per IEC-61800-2.
- 5.1.7 Harmonics at the supply side of the drive system at primary of the main input transformer shall be restricted within the maximum allowable levels of current and voltage distortion as per recommendations in the latest edition of IEEE-519. The vendor shall perform design calculation for harmonic filter system considering VFD connected to the power system and including the supply of harmonic filters along with all accessories which shall be installed at owner's power system unless otherwise specified. These harmonic studies shall be conducted with maximum and minimum system fault level, cable capacitance, system equipment reactance etc. The studies shall highlight but not be limited to maximum load current, expected resonant frequencies, need of harmonic filters, sequence of switching of filters, voltage wave form, rating of equipments/ feeder for feeding filters from owner's switchgear etc.
- 5.1.8 Unless otherwise specified, the overload capacity of the controller shall be 150% of rated current of motor for one minute for constant torque applications, and 110% of rated current for one minute for variable torque applications at rated voltage. If the motor load exceeds the limit, the drive shall automatically reduce the frequency and voltage to the motor to guard against overload. If load demands exceed the current limit for more than 1 minute, the drive shall shutdown to prevent over heating of the motor and damage to the drive.
- 5.1.9 During operation, the system shall be capable of developing sufficient torque under all load conditions to respond to a 20% alteration in speed set point within a time limit upto 60 seconds.
- 5.1.10 The integrator action of the speed set point alteration shall be independently adjustable for both an upward and a downward alteration. The minimum time interval between set point adjustments by the distributed control system shall be considered as 10 seconds.
- 5.1.11 The drive shall trip in case the speed exceeds 105% of the maximum operational speed or reduces to 95% of the minimum operational speed for more than 10 seconds.
- 5.1.12 Maximum noise level from the drive at 1-meter distance, under rated load with all normal cooling fans operating shall not exceed 85 dBA.
- 5.1.13 Variable frequency drive shall be arranged so that it can be operated in an open circuit mode, disconnected from the motor for start up adjustments and troubleshooting/ maintenance.
- 5.1.14 Voltage at motor neutral shall be maintained at ground potential for the total operating condition.

5.2 Control Requirement

- 5.2.1 The system shall operate on constant V/f supply with required voltage boost capability in low frequency mode of operation.
- 5.2.2 Short time voltage dips up to 20% of nominal voltage (e.g. in case of a large motor start up connected to the same bus as VFD) shall not cause the control system to stop functioning and shall not trip the drive system.

- 5.2.3 The system shall also be equipped with a momentary powerloss ride through feature which will restart the system in case of voltage dip over 20% or power interruptions for less than 2 seconds, with recovery of the voltage to its nominal value.. The drive shall have the facility to block this feature, if required by the operator. Upon restart, the converter shall be capable of synchronizing onto a rotating motor and develop full acceleration torque within 10 seconds.
- 5.2.4 The system shall be suitable for number of starts as per attached EIL specification for High Voltage Motors.
- 5.2.5 The power controller shall be controlled to always start the motor in the forward direction. Logic shall be provided to prevent the motor from being started in the reverse direction.
- 5.2.6 The drive motor shall be speed controlled corresponding to 4-20 mA or 0-10 V reference input signal. Unless otherwise specified, upon complete loss of the user's speed reference signal, the drive shall automatically run at constant speed as at 80-100% of the last speed reference available prior to the loss of signal.
- 5.2.7 It shall be possible to vary the speed of the drive in either manual or auto mode. Auto/Manual selection shall be from VFD panel unless otherwise specified.
- With the selector switch in “manual” mode, the operator shall be able to set the speed through key pad (mounted on front of the drive panel) or from speed increase/decrease push buttons (from the field). Motor operated potentiometer shall be provided as a speed set point device.
 - With the selector switch in “auto” mode, speed of the motor shall be controlled from a 4-20 mA signal, from owner’s PLC/DCS (Process Control) system. Necessary equipment required for interfacing with PLC/DCS shall also be provided in the VFD panel.
 - Local/Remote selector switch shall be provided in local control station (in Field). With the selector switch in “Local” mode, the operator shall be able to start and set the speed through local control station (in Field). With the selector switch in “Remote” mode, speed of the motor shall be controlled either from VFD panel or from Owner’s PLC/DCS as explained in a) and b) above. (For local control station, also refer Cl. 5.5.7 below).
- 5.2.8 The required provision for the interface with remote PLC/DCS located at control room shall be either through hardwired connection (with potential free contacts and transducers as described elsewhere in this specification) or through serial communication link as defined in the datasheet.
- 5.2.9 Drive system shall have provision for interface with upper level automation such as Substation monitoring system or electrical control system in case specified in the data sheet/job specification.
- 5.2.10 The closed loop control feed back for the drive system having out put transformer shall be tapped from the secondary side of the output transformer.

5.3 Panel Construction

- 5.3.1 The panel shall include suitable semi conducting power devices (Diodes/IGBT/IGCT/ IEGT/SGCT) modules with protective devices, reactors (if required) , filters (if required), control circuit, control accessories, indication and annunciation etc. The construction of the panel shall provide effective protection against electromagnetic emissions and shall meet the design requirement of relevant standards.
- 5.3.2 Upstream breaker ‘ON/OFF/TRIP’ indications and remote breaker closing and trip push buttons shall be provided on the front door.

- 5.3.3 Safety Interlock shall be provided so that power cabinet can't be opened unless the up stream breaker is disconnected, safety-grounding switch is closed and DC link capacitor is discharged. Power source breaker can only be closed once the earthing switch is open and panel door is closed with lock defeat facility.
- 5.3.4 The drive shall be suitably housed in sheet steel panels and shall be fabricated using cold rolled sheet steel. The sheet steel used for the panel shall be of minimum 1.6 mm CRCA. The panel shall be suitable for indoor installation, if not otherwise specified. The panel shall be free standing with degree of enclosure protection as IP-31. Maximum and minimum operating height shall be 1900 mm and 300 mm respectively.
- 5.3.5 Bolted un-drilled gland plate shall be provided at bottom. Clamp type terminals shall be used for connection of all wires up to 10 mm² and terminal for higher sizes shall be bolted type suitable for cable lugs. Minimum space for power cable termination shall be 600mm clear from bottom of the cable gland plate.
- 5.3.6 Bus bars shall be of electrolytic copper/aluminium, sleeved, color coded separately for AC and DC system. All the live parts shall be sleeved / shrouded to ensure complete safety to personnel intending to carry out routine inspection by opening the panel doors. All the equipment inside the panel and on the doors shall be provided with suitable nameplate.
- 5.3.7 All the switches, component and accessories which are essential for normal and emergency operation shall preferably be mounted on the door and shall be operable externally. All the analogue instruments, where provided, shall be switchboard type, back connected & of size 96x96mm. Scale shall have red mark indicating maximum permissible operating rating.
- 5.3.8 Each panel shall be provided with illuminating lamp/11 W CFL with switch and fuse. 5/15A, 240V power socket with switch and fuse shall be provided. Each panel shall have space heater with switch fuse and variable setting thermostat.
- 5.3.9 Copper earth bus of min. 30x6 sq.mm. upto short circuit withstand capacity of 31.5kA and 50x6 sq.mm. for a short circuit withstand capacity above 31.5kA shall be provided in the panel with provision for connection to owner's plant earth grid. All the non-metallic components/parts shall be connected to the main earth bus bar. Separate earth bus bar and stud for electronic control system if required shall be provided.
- 5.3.10 All panels shall be of same height so as to form a uniform line-up, to give good aesthetic appearance.
- 5.3.11 All the control wiring shall be enclosed in plastic/ metal channel. Each wire shall be identified at both ends by self-sticking wire marker tapes or PVC ferrules. Power and control wiring inside the panel shall be done with BIS approved, PVC insulated, fire retardant, low smoke, copper conductor wire 1.5mm² size wire shall normally be used provided the control fuse rating is 10 Amps or less and 2.5 mm² size for control fuse rating above 16 A for electrical circuits and 0.5mm² for electronic circuits. All wires shall be ferruled and terminals shall be properly numbered, minimum 20% spare terminals shall be provided.
- 5.3.12 All electronic modules and components shall be accessible from front of panel only. Modular assemblies for both the system control electronic equipments and power electronic equipments shall be used.
- 5.3.13 Low voltage compartment and cabling shall be electrically and physically separated from the high voltage compartment.
- 5.3.14 DC link capacitor and pre-charging & discharging circuit shall be preferably mounted in the rear of the panel.
- 5.3.15 Suitable eyebolts/ lifting clamps/ strap & cradle arrangement shall be provided for lifting of the panel/shipping section. The bolts, when removed shall not leave any opening in the panel.
- 5.3.16 Acrylic type transparent insulating material shall be used for covering live components.

5.3.17 Drive keypad, operator control panel required for control, monitoring and measurements shall be supplied and installed outside the panel on the front door. It shall be accessible for operation without opening the front door and shall be non-removable type.

5.3.18 All equipment shall be complete with cable glands, lugs etc. and cable glands shall be single or double compression type for indoor and outdoor equipment respectively. Cable glands shall also be suitable for the hazardous area application if specified in data sheet.

5.4 Cooling

5.4.1 The drive panel shall be naturally cooled or water cooled type as per manufacturer's standards. However, it is preferred to have natural air cooled system. If unavoidable, forced type-cooling system shall be provided. Cooling system shall include well-dimensioned panel, adequate cooling airflow path, modular cooling fan and if necessary, panel cooling fan or water-cooling system shall be considered. Vendor shall ensure that the panel dimensions and flow paths have been designed for continuous running at the specified ambient without overheating. For fan cooled drives, redundant ventilating fans (N+1) shall be provided. In case redundant cooling fan is not possible to be mounted in the panel, same shall be supplied loose.

5.4.2 For water-cooled drives, entire cooling system including but not limited to heat exchanger, flow and pressure meters and pumps shall be in vendor's scope. The system shall be provided with closed circuit water cooling system, requiring only make up water required for topping up. The cooling water pumps, in case provided, shall have 100% redundancy. Water quality/characteristics shall be as defined in the data sheet and selected cooling water system components/material shall be suitable for the same. Adequate safety measures shall be incorporated in water cooled drives such that no leakage is there which results in malfunctioning of electronic devices. Proper segregation between water cooling system and other equipment shall be provided. It is preferred that cooling cabinet panel shall be separated from the main panels.

5.4.3 Necessary starters shall be provided within the VFD panels for the Ventilation fans, Cooling Water circulation pumps, any other auxiliary motor etc. The system provided shall be interfaced with drive starting and shutdown so that safety interlocks such as start permit from cooling system to drive and trip signal from cooling system to drive in case of cooling system failure etc., are incorporated in the overall sequence logic.

5.4.4 MCB for motor space heater, auxiliary power supply if required for local panel, drive panel space heater etc. shall be included and mounted in easy accessible location.

5.5 Equipment/ Component Specification

5.5.1 Motor

The motor shall be designed, constructed and tested in accordance with the latest revision of EIL's Specification /data sheet for High Voltage Induction / Synchronous Motor, in addition to the following requirements:

- The motor shall be suitable for operation with a solid-state power supply consisting of an adjustable frequency inverter for speed control.
- The motor shall be suitable for the current waveforms produced by the power supply including the harmonics generated by the drive.
- The motor shall be designed to operate continuously at any speed over the range (10-100%) of rated speed unless otherwise specified in data sheet.
- The permitted voltage variation should take into account the steady state voltage drop across the AC drive and all other system components upstream of the motor.

- e. Motors required to be transferred to DOL by-pass mode shall be rated for specified variations in system line voltage and frequency. Starting current of motor in DOL bypass mode shall be limited to value specified in motor specifications, unless otherwise specified in datasheets.
- f. The motor shall be constructed to withstand torque pulsations resulting from harmonics generated by the solid-state power supply.
- g. The motor insulation shall be designed to accept the applied voltage waveform, within the V_{peak} and dv/dt limits as per IEC-61800-4 and necessary co-ordination between the VFD manufacturer & motor manufacturer w.r.t. incorporation of VFD output parameter in the design of motor shall be carried out.
- h. The drive manufacturer shall be solely responsible for proper selection of the motor for the given load application and the output characteristics of the drive.
- i. Motors shall be provided with Resistance Temperature Detectors (RTDs).

5.5.2 Converter Transformer/ Output transformer (if specifically agreed by Purchaser)

- a. The converter transformer shall be dry type or oil filled type as specified in the data sheet. In case of the dry type transformer, it shall be mounted in the drive system panel unless specified otherwise in the datasheet. Offered transformer shall be as per enclosed EIL Specifications/data sheet.
- b. The impedances of converter input transformers with more than one secondary windings for 12/18/24/36 pulse systems shall be selected to ensure equal load/current sharing between the secondary windings, the converters and the motor windings under all operational conditions including starting and restarting.
- c. Drive output transformer considered only for the purpose of meeting standard rated motor voltage i.e. 3300, 6600V, 11000V shall not be provided unless otherwise agreed between purchaser and the manufacturer.

5.5.3 Power Converter

- a. The static power converter shall consist of a line side power converter for operation as a rectifier and a load side power converter for operation as a fully controlled inverter. Power converter shall be fast switching, most efficient and low loss type.
- b. Adequate short circuit and over voltage protection shall be provided for the converter and inverter system.
- c. All power converter devices shall include protective devices, snubber networks and dv/dt networks as required.
- d. The current rating of the converter's semi-conductor components shall not be less than 120% of the nominal current flowing through the elements at full load of the VFD through the entire speed range.
- e. All power diodes shall be of silicon type with minimum V_{BO} rating as 2.5 times the rated operating voltage.
- f. The power converter circuit shall be designed so that motor can be powered at its full nameplate rating continuously without exceeding its rated temperature rise due to harmonic currents generated by the inverter operation.
- g. The conversion devices and associated heat sinks shall be assembled such that individual devices can be replaced without requiring the use of any special precautions/tools.
- h. The cooling system of the electronic components, if provided, shall be monitored and necessary alarms shall be provided to prevent any consequential damage to the power control devices.

- i. Offered system shall also take into account the distance between Drive panel and motor and system shall include all material and accessories to make system suitable for a distance of 350m unless otherwise specified in the data sheet.

5.5.4 DC Link Reactor

- a. Smoothing reactors for the DC link shall be designed to sufficiently decouple the rectifier and inverter portion of the converter and to limit fault currents in this circuit.
- b. Unless otherwise specified, the reactor shall be air-cooled or fan cooled type located within the panel.
- c. Reactor shall be suitable for operation with the non-sinusoidal current wave shapes and DC components under all operational conditions of the system without exceeding its temperature limits.

5.5.5 Output Filter

VFD output current waveform should be inherently sinusoidal at all speeds, with harmonic limits as specified in this specification. Output filter shall be provided, if required. Output filter capacitors shall be provided with discharge circuits to ensure that all residual stored charge is reduced to less than 50 V DC within 300 seconds after a loss of AC voltage. All capacitor shall be maintenance-free and self-healing type.

The VFD system shall inherently protect motor from high voltage dv/dt stress, independent of cable length to motor. Output filter shall be an integral part of the VFD system and included within the VFD enclosure.

5.5.6 Bypass Feature

- a. Bypass feature along with motor protection relay and output side isolator/breaker shall be provided by purchaser unless otherwise specified in the datasheet. All necessary interlocks as required for safe and reliable operation of VFD system along with bypass feeder and output side isolator/breaker provided by Purchaser shall be provided in VFD system.
- b. Bypass starter shall be in separate compartment and switching scheme shall be such that in case of drive mal-operation, the motor could be taken on bypass control manually, while the drive could be attended independently. Suitable interlock shall be provided such that bypass mode and VFD mode shall not operate simultaneously.

5.5.7 Local Motor Control Station

- a. The local motor control station, to be installed in the field near the motor shall conform to the attached EIL specifications. Components and accessories that are required in the local motor control station may be mounted on the local field mounted panel envisaged for the driven equipment.
- b. Meters in the local control station shall be suitable for 4-20mA transducer outputs and shall be calibrated for the actual motor current. Further, for drives with bypass facility, the meters shall be capable of reading bypass mode full load and starting currents as well as the VFD mode drive current.

5.6 Protection, Control, Metering, Indication and Annunciation

- 5.6.1 The system vendor shall provide all the necessary system control, protection, alarm and metering equipment for the entire drive system and its auxiliary equipment.
- 5.6.2 Automatic sequence control shall include start-up of cooling system, auxiliary system of the motor, interlock checking, automatic start and run-up of drive, planned and emergency shutdown. The same shall be processed through microprocessor-based system.

5.6.3 Operator Control Panel

- a. Each drive shall be equipped with a front mounted operator control console consisting of a backlit alphanumeric display and a keypad with keys for parameterization and adjusting parameter which shall not be limited to Start/Stop, Local/Remote, Auto/Manual, Increase/Decrease, menu navigation and protection and measurement parameter selection, etc.
- b. All parameter names, fault messages, warnings and other information shall be displayed in complete English words or standard English abbreviations to allow the user to understand the display without the use of a manual or cross-reference table. This shall also be used for the modification of all electrical values, configuration parameters, drive menu parameters, application and activity function access, faults, local control, adjustment storage, self test and diagnostics. Keypad shall be operable with password for changing the protection setting, safety interlock etc. However, the parameters such as measurements, setting, mode of drive etc. shall be allowed to be viewed without any password.
- c. Operator console shall have facility/ port to connect external hardware such as Laptop etc. Console shall have facility to upload and download all parameter settings from one drive to another identical drive for start-up and operation.
- d. Drive system control shall also have facility to receive tripping signal from upstream breaker for tripping and also provision for closing upstream breaker after all required process parameters are achieved.
- e. User-friendly software for operation and fault diagnostic shall be loaded in the drive system panel before commissioning.

5.6.4 Protective Features

The system shall incorporate adequate protective features, properly coordinated for the drive control and for the motor but not limited to the following:

- i. Incoming line surge protection
- ii. Under / Over voltage protection
- iii. Phase loss protection.
- iv. Programmable over current protection and under load protection.
- v. Inverter Fault.
- vi. Over frequency/Over speed of motor
- vii. Ventilation loss (In case same is not provided, drive shall generate an over temperature fault alarm and suitable sensors, as required for same, shall be provided).
- viii. Over temperature of equipment.
- ix. Specific motor protection, including motor winding, bearing temperatures, over-current, overload, negative phase sequence and earth fault protections etc.
- x. System earth fault protection.
- xi. Excitation system protection for synchronous motor
- xii. Over and under frequency, rotor earth fault (if applicable), field failure protection for synchronous motor
- xiii. Additional protection, if any for the drive system

5.6.5 Control

The following controls shall be provided as a part of the Operator Control Panel or through separate switches.

- i. Start/Stop
- ii. Speed control (Raise/Lower)
- iii. Forward/Reverse (if specified)
- iv. Auto/Manual /Test mode
- v. Local/Remote
- vi. Emergency stop
- vii. Start/Stop for bypass starter (where specified)
- viii. Trip-Remote Breaker
- ix. Excitation control system for synchronous motors
- x. Sequential switching of filters

5.6.6 Indications

Vendor shall provide indications as required for normal operation and for ease of maintenance, which shall not be limited to the following indications.

- i. Motor running
- ii. Motor stopped
- iii. VFD System Fault
- iv. System ready to start
- v. AC mains ON
- vi. Motor over speed
- vii. Rectifier output 'ON'
- viii. Motor zero speed
- ix. Remote breaker trip
- x. Excitation system healthy for synchronous motors

Above indications may be provided as a part of the operator control panel, i.e. door mounted keypad or through hardwired LEDs. LEDs provided for indication shall be cluster type with adequate brightness and minimum 2 Nos LEDs chips per light. LEDs shall be connected in parallel and each LED chip having diameter not less than 3mm.

Potential free contacts for items i to iv shall be wired separately for remote indications in DCS system.

5.6.7 Metering

Digital display of the following parameters shall be as a part of the Operator Control Panel, selectable by the operator.

- i. Output voltage
- ii. Output current-VFD mode/ Bypass mode
- iii. Output frequency
- iv. Drive thermal state
- v. Motor speed

- vi. Motor energy meter
- vii. Hour Run
- viii. Voltage and current meter for excitation system of synchronous motor
- ix. KVAR, power factor meter for synchronous motors
- x. Necessary transducer shall be provided with 4-20mA output for indicating motor speed and motor current in DCS unless otherwise specified for other parameters.

5.6.8 Audio-visual Annunciations

- a. The system shall incorporate audio-visual annunciations for protection, for various fault conditions, for the Drive motor, Supply cables, DC Reactor and the Converter, out put transformer etc.
- b. Alarms shall also be included for the failure of various auxiliaries together with identification of the failing unit, loss of cooling system, various protection devices provided for converter transformer etc.
- c. Audio-visual window annunciations shall be provided on the front of the panel. All annunciations as required for normal and satisfactorily operation of the drive system shall be included as per vendor standards. These annunciations can be part of operator console panel or separately mounted type.
- d. Vendor shall include audio-visual alarm as required for normal operation and maintenance of the system but not be limited to the following.
 - i. Rectifier fuse failure/Drive fault
 - ii. Main AC failure
 - iii. Inverter fuse failure/Drive fault
 - iv. Inverter overload
 - v. Inverter high temperature/Drive fault
 - vi. Cooling system failure
 - vii. Motor failed to start/Drive fault
 - viii. Transformer failure
 - ix. Excitation system failure for synchronous motor
 - x. Battery monitoring healthiness
 - xi. Communication and measurement system unhealthy
 - xii. Motor temperature high
 - xiii. Harmonic filters monitoring

All drive internal faults will be annunciated as drive fault.

Common potential free contacts shall be provided for above annunciations and these shall be wired up to terminal block for owner's use for remote alarm and monitoring.

5.7 Fault Diagnostic

Fault diagnostic shall be built into the system to supervise the operation and failure of the system. The information regarding failure of any of the system including, shutdown of the system, shall be available for a period of minimum 4 days (96 hours) after a shutdown, even though no supply would be available to the system. The system may be totally de-energized for maintenance or otherwise. It shall be possible to retrieve the record of events prior to tripping of the system or de-energisation. Auxiliary supply to the system components or to the electronics (firmware) for the diagnostics / display shall be taken care by the manufacturer for this purpose.

5.8 External Power supply for auxiliary and Control Circuit

Auxiliary power supply for devices external to VFD module, space heater supply for Motor, VFD panel space heater, auxiliary power supply for transformers, cubicle 11W CFL lamps, indicating lamps, digital meters (Ammeter, Speedometer) etc. shall operate on 240 volts single phase AC supply provided by purchaser.

All control circuit shall operate at maximum voltage of 240V AC or 220V DC unless otherwise specified in the datasheet.

Vendor shall include supply of all control transformers, protective devices, associated accessories etc. and any other control supply voltage required for the system shall be derived by the vendor from the power supply made available by purchaser.

5.9 Reliability Features

The expected lifetime of the drive system shall be min. 20 years. The system including all individual components forming part of the system shall have an availability of minimum 0.997 and a minimum MTBF of 4 years.

5.10 Maintenance features

The controller design shall incorporate the following maintenance features:

- Modular construction
- All components shall be easily accessible.
- Standard diagnostics to aid maintenance personnel. These shall include LED or alphanumeric displays, test or measurement points.

5.11 Painting

5.11.1 After preparation of the under surface, the panel shall be spray painted with two coats of epoxy based final paint or shall be powder coated. The colour shade of final paint shall be as RAL 7032, unless specified otherwise. Panel finish shall be free from imperfections like pinholes, orange peels, runoff paint, etc.

5.11.2 All unpainted steel parts shall be zinc passivated, cadmium plated or suitably treated to prevent rust and corrosion. If these parts are moving elements, then these shall be greased.

6.0 INSPECTION, TESTING AND ACCEPTANCE

6.1 During fabrication, the drive shall be subject to inspection by EIL / Owner, or by an agency authorized by the Owner, to assess the progress of work, as well as to ascertain that only quality raw material is used. The manufacturer shall furnish all necessary information concerning the supply to EIL / Owner's inspectors.

6.2 All tests shall be carried out at the manufacturer's works under his care and expense. The tests shall be witnessed by an inspector of EIL/ Owner or of an agency authorized by the owner. Prior notice of minimum 4 weeks shall be given to the inspector for witnessing the tests.

6.3 All Routine & Type Tests shall be conducted as per the ITP for HV variable frequency drive 6-81-1050 as per IEC 61800-2. However, combined test for VFD and motor at vendor's works shall be carried out if specified in the datasheet.

6.4 Additional tests on switchgears and transformers shall be carried out based on the requirement defined in the EIL's specification of respective equipment.

6.5 String Test with driven equipment

If a string test with driven equipment is specified in the data sheet of the driven equipment, it shall be carried out with the job equipment.

7.0 CERTIFICATION

The motors and associated Variable frequency drive system equipment shall have test certificates issued by recognized independent test house (CIMFR/ BASEEFA/ LCIE/UL/FM or equivalent). All indigenous motors shall conform to Indian Standards and shall be certified by Indian testing agencies. All motors (indigenous and imported) shall also have valid statutory approvals as applicable for the specified hazardous location. All indigenous flameproof motors shall have valid BIS license and marking as required by statutory authorities.

Also the motor nameplate shall clearly indicate that the motor is suitable for operation with variable frequency drive along with VFD make and model number.

8.0 PACKING AND DESPATCH

All the equipment shall be divided in to several shipping sections for protection and ease of handling during transportation. The equipment shall be properly packed for selected mode of transportation i.e. ship/rail or trailer. The equipment shall be wrapped in polyethylene sheets before being placed in wooden crates/cases to prevent damage to the finish. Crates/cases shall have skid bottoms for handling. Special notations such as 'Fragile', 'This side up', 'Weight', 'Owner's particulars', 'PO nos.' etc., shall be clearly marked on the package together with other details as per purchaser for scrutiny.

The equipment may be stored outdoors for long periods before installation. The packing shall be completely suitable for outdoor storage, in areas with heavy rains/high ambient temperature.

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SPECIFICATION FOR FLAMEPROOF CONTROL STATIONS

5	24.02.16	REVISED AND ISSUED AS STANDARD SPECIFICATION	Prep. NNB/AK	Checked ANPS	BRB	SC
4	11.04.11	REVISED AND ISSUED AS STANDARD SPECIFICATION	PS	ANPS	UAP	DM
3	24.08.07	REVISED AND ISSUED AS STANDARD SPECIFICATION	ANPS	UAP	JMS	VC
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Approved by						

Abbreviations:

AC	Alternating Current
BIS	Bureau of Indian Standards
BS	British Standards
CEA	Central Electricity Authority
CIMFR	Central Institute of Mines and Fuel Research (formerly CMRI)
CT	Current Transformer
DGMS	Directorate General of Mines Safety
ERTL	Electronics Regional Test Laboratory
FM	Factory Mutual Research Corporation
GI	Galvanised Iron
IEC	International Electro-technical Commission
IEEE	Institute of Electrical and Electronics Engineers
IP	Ingress Protection
IS	Indian Standards
LCIE	Laboratoire Central des Industries Electriques
LED	Light Emitting Diodes
NEMA	National Electrical Manufacturers Association
PESO	Petroleum and Explosives Safety Organisation
PVC	Poly Vinyl Chloride
SWG	Standard Wire Gauge
VDE	Verband Der Electrotechnik, Elektronik und Information Technik
UL	Underwriters Laboratory

Electrical Standards Committee

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1.0 SCOPE

This specification covers the requirements of design, manufacture, testing, packing and supply of flameproof control stations and accessories suitable for installation in locations handling flammable liquids and gases / vapours.

2.0 CODES AND STANDARDS

2.1 The equipment shall comply with the requirements of latest revision of the following standards issued by BIS:

IS-5	: Colours for ready mixed paints and enamels.
IS-1248	: Direct acting indicating analogue measuring instruments and their accessories.
IS / IEC 60079-0	: Electrical apparatus for explosive gas atmospheres (General Requirements).
IS / IEC 60079-1	: Electrical apparatus for explosive gas atmospheres (Equipment Protection by Flameproof Enclosures "d").
IS / IEC 60079-7	: Electrical apparatus for explosive gas atmospheres (Equipment Protection by Increased Safety "e").
IS / IEC 60529	: Degree of protection provided by enclosures (IP Code).
IS / IEC 60947	: LV switchgear and control gear.

2.2 In case of imported equipment, standards followed in the country of origin shall be applicable, if these standards are equivalent or more stringent than the applicable Indian Standards.

2.3 The equipment shall also confirm to the provisions of CEA Regulations with latest amendments and other statutory regulations currently in force in the country.

2.4 In case Indian standards are not available for any equipment, standards issued by IEC/ BS/ VDE/ IEEE/ NEMA or equivalent agency shall be applicable.

2.5 In case of any conflict between requirements specified in various applicable documents for the project, the most stringent requirement shall govern. However, Owner's/EIL's decision in this regard will be final and binding.

3.0 GENERAL REQUIREMENTS

3.1 The offered equipment shall be brand new with state of art technology and having proven field track record. No prototype equipment shall be offered.

3.2 Vendor shall ensure availability of spare parts and maintenance support services for the offered equipment for at least 10 years from the date of supply.

4.0 SITE CONDITIONS

The equipment shall be suitable for installation and satisfactory operation in classified hazardous locations in tropical, humid and corrosive atmosphere as prevalent in refineries, petrochemical and fertilizer plants. Unless otherwise specified, a design ambient temperature of 40° C and an altitude not exceeding 1000 m above mean sea level shall be considered.

5.0 CERTIFICATION

The equipment shall have test certificates issued by recognised independent test house (CIMFR/ ERTL/ Baseefa/ LCIE/ UL/ FM or equivalent). All equipment (indigenous & imported) shall also have valid statutory approvals as applicable for the specified location. All indigenous flameproof equipment shall have valid BIS license and marking as required by statutory authorities.

6.0 TECHNICAL REQUIREMENTS

6.1 Construction

- 6.1.1 The enclosures of the control stations shall be made of cast light metal alloy.
- 6.1.2 The control stations shall be suitable for use in outdoor open locations and shall have IP-55 degree of protection. They shall preferably be provided with integral canopy. However, where the enclosure has been certified without integral canopy, a separate canopy can be accepted. The separate canopy shall be made of at least 14 SWG (2mm) galvanised sheet steel. The canopy shall be suitable for providing protection against rain from top and two sides.
- 6.1.3 The control stations shall be provided with gaskets made of non-inflammable and self-extinguishing material.
- 6.1.4 All metal surfaces shall undergo manufacturer's standard cleaning/ painting cycle. After preparation of under surface, the equipment shall be painted with two coats of epoxy based final paint with colour shade as below:
 - Flame proof (Gas group IIA/ IIB) : Dark admiralty grey shade 632 of IS-5/ RAL 7031
 - Flame proof (Gas group IIC) : Light yellow shade 355 of IS-5/ RAL-1012

All unpainted steel parts shall be suitably treated to prevent rust formation. If these parts are moving elements then these shall be greased.

- 6.1.5 A warning inscription "DO NOT OPEN WHEN ENERGIZED" shall be provided on each enclosure. The warning inscription shall be embossed on the enclosure or a separate warning plate with above inscription shall be fixed to the enclosure with screws. The warning plate shall be of nickel plated brass or stainless steel.
- 6.1.6 All accessories like nuts, bolts, washers etc. and operating shaft of pushbuttons, switches etc. shall be made of stainless steel SS-304.
- 6.1.7 The control stations shall be provided with two earthing studs with lugs on the external surface of the enclosures suitable for termination of 8 SWG GI wire.
- 6.1.8 The control station shall be provided with bottom cable entries. Required number of flameproof double compression nickel plated brass cable glands and flameproof nickel plated brass sealing plugs shall be provided.
- 6.1.9 The control stations shall have external fixing lugs for mounting on wall or column. The holes provided on these lugs shall be of oblong type.
- 6.1.10 A nameplate indicating Tag Number shall be provided on each control station. Separate nameplate shall also be provided to indicate the details of testing agency (CIMFR or equivalent), test certificate reference, statutory approval agency (PESO / DGMS) and reference, BIS license number, applicable gas group etc. The nameplates shall be engraved type and permanently fixed on the equipment. In case the standard details given above are embossed on the enclosures, the same need not be repeated on the name plate.
- 6.1.11 All flameproof control station shall be suitable for 240V AC as well as 110V/220V DC control supply.

6.2 Component Specification

- 6.2.1 Push buttons for START and STOP shall be of GREEN and RED colour respectively. Each push button shall have two NO and two NC contacts. The STOP push button shall be mushroom type with stay put feature and lockable in pressed position.
- 6.2.2 All control switches shall be provided with a pistol grip handle. Circuit breaker control switch, wherever specified, shall have three positions (START - NEUTRAL - STOP) with spring return to neutral from START position and stay put in STOP position. All control/ selector switches shall have minimum two poles for each position. Each position of switch shall be indelibly marked on the control station. Exact configuration of selector switch (LOCAL-OFF-REMOTE or AUTO-OFF-MANUAL) shall be as per datasheet / MR requirement.
- 6.2.3 All ammeters shall be of moving iron type having an accuracy class of 3 and suitable for 1 Ampere CT secondary. Minimum size of ammeter shall be either 72mm x 72 mm or 65 mm diameter. 80% of the scale length shall cover 100% of the CT primary current uniformly and the balance 20% of the scale shall cover 100-800% of the CT primary. A red mark corresponding to the full load current of the motor shall be provided on the ammeter dial. The ammeter front glass shall be toughened.
- 6.2.4 Indicating lamp(s) wherever provided shall be clustered LED type (with minimum 3 numbers LEDs, preferably connected in parallel), mounted inside an enclosure of minimum diameter of 15mm.

6.3 Terminals & Wiring

- 6.3.1 The control stations shall be provided with sufficient number of terminals. More than 2 wires per terminal shall not be permitted. If required, additional terminal with shorting link may be used. Each terminal for external cable connection shall be suitable for termination of 2.5 mm² solid copper conductor. Tinned copper lugs shall be provided for cable termination wherever applicable.
- 6.3.2 All internal wiring shall employ 1.5 mm², 660V grade, FR type, PVC insulated copper conductor wires.
- 6.3.3 For flameproof equipments, terminal box can be provided in 'Exe' or 'Exd' execution.

7.0 INSPECTION, TESTING AND ACCEPTANCE

- 7.1 During fabrication, the equipment shall be subjected to inspection by EIL/ Owner or by an agency authorized by the Owner, if specified/ agreed in Inspection Test Plan. Manufacturer shall furnish all necessary information concerning the supply to EIL/ Owner's inspector. All routine/acceptance tests shall be carried out at manufacturer's works under his care & expense.
- 7.2 Type test certificates from CIMFR or equivalent test house, applicable PESO/DGMS approval certificates, BIS license and original drawings referred in type test certificates shall be shown to the inspection agency on demand during inspection. The certificates and BIS license must be valid at the time of despatch.
- 7.3 Test certificates of bought out components shall be shown to the inspection agency on demand during inspection.
- 7.4 All equipments shall be subjected to various routine / acceptance tests as per Inspection & Test plan no. 6-81-1006.

8.0 PACKING AND DESPATCH

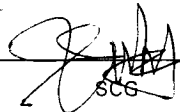
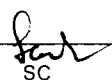
All the equipment shall be divided into several sections for protection and ease of handling during transportation. The equipment shall be properly packed for the selected mode of transportation, i.e. by ship/ rail or trailer, and shall be wrapped in polythene sheets before being placed in crates/ cases to prevent damage to finish. The crates/ cases shall have skid bottom for handling. Special notations such as 'Fragile', 'This side up', 'Center of gravity',

‘Weight’, ‘Owner’s particulars’, ‘PO no.’ etc., shall be clearly marked on the packages together with other details as per purchase order.

The equipment may be stored outdoors for long periods before installation. The packing should be suitable for outdoor storage in areas with heavy rains and high ambient temperature unless otherwise agreed. A set of instruction manuals for installation, testing and commissioning, a set of operation & maintenance manuals and a set of final drawing shall be enclosed in a waterproof cover along with the shipment.

उच्च वोल्टेज वैरीएबल फ्रीक्वेन्सी ड्राइव सिस्टम के लिए निरीक्षण एवं परीक्षण योजना

INSPECTION AND TEST PLAN FOR HV VARIABLE FREQUENCY DRIVE SYSTEM

2	30.01.2014	Revised and Reissued	 MJ	RS	 SCG	 SC
1	29.06.2012	Revised and Reissued	AB	RJD	AKC	DM
0	08.12.2008	Issued for implementation	RB	SKD	SKP	VC

Rev. No.	Date	Purpose	Prepared by	Checked by	Standards Committee Convenor	Standards Bureau Chairman
						Approved by

INSPECTION AND TEST PLAN **FOR** **HV VARIABLE FREQUENCY DRIVE SYSTEM**

STANDARD SPECIFICATION NO.

6-81-1050 Rev. 2

Page 2 of 6

Abbreviations

AS	:	Alloy Steel	MPT/MT	:	Magnetic Particle Testing
BASEEFA	:	British Approval Service for Electrical Equipment in Flammable Atmospheres	MRT	:	Mechanical Run Test
BIS	:	Bureau of Indian Standard	MTC	:	Material Test Certificate
CCE or CCOE	:	Chief Controller of Explosives	MOC	:	Material of Construction
CEIL	:	Certification Engineers International Limited	NPSH	:	Net Positive Suction Head
CIMFR	:	Central Institute of Mining & Fuel Research	NDT	:	Non Destructive Testing
CE	:	Carbon Equivalent	NEMA	:	National Electrical Manufacturers Association
DFT	:	Dry Film Thickness	PD	:	Partial Discharge
DT	:	Destructive Testing	PO	:	Purchase Order
DPT	:	Dye Penetrate Testing	PESO	:	Petroleum Explosive Safety Organization
ERTL	:	Electronics Regional Test Laboratory	PQR	:	Procedure Qualification Record
FCRI	:	Fluid Control Research Institute	PR	:	Purchase Requisition
FM	:	Factory Mutual	PMI	:	Positive Material Identification
FLP	:	Flame Proof	PVC	:	Poly Vinyl Chloride
HT	:	Heat Treatment	QC	:	Quality Control
HIC	:	Hydrogen Induced Cracking	TC	:	Test Certificate
ITP	:	Inspection and Test Plan	TPI or TPIA	:	Third Party Inspection Agency
IP	:	Ingress Protection	UT	:	Ultrasonic Testing
IC	:	Inspection Certification	UL	:	Under writer Laboratories
IGC	:	Inter Granular Corrosion	VDR	:	Vendor Data Requirement
IEC	:	International Electro technical Commission	WPS	:	Welding Procedure Specification
JEC	:	Japanese Electro technical Committee	WPQ	:	Welders Performance Qualification
LPT	:	Liquid Penetrate Testing	XLPE	:	Cross Linked Poly Ethylene

Inspection Standards Committee

Convenor : Mr. S.C. Gupta

Members:

Mr. R.K. Singh	Mr. Rajeev Kumar	Mr. Himangshu Pal
Mr. Neeraj Mathur	Mr. T Kamalakannan	Mr. Deepak Gupta (Project)
Mr. Mayank Jain		

INSPECTION AND TEST PLAN FOR HV VARIABLE FREQUENCY DRIVE SYSTEM

STANDARD SPECIFICATION NO.

6-81-1050 Rev. 2

Page 3 of 6

1.0 SCOPE

This Inspection and Test Plan covers the minimum testing requirements of HV Variable Frequency Drive System (VFD).

2.0 REFERENCE DOCUMENTS

PO/PR/ Standards referred there in/Job specifications/Approved documents.

3.0 INSPECTION AND TEST REQUIREMENTS

SL NO.	STAGE/ ACTIVITY	CHARACTERISTICS	QUANTUM OF CHECK	RECORD	SCOPE OF INSPECTION		
					SUB SUPPLIER	SUPPLIER	EIL/TPIA
1.0	Procedures	--	--	--	--	--	--
2.0	Material Inspection						
2.1	Incoming Material like fabricated panels, Power semiconductors, IGBT/SCRs, relays, meters, CT/PT, transducers transformer unit, rectifier unit, filter etc.	- Material Identification - Operational checks	100%	Material Test Certificates / Test Lab Certificates	H	H	R
3.0	In process Inspection						
3.1	VFD Assembly	Visual ,Dimensional, Bill of Materials	100%	Supplier's records	-	H	R
4.0	Final Inspection						

INSPECTION AND TEST PLAN FOR HV VARIABLE FREQUENCY DRIVE SYSTEM

STANDARD SPECIFICATION NO.

6-81-1050 Rev. 2

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SL NO.	STAGE/ ACTIVITY	CHARACTERISTICS	QUANTUM OF CHECK	RECORD	SCOPE OF INSPECTION		
					SUB SUPPLIER	SUPPLIER	EIL/TPIA
4.1	Final Inspection ** (Acceptance tests)	• Visual and Dimensional • Check calibration status of all testing equipment. • Bill of Material. • Simulation check of control signals • Check of Speed/rpm at different frequency at constant Torque/ Voltage/ Power Mode, as applicable • Memory function check of fault diagnostics • Insulation Test • Light Load and Functional test • Load characteristics • Load duty test • Check Auxiliary Devices • Check the properties of the control equipment • Check the Protective Devices • Check control and functional requirements • High voltage test • Leakage and pressure test for cooling system where provided • Automatic restart/re-acceleration. • Noise Level Measurement	100%	Supplier's Records	-	H	H
4.2	Final Inspection (Type Tests)	• Load current versus speed at different frequency at constant torque/ Voltage/Power Mode as applicable. • Efficiency • Temperature rise • Voltage division	One sample from each type/rating	Supplier's records	-	H	H

**INSPECTION AND TEST PLAN
FOR
HV VARIABLE FREQUENCY DRIVE SYSTEM**

STANDARD SPECIFICATION NO.

6-81-1050 Rev. 2

Page 5 of 6

SL NO.	STAGE/ ACTIVITY	CHARACTERISTICS	QUANTUM OF CHECK	RECORD	SCOPE OF INSPECTION		
					SUB SUPPLIER	SUPPLIER	EIL/TPIA
		- Line side current distortion content - Power factor - Dynamic performance test - Current limit and current loop test - Speed loop test capability to ride through voltage dips upto 20 % - Test capability to restart the system and resynchronize converter onto running motor after a voltage interruption. - Noise Level Measurement. - Harmonic measurement at output of VFD for Voltage and Current Integral Test is to be carried out along with job motor, as per PR/ EIL Standard Specification.					
4.3	Submission of certificates /documents	- Degree of protection certificate as per latest IS/IEC. - Type test certificates from recognized independent test house such as ERTL, CIMFR, BASEEFA, FM/UL, PTB, ATEX etc for rated current test, power loss determination, temperature rise, EM Immunity and EM Emission	Sample/Prototype	Statutory Approval Certificates / Type Test Certificates	-	H	R
5.0	Painting						
5.1	Painting and Packing	- Visual - Protection against damage during transportation.	100%	Packing list / Supplier's Records	-	H	-

INSPECTION AND TEST PLAN FOR HV VARIABLE FREQUENCY DRIVE SYSTEM

STANDARD SPECIFICATION NO.

6-81-1050 Rev. 2

Page 6 of 6

SL NO.	STAGE/ ACTIVITY	CHARACTERISTICS	QUANTUM OF CHECK	RECORD	SCOPE OF INSPECTION		
					SUB SUPPLIER	SUPPLIER	EIL/TPIA
6.0	Documentation and IC						
6.1	Documentation and IC	- Review of Internal Test Reports and MTCs. - IC issuance	100%	Supplier's Test Records / Inspection Certificate (IC)	-	H	H
6.2	Final Document submission	Compilation of Inspection reports ,drawings, etc as per VDR / PR	100%	Final data folder /Completeness certificate	-	H	H

** All the load tests/ Functional Checks are to be carried out either with the job motor or with Shop Motor

Legends: H- Hold (Do not proceed without approval, R-Review, RW-Random witness (As specified or 10 % - Samples must include min 1 No of each type), W- Witness (Give due notice, work may proceed after scheduled date).

NOTES :-

- This document describes the generic test requirements. Any additional test or inspection scope if specified in contract documents shall also be applicable. (Unless otherwise agreed upon).
- Acceptance Norms for all the activities shall be as per PO/PR/ Standards referred there in/ Job specifications /Approved documents

अग्निरोधक नियंत्रण स्टेशनों के लिए निरीक्षण एवं परीक्षण योजना

INSPECTION AND TEST PLAN FOR FLAMEPROOF CONTROL STATIONS

2.	21.11.2013	Revised and Reissued	MJ	RS	SCG	SC
2	29.06.2012	Revised and Reissued	AB	HVJ	AKC	DM
1	28.09.2007	Revised and Re-issued	AKG	PPM	MVKK	VC
0	30.04.2002	Issued for implementation	RG	AKC	AKB	GRR
Rev. No.	Date	Purpose	Prepared by	Checked by	Standards Committee Convenor	Standards Bureau Chairman
Approved by						

INSPECTION AND TEST PLAN FOR FLAMEPROOF CONTROL STATIONS

STANDARD SPECIFICATION NO.

6-81-1006 Rev. 3

Page 2 of 5

Abbreviations

AS	:	Alloy Steel	MPT/MT	:	Magnetic Particle Testing
BASEEFA	:	British Approval Service for Electrical Equipment in Flammable Atmospheres	MRT	:	Mechanical Run Test
BIS	:	Bureau of Indian Standard	MTC	:	Material Test Certificate
CCE or CCOE	:	Chief Controller of Explosives	MOC	:	Material of Construction
CEIL	:	Certification Engineers International Limited	NPSH	:	Net Positive Suction Head
CIMFR	:	Central Institute of Mining & Fuel Research	NDT	:	Non Destructive Testing
CE	:	Carbon Equivalent	NEMA	:	National Electrical Manufacturers Association
DFT	:	Dry Film Thickness	PO	:	Purchase Order
DT	:	Destructive Testing	PESO	:	Petroleum Explosive Safety Organization
DPT	:	Dye Penetrate Testing	PQR	:	Procedure Qualification Record
ERTL	:	Electronics Regional Test Laboratory	PR	:	Purchase Requisition
FCRI	:	Fluid Control Research Institute	PMI	:	Positive Material Identification
FM	:	Factory Mutual	PVC	:	Poly Vinyl Chloride
FLP	:	Flame Proof	QC	:	Quality Control
HT	:	Heat Treatment	RT	:	Radiography Testing
HIC	:	Hydrogen Induced Cracking	TC	:	Test Certificate
ITP	:	Inspection and Test Plan	TPI or TPIA	:	Third Party Inspection Agency
IP	:	Ingress Protection	UT	:	Ultrasonic Testing
IC	:	Inspection Certification	UL	:	Under writer Laboratories
IGC	:	Inter Granular Corrosion	VDR	:	Vendor Data Requirement
IEC	:	International Electro technical Commission	WPS	:	Welding Procedure Specification
JEC	:	Japanese Electro technical Committee	WPQ	:	Welders Performance Qualification
			XLPE	:	Cross Linked Poly Ethylene

Inspection Standards Committee

Convenor : Mr. S.C. Gupta

Members:

Mr. R.K. Singh	Mr. Rajeev Kumar	Mr. Himangshu Pal
Mr. Neeraj Mathur	Mr. T Kamalakannan	Mr. Deepak Gupta (Project)
Mr. Mayank Jain		

INSPECTION AND TEST PLAN FOR FLAMEPROOF CONTROL STATIONS

STANDARD SPECIFICATION NO.

6-81-1006 Rev. 3

Page 3 of 5

1.0 SCOPE

This Inspection and Test Plan covers the minimum testing requirements of Flameproof Control Stations.

2.0 REFERENCE DOCUMENTS

PO/PR/ Standards referred there in/Job specifications/Approved documents.

3.0 INSPECTION AND TEST REQUIREMENTS

SL NO.	STAGE/ ACTIVITY	CHARACTERISTICS	QUANTUM OF CHECK	RECORD	SCOPE OF INSPECTION		
					SUB SUPPLIER	SUPPLIER	EIL/TPIA
1.0	Procedures	--	--	--	--	--	--
2.0	Material Inspection						
2.1	Incoming material like castings, glass, meters, Fasteners etc	Visual, Dimensional, Operational checks, Review of Manufacturer's Certificates etc. as applicable	100%	TC's/ Inspection & Test records / Lab Test Records	H	H	R
3.0	In process Inspection						
3.1	Flameproof enclosure without components	Routine Pressure test	100% by Supplier	Supplier's Test Records	-	H	R

INSPECTION AND TEST PLAN FOR FLAMEPROOF CONTROL STATIONS

STANDARD SPECIFICATION NO.

6-81-1006 Rev. 3

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SL NO.	STAGE/ ACTIVITY	CHARACTERISTICS	QUANTUM OF CHECK	RECORD	SCOPE OF INSPECTION		
					SUB SUPPLIER	SUPPLIER	EIL/TPIA
4.0	Final Inspection						
4.1	Flameproof Control Station (Acceptance tests)	- Visual/Dimensional/BOM Checks - Plan Gap/Path/Clearances - Electrical/Functional Checks - High voltage test - IR test before and after High voltage	100% by Supplier 10% by EIL/TPIA	Test Records / Inspection Witness Record	-	H	H
4.2	Submission of Certificates & Documents	- Certificate of Statutory testing agency for suitability of area classification - Certificate of Statutory approval authority like CCoE/ PESO as applicable. - Valid BIS License as applicable - Degree of protection certificate as applicable	Samples	Certificates from test agencies	-	H	R
5.0	Painting						
5.1	Painting and Packing	- Visual - Suitable protection to prevent entry of foreign material. - Proper packing to prevent any damage during transportation and storage.	100%	Packing list / Supplier's Records	-	H	-
6.0	Documentation and IC						

INSPECTION AND TEST PLAN FOR FLAMEPROOF CONTROL STATIONS

STANDARD SPECIFICATION NO.

6-81-1006 Rev. 3

Page 5 of 5

SL NO.	STAGE/ ACTIVITY	CHARACTERISTICS	QUANTUM OF CHECK	RECORD	SCOPE OF INSPECTION		
					SUB SUPPLIER	SUPPLIER	EIL/TPIA
6.1	Documentation and IC	- Review of Internal Test Reports & MTC - IC Issuance	100%	Supplier's Test Records / Inspection Certificate	-	H	H

Legends: H- Hold (Do not proceed without approval), Random 10% , R-Review, RW-Random witness, W- Witness (Give due notice, work may proceed after scheduled date).

NOTES :-

- This document describes the generic test requirements. Any additional test or inspection scope if specified in contract documents shall also be applicable. (Unless otherwise agreed upon).
- Acceptance Norms for all the activities shall be as per PO/PR/ Standards referred there in/ Job specifications /Approved documents

DATA SHEET – VARIABLE FREQUENCY DRIVE
Part-I (Data to be filled in by purchaser)

1. Applicable standards : EIL spec. 6-51-0038
2. Rated output capacity (KW) : *
3. Rated Output voltage : ____ V, 50Hz, 3phase
4. Motor Details
 - a) Motor tag no. : *
 - b) Type of motor : Squirrel cage induction motor
 - c) KW rating : *
 - d) Starting condition : VFD start
 - e) Frequency range : *
 - f) Voltage range : *
 - g) Full load current : *
 - h) Full load PF
 - pf at lowest KW : *
 - pf at Highest KW : *
 - i) Starting current : *
 - j) Load torque details : *(As per Cl . 5.1.3 of 6-51-0038)
5. **SITE CONDITIONS:**
 - a) Ambient temperature : Max. 45° C / Min.12.5° C
 - b) Design temperature : 45° C
 - c) Altitude : Less than 1000M
 - d) Installation : Indoor
 - e) Location : Substation
6. **INPUT POWER SUPPLY SYSTEM CONDITIONS**
 - a) No. of phases : 3
 - b) AC input voltage : ____ V
 - c) Voltage fluctuation : ± 10%
 - d) Rated frequency : 50 Hz
 - e) Frequency fluctuation : ± 3%
7. **SYSTEM REQUIREMENTS**
 - a) Speed range required : As per process requirement
 - b) Adjustment of speed : Auto (from DCS) & Manual (from LCS)
 - c) Speed Reference by measurement of the stator voltage frequency through voltage transformer : *
 - d) Reference Signal : 4 - 20 mA (from DCS).
 - e) By pass Contactor : *
 - f) Acceleration time : *
 - Deceleration time : *
 - i) Fault diagnostic : Required
 - j) Braking : *
 - k) Regeneration : *
 - l) Cable length between swbd and VFD. : *

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Rev. No

Date

Purpose

Prepared by

Checked by

Approved by

- n) Cable length between VFD and Motor : *
- o) Cable length between VFD and DCS : *
- p) Communication facility with data : Required
concentrator on open protocol
- q) Separate PE Conductor b/n VFD & Motor : Required / Not required

* - Data to be provided by vendor/equipment supplier

PART-II (to be filled in by vendor and submitted with bid)

1. Make :
2. Model No. :
3. Rating :
4. Applicable code/standards :
5. Speed range :
6. Speed reference :
7. Input power supply ratings
 - a) Voltage : ± %
 - b) Frequency : ± %
8. Overload capability
 - a) 125% : minutes
 - b) 150% : secs.
 - c) Inrush current 250% I_n for : secs.
9. Overall efficiency at
 - a) 100% load :
 - b) 75% load :
 - c) 50% load :
 - d) 25% load :
10. Overall power factor at
 - a) 100% load :
 - b) 75% load :
 - c) 50% load :
 - d) 25% load :
11. AC Output
 - a) Output voltage range :
 - b) Voltage accuracy :
 - c) Frequency range :
 - d) Frequency accuracy :
12. Output short circuit capability and duration :
13. Deration of motor at
 - a) Maximum speed :
 - b) Minimum speed :
14. **Rectifier/Inverter**
 - a) Make :
 - b) Type/Model No. :
 - c) Diodes/GTOs configuration :
 - d) Total No. of Diodes/GTOs :
 - e) Cooling system
 - Type :
 - Redundancy in cooling Units :
 - f) Type of feedback for speed control :

15. **DC Reactor**
 - a) Make :
 - b) Type :
 - c) Rating :
 - d) Inductance of the reactor :
 - e) Air Core/Iron Core :
16. **Output Filter**
 - a) Make :
 - b) Type / Model No. :
 - c) Rating :
 - d) Rated Voltage :
17. **Output Power Isolating Device**
 - a) Make :
 - b) Type :
 - c) Model No. :
 - d) Cont. Current Rating :
 - e) Short Circuit Rating :
 - f) Rated Voltage :
 - g) Applicable Standard :
 - h) Panel details
 - Overall Length :
 - Height :
 - Depth :
 - Degree of protection :
18. **VFD PANEL DETAILS**
 - a) Overall Length :
 - b) Height :
 - c) Depth :
 - d) Weight of cubicle :
(Dimensional details of all panels shall be furnished)
 - e) Degree of protection for enclosure. :
 - f) Paint shade :
 - g) Heat output of Panel :
 - h) Type of cooling :
19. **Auxiliary Power Requirement:**
 - a) KW :
 - b) Voltage :
20. LCS/LCP required as per spec : Yes
21. Requirement of earthing cable between motor & drive :
22. Address of Manufacturing Location :
23. Address of Shop Testing Location :
24. Since when the proposed type of semiconducting power devices are being used in the offered drive model :
25. List of equipments / Components to be sourced from India :

Project Supplier List for HPCL

Item Code : 13GB		Description : CONTROL STATIONS-FLAME PROOF	
Supplier Code	Supplier Name		Description
Approved Suppliers			
B024	BALIGA LIGHTING EQUIPMENTS (P) LIMITED		
F165	FCG FLAMPROOF CONTROL GEARS P. LTD(C-157		
F141	FCG POWER INDUSTRIES PVT LTD		
F036	FLAMEPROOF EQUIPMENTS PVT.LTD		
F024	FLEXPRO ELECTRICALS PVT LTD		
K173	KAYSONS TECHNO EQUIPMENT P LTD.		
G159	PETROLEUM SAFETY PRODUCTS IND. PVT. LTD.		
S158	SUDHIR SWITCHGEARS PVT LTD		
	STAHL INDIA		
On Holiday			
P230	PROMPT ENGINEERING WORKS		HOLIDAY- WORKS SHIFTED



ಭಾರತ್ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್
भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

PB 2606 , Mysore Road Bangalore , 560026 INDIA

CE: PR: 002- Rev 01

GENERAL COMMERCIAL CONDITIONS FOR CONTRACT

These 'General Commercial Conditions for Contract for Purchase' herein after referred to as GCC apply to all enquiries, tenders, requests for quotations, orders, contracts and agreements concerning the supply of goods and the rendering of related services (hereinafter referred to as "deliveries") to Bharat Heavy Electricals Limited and any of its units, regions or divisions (hereinafter referred to as "BHEL" or the Purchaser) or its projects/ customers.

Any deviations from or additions to these GCC require BHEL's express written consent. The general terms of business or sale of the vendor shall not apply to BHEL. Acceptance, receipt of shipments or services or effecting payment shall not mean that the general terms of business or sale of the vendor have been accepted.

Orders, agreements and amendments thereto shall be binding if made or confirmed by BHEL in writing. Only the Purchasing department of BHEL is authorized to issue the Purchase Order or any amendment thereof.

Definitions: Throughout these conditions and in the specifications, the following terms shall have the meanings assigned to them, unless the subject matter or the context requires otherwise.

- a) 'The Purchaser' means Bharat Heavy Electricals Limited, Electronics division, Mysore road, Bangalore 560 026, a Unit of Bharat Heavy Electricals Limited (A Govt. of India Undertaking) incorporated under the Companies Act having its registered office at BHEL House, Siri Fort, New Delhi-110049, India and shall be deemed to include its successors and assigns. It may also be referred to as BHEL.
- b) 'The vendor' means the person, firm, company or organization on whom the Purchase Order is placed and shall be deemed to include the vendor's successors, representative heirs, executors and administrator as the case may be. It may also be referred to as Seller, Contractor or Supplier.
- c) 'Contract' shall mean and include the Purchase Order incorporating various agreements, viz. tender/ RFQ, offer, letter of intent/acceptance/ award, the General Conditions of Contract and Special Conditions of Contract for Purchase, Specifications, Inspection/ Quality Plan, Schedule of Prices and Quantities, Drawings, if any enclosed or to be provided by BHEL or his authorized nominee and the samples or patterns if any to be provided under the provisions of the contract.
- d) 'Parties to the Contract' shall mean the 'The Vendor' and the Purchaser as named in the main body of the Purchase Order.

Order of Precedence:

In case of any inconsistency or contradiction between any of the documents, the order of precedence shall be Purchase Order, LOI / LOA, Special Conditions of Contract and General Conditions of Contract for commercial conditions; and specific agreement on technical conditions, RFQ/offer and specification for Technical Conditions.

Interpretation:

In the contract, except where the context requires otherwise:

- a) words indicating one gender include all genders;
- b) words indicating the singular also include the plural and words indicating the plural also include the singular;

- c) provisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing, and
- d) "Written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record.

Applicable Conditions:

1. **Price Basis:** All prices shall be firm until the purchase order is executed / completed in all respects. No price variations / escalation shall be permitted.
2. **Ordering and confirmation of Order:** Vendor shall send the order acceptance on their company letter head/ through e-mail within a week from the date of receipt of Purchase Order or such other period as specified/ agreed by BHEL. BHEL reserves the right to revoke the order placed if the order confirmation differs from the original order placed. The acceptance of goods/services/supplies by BHEL as well as payments made in this regard shall not imply acceptance of any deviations.
The purchase order will be deemed to have been accepted if no communication to the contrary is received within one week (or the time limit as specified/agreed by BHEL) from the date of receipt of the purchase order.
3. **Documentation:** After receipt of Purchase Order, vendor should submit necessary documents (if & as applicable) like drawings specified, bill of materials, datasheets, catalogues, quality plan, test procedure, type test report, O & M Manuals and/or any other relevant documents as per Specification/Purchase Order, as and when required by BHEL/Customer.
At any stage within the contract period, the vendor shall notify of any error, fault or other defect found in BHEL's documents / specifications or any other items for reference. If and to the extent that (taking account of cost and time) any vendor exercising due care would have discovered the error, fault or other defect when examining the documents/specifications before submitting the tender, the time for completion shall not be extended. However if errors, omissions, ambiguities, inconsistencies, inadequacies or other defects are found in the vendor's documents, they shall be corrected at his cost, notwithstanding any consent or approval.
4. **Penalty:**
 - a. **For delay in documentation:** In the event of delay in submission of complete set of specified documents ((like drawings, bill of materials, datasheets, catalogues, quality plan etc. as called in tender specifications including soft copies wherever applicable) in required sets beyond two(02) weeks (or as agreed/indicated in the SCC/Purchase Order) from the date of receipt of Purchase Order (by email), penalty at 0.5% (half percent) per week or part thereof, limited to a maximum of 5% (five percent) of the basic material value of the Purchase Order will be applicable.

Penalty for delayed documentation if applicable, shall be deducted at the time of first supply payment. If penalty is applicable for duration of less than a week, penalty @ 0.5% (half percent) of the basic material value will be deducted. GST as applicable will be recovered along with penalty amount.
 - b. **For delay in delivery:** In the event of delay in agreed contractual delivery as per Purchase Order, penalty @ 0.5 % (half percent) per week or part thereof but limited to a max of 10% (ten percent) value of undelivered portion (basic material cost) will be applicable. Delivery will commence from the date of issue of Manufacturing clearance along with approved document. The date for which Inspection call is issued by vendor along with test certificates / test reports / Certificate of Conformance / calibration reports, as proof of completion of manufacturing will be treated as date of deemed delivery for penalty calculation. In the absence of furnishing such document indicated above as proof of completion of manufacturing along with inspection call, actual date of inspection will be considered as date of deemed delivery and BHEL will not be responsible for delay in actual date of inspection.

Penalty for delayed delivery if applicable, shall be deducted at the time of first supply payment. If penalty is applicable for duration of less than a week, penalty @ 0.5% (half percent) of the basic material value will be deducted. GST as applicable will be recovered along with penalty amount.

5. Contract variations (Increase or decrease in the scope of supply): BHEL may vary the contracted scope as per requirements at site. If vendor is of the opinion that the variation has an effect on the agreed price or delivery period, BHEL shall be informed of this immediately in writing along with technical details. Where unit rates are available in the Contract, the same shall be the basis for such additional work. Vendor shall not perform additional work before BHEL has issued written instructions/ amendment to the Purchase Order to that effect. The work which the vendor should have or could have anticipated in terms of delivering the service(s) and functionality (i.e.) as described in this agreement, or which is considered to be the result of an attributable error on the vendor's part, shall not be considered additional work.
6. Inspection: Prior written notice of at least 10 days shall be given along with internal test certificates/COC and applicable test certificates. Materials will be inspected by BHEL-EDN-QS/CQS or BHEL nominated Third Party Inspection Agency (TPIA) or BHEL authorized Inspection Agency or Customer / Consultant or jointly by BHEL & Customer / consultant. All tests have to be conducted as applicable in line with approved Quality plan or QA Checklist or Purchase specification and original reports shall be furnished to BHEL-EDN, Bangalore for verification/acceptance for issue of dispatch clearance.
All costs related to inspections & re-inspections shall be borne by vendor. Whether the Contract provides for tests on the premises of the vendor or any of his Sub-contractor/s, vendor shall be responsible to provide such assistance, labour, materials, electricity, fuels, stores, apparatus, instruments as may be required and as may be reasonably demanded to carry out such tests efficiently. Cost of any type test or such other special tests shall be borne by BHEL only if specifically agreed to in the purchase order.
7. Transit Insurance: Transit insurance coverage between vendor's works and project site shall be to the account of BHEL, unless specifically agreed otherwise. However, vendor shall send intimation directly to insurance agency (as mentioned in dispatch instructions issued by BHEL) through fax/courier/e-mail, immediately on dispatch of goods for covering insurance. A copy of such intimation sent by vendor to insurance agency shall be given to BHEL along with dispatch documents. Dispatch documents will be treated as incomplete without such intimation copy. BHEL shall not be responsible for sending intimations to insurance agency on behalf of the vendor.
8. Mode of dispatch:
Indigenous Scope: By road on Door Delivery Consignee Copy attached basis through your approved transporter (unless otherwise indicated in Dispatch Instructions), only on receipt of Despatch Clearance from BHEL.
Imported Scope: By Air/Sea through BHEL approved Freight Forwarder/supplier approved Consolidator respectively as per agreed contractual terms, only on receipt of Dispatch Clearance from BHEL.
9. Changes in Statutory levies:
If any rates of Tax are increased or decreased, a new Tax is introduced, an existing Tax is abolished, or any change in interpretation or application of any Tax occurs in the course of the execution of Contract, which was or will be assessed on the bidder in connection with performance of the Contract, an equitable adjustment of the Contract Price shall be made to fully take into account any such change by addition to the Contract Price or deduction there from, as the case may be. However, these adjustments would be restricted to direct transactions between BHEL and the bidder /agent of foreign bidder (if applicable). These adjustments shall not be applicable on procurement of raw materials, intermediary components etc. by the bidder /agent.
10. Availing duty/tax exemption benefits by bidder, wherever applicable: BHEL shall issue the required Certificate/s, as per relevant policies of the Govt. of India, to facilitate the bidders to avail any such benefits under the Contract. In case of failure of the bidders to receive the benefits partly or fully from the Govt. of India and/or in case of any delay in receipt of such benefits, BHEL shall neither be liable nor responsible in any manner whatsoever.

11. Taxes against sub-vendor dispatches: All taxes/levies, as applicable in respect of all components, equipments and material to be despatched directly from the sub-vendor's works to Site irrespective of the fact whether such taxes and levies are assessable and chargeable on Vendor or the BHEL, shall be to the vendor's account and no separate claim in this regard will be entertained by BHEL.
12. High Sea Sales (HSS): Customs clearance of the consignment landed on Indian Sea/Air ports will be done by BHEL based on the original HSS documents provided by vendors.
Any delay in submission of complete/correct HSS documents to BHEL may incur demurrage charges. All demurrage charges on account of incomplete /incorrect HSS documents submission by vendor will be to vendor's account and all such charges will be recovered from any of the available vendor bills with BHEL.
13. Packaging and dispatch: The Seller shall package the goods safely and carefully and pack them suitably in all respects considering the peculiarity of the material for normal safe transport by Sea/ Air / Rail/ Road to its destination suitably protected against loss, damage, corrosion in transit and the effect of tropical salt laden atmosphere. The packages shall be provided with fixtures/ hooks and sling marks as may be required for easy and safe handling. If any consignment needs special handling instruction, the same shall be clearly marked with standard symbols / instructions. Hazardous material should be notified as such and their packing, transportation and other protection must conform to relevant regulations.
The packing, shipping, storage and processing of the goods must comply with the prevailing legislation and regulations concerning safety, the environment and working conditions. Any Imported/Physical Exports items packed with raw/ solid wood packing material should be treated as per ISPM – 15 (fumigation) and accompanied by Phytosanitary/ Fumigation certificate. If safety information sheets (MSDS – Material Safety Data Sheet) exist for an item or the packaging, vendor must provide this information without fail along with the consignment.
Each package must be marked with Consignee name, Purchase order number, Package number, Gross weight and net weight, dimensions (LxBxH) and Seller's name. Packing list of goods inside each package with PO item number and quantity must also be fixed securely outside the box to indicate the contents of each box. Total number of packages in the consignment must also be indicated in the packing list.
Separate packing & identification of items should be as follows.
 1. Main Scope - All items must be tagged with part no. & item description.
 2. Commissioning accessories/spares - All items must be tagged with part no. & item description.
 3. Mandatory spares - All items must be tagged with part no. & item description.
 Nevertheless, vendor shall adhere to dispatch & packing instructions issued by BHEL at the time of dispatch.
14. Assignment of Rights & Obligations; Subcontracting: Vendor is not permitted to subcontract the delivery or any part thereof to third party or to assign the rights and obligations resulting from this agreement in whole or in part to third parties without prior written permission from BHEL. Any permission or approval given by the BHEL shall, however, not absolve the vendor of the responsibility of his obligations under the Contract.
15. Progress report: Vendor shall render such report as to the progress of work and in such form as may be called for by the concerned purchase officer from time to time. The submission and acceptance of such reports shall not prejudice the rights of BHEL in any manner.
16. Non-disclosure and Information Obligations: Vendor shall provide with all necessary information pertaining to the goods as it could be of importance to BHEL. Vendor shall not reveal any specified confidential information that may be divulged by BHEL to Vendor's employees not involved with the tender/ contract & its execution and delivery or to third parties, unless BHEL has agreed to this in writing beforehand. Vendor shall not be entitled to use the BHEL name in advertisements and other commercial publications without prior written permission from BHEL.
17. Cancellation /Termination of contract: BHEL shall have the right to completely or partially terminate the agreement by means of written notice to that effect. Termination of the Contract, for whatever reason, shall be without prejudice to the rights of the parties accrued under the Contract up to the time of termination.
BHEL shall have the right to cancel/foreclose the Order/ Contract, wholly or in part, in case it is constrained to do so on account of any decline, diminution, curtailment or stoppage of the business.

18. Risk Purchase Clause: In case of failure of supplier, BHEL at its discretion may make purchase of the materials / services not supplied / rendered in time at the RISK & COST of the supplier. Under such situation, the supplier who fails to supply the goods in time shall be wholly liable to make good to BHEL any loss due to risk purchase.

In case of items demanding services at site like erection and commissioning, vendor should send his servicemen/representatives within 7 days from the service call. In case a vendor fails to attend to the service call, BHEL at its discretion may also make arrangements to attend such service by other parties at the **RISK & COST** of the supplier. Under such situation the supplier who fails to attend the service shall be wholly liable to make good to BHEL any loss due to risk purchase/service including additional handling charges due to the change.

19. Shortages: In the event of shortage on receipt of goods and/or on opening of packages at site, all such shortages, caused by supplier's act or omission, shall be made good at free of cost within a reasonable time that BHEL may allow from such intimation.

Transit Damages: In the event of receipt of goods in damaged condition or having found them so upon opening of packages at site, supplier shall make good of all such damages within a reasonable time from such intimation by BHEL. In case BHEL raises an insurance claim, the cost of material limited to insurance settled amount less handling charges will be reimbursed to supplier.

20. Remedial work: Notwithstanding any previous test or certification, BHEL may instruct the vendor to remove and replace materials/goods or remove and re-execute works/services which are not in accordance with the purchase order. Similarly BHEL may ask the vendor to supply materials or to execute any services which are urgently required for any safety reasons, whether arising out of or because of an accident, unforeseeable event or otherwise. In such an event, Vendor shall provide such services within a reasonable time as specified by BHEL.

21. Indemnity Clause: Vendor shall comply with all applicable safety regulations and take care for the safety of all persons involved. Vendor is fully responsible for the safety of its personnel or that of his subcontractor's men / property, during execution of the Purchase Order and related services. All statutory payments including PF, ESI or other related charges have to be borne by the vendor. Vendor is fully responsible for ensuring that all legal compliances are followed in course of such employment.

22. Product Information, Drawings and Documents: All specified drawings, technical documents or other technical information received by Vendor from BHEL or vice versa shall not, without the consent of the other party, be used for any other purpose than that for which they were provided. They may not, without the consent of the Disclosing party, otherwise be used or copied, reproduced, transmitted or communicated to third parties. All information and data contained in general product documentation, whether in electronic or any other form, are binding only to the extent that they are by reference expressly included in the contract.

Vendor, as per agreed date/s but not later than the date of delivery, provide free of charge information and drawings which are necessary to permit and enable BHEL to erect, commission, operate and maintain the product. Such information and drawings shall be supplied in as many numbers of copies as may be agreed upon.

All intellectual properties, including designs, drawings and product information etc. exchanged during the formation and execution of the Contract shall continue to be the property of the disclosing party.

23. Intellectual Property Rights, Licenses: If any Patent, design, Trade mark or any other intellectual property rights apply to the delivery (goods/related service) or accompanying documentation shall be the exclusive property of the Vendor and BHEL shall be entitled to the legal use thereof free of charge by means of a non-exclusive, worldwide, perpetual license. All intellectual property rights that arise during the execution of the Purchase Order/ contract for delivery by vendor and/or by its employees or third parties involved by the vendor for performance of the agreement shall belong to BHEL. Vendor shall perform everything necessary to obtain or establish the above mentioned rights. The Vendor guarantees that the delivery does not infringe on any of the intellectual property rights of third parties. The Vendor shall do everything necessary to obtain or establish the alternate acceptable arrangement pending resolution of any (alleged)

claims by third parties. The Vendor shall indemnify BHEL against any (alleged) claims by third parties in this regard and shall reimburse BHEL for any damages suffered as a result thereof.

24. Force Majeure: Notwithstanding anything contained in the purchase order or any other document relevant thereto, neither party shall be liable for any failure or delay in performance to the extent said failures or delays are caused by the "Act of God" and occurring without its fault or negligence, provided that, force majeure will apply only if the failure to perform could not be avoided by the exercise of due care and vendor doing everything reasonably possible to resume its performance.

A party affected by an event of force majeure which may include fire, tempest, floods, earthquake, riot, war, damage by aircraft etc., shall give the other party written notice, with full details as soon as possible and in any event not later than seven (7) calendar days of the occurrence of the cause relied upon. If force majeure applies, dates by which performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

Notwithstanding above provisions, in an event of Force Majeure, BHEL reserves for itself the right to cancel the order/ contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements for completion of deliveries and other schedules.

25. Warranty:

Wherever required, and so provided in the specifications/ Purchaser Order, the Seller shall ensure that the goods supplied shall comply with the specifications laid down, for materials, workmanship and performance.

Unless otherwise specified in SCC, warranty period shall be applicable for a period of 24 months from the date of delivery of goods or 18 months from the date of commissioning of goods, whichever is earlier.

The warranty period as described above shall apply afresh to replaced, repaired or re-executed parts of a delivery. Unless otherwise specifically provided in the Purchase Order, Vendor's liability shall be co terminus with the expiration of the applicable warranty period.

26. Limitation of Liability: Vendor's liability towards this contract is limited to a maximum of 100% of the contract value and consequential damages are excluded. However the limits of liability will have no effect in cases of criminal negligence or wilful misconduct.

The total liability of Vendor for all claims arising out of or relating to the performance or breach of the Contract or use of any Products or Services or any order shall not exceed the total Contract price.

27. Liability during warranty: Vendor shall arrange replacement / repair of all the defective materials / services under its obligation during the warranty period. The rejected goods shall be taken away by vendor and replaced / repaired. In the event of the vendor's failure to comply, BHEL may take appropriate action including disposal of rejections and replenishment by any other sources at the cost and risk of the vendor. In case, defects attributable to vendor are detected during Warranty period or where the commissioning call is issued within the warranty period, vendor shall be responsible for replacement/ repair of the goods as required by BHEL at vendor's cost even after expiry of warranty period.

Further if the equipment or any part thereof cannot be used by reason of such defect and/or making good of such defect, the warranty period of the equipment or such part, as the case may be, shall be extended by a period equal to the period during which the equipment or such part cannot be used by BHEL because of any of the aforesaid reasons. Upon correction of the defects in the facilities or any part thereof by repair/replacement, such repair/replacement shall have the warranty period for a period of twelve (12) months from the time such replacement/repair of the equipment or any part thereof has been completed.

28. Liability after warranty period: At the end of the warranty, the Vendor's liability ceases except for latent defects. For the purpose of this clause, latent defects shall be the defects inherently lying within the material or arising out of design deficiency which do not manifest themselves during the warranty Period, but later. The Contractor's liability for latent defects warranty for the equipment including spares shall be limited to a period of six months from the end of the warranty period of the respective equipment including spares or first time commissioning, whichever is later but not later than one (01) year from the date of expiry of warranty period.

29. Compliance with Laws: Vendor shall, in performing the contract, comply with all applicable laws. The vendor shall make all remittances, give all notices, pay all taxes, duties and fees, and obtain all permits, licences and approvals, as required by the laws in relation to the execution and completion of the contract and for remedying of any defects; and the Contractor shall indemnify and hold BHEL harmless against and from the consequences of any failure to do so.
30. Settlement of Disputes: Except as otherwise specifically provided in the Purchase Order, decision of BHEL shall be binding on the vendor with respect to all questions relating to the interpretation or meaning of the terms and conditions and instructions herein before mentioned and as to the completion of supplies/work/services, other questions, claim, right, matter or things whatsoever in any way arising out of or relating to the contract, instructions, orders or these conditions or otherwise concerning the supply or the execution or failure to execute the order, whether arising during the schedule of supply/work or after the completion or abandonment thereof. Any disputes or differences among the parties shall to the extent possible be settled amicably between the parties thereto, failing which the disputed issues shall be settled through arbitration. Vendor shall continue to perform the contract, pending settlement of dispute(s).
31. Arbitration Clause in case of Contract with vendors other than Public Sector Enterprise (PSE) or a Government Department:

ARBITRATION & CONCILIATION

The parties shall attempt to settle any disputes or difference arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, or in connection with this contract through friendly discussions. In case no amicable settlement can be reached between the parties through such discussions, in respect of any dispute; then, either Party may, by a notice in writing to the other Party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL–EDN. Such Sole Arbitrator appointed, shall conduct the arbitration in English language.

The Arbitrator shall pass a reasoned award and the award of the Arbitration shall be final and binding upon the Parties.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be Bangalore.

The cost of arbitration shall be borne as decided by the Arbitrator upon him entering the reference.

Subject to the Arbitration Clause as above, the Courts at Bangalore alone shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract.

Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the parties shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and efficiency in a professional manner except where the Contract has been terminated by either Party in terms of this Contract.

Arbitration Clause in case of Contract with a Public Sector Enterprise (PSE) or a Government Department:

In the event of any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred by either party for Arbitration to the Sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any Party aggrieved by such Award may make further reference for setting aside or revision of the Award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the Parties hereto finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.'

32. Applicable Laws and Jurisdiction of Courts: Prevailing Indian laws both substantive and procedural, including modifications thereto, shall govern the Contract. Subject to the conditions as aforesaid, the competent courts in Bangalore alone shall have jurisdiction to consider over any matters touching upon this contract.
33. General Terms: That any non-exercise, forbearance or omission of any of the powers conferred on BHEL and /or any of its authorities will not in any manner constitute waiver of the conditions hereto contained in these presents.

That the headings used in this agreement are for convenience of reference only.

That all notices etc., to be given under the Purchase order shall be in writing, type script or printed and if sent by registered post or by courier service to the address given in this document shall be deemed to have been served on the date when in the ordinary course, they would have been delivered to the addressee.



ಭಾರತ್ ಹವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್
भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

PB 2606 , Mysore Road Bangalore , 560026 INDIA

CE:PR:001- Rev 01

INSTRUCTIONS TO BIDDERS

Bidder is requested to read the instructions carefully and submit their quotation taking into consideration of all the points:

A. GENERAL INSTRUCTIONS:

1. Any Purchase Order resulting from this enquiry shall be governed by the Instructions to Bidders (document reference: CE: PR: 001 – Rev 01), General Conditions of Contract (document reference: CE: PR: 002 - Rev 01) and Special Conditions of Contract, if any, of the enquiry.
2. Any deviations from or additions to the “General Conditions of Contract” or “Special Conditions of Contract” require BHEL’s express written consent. The general terms of business or sale of the bidder shall not apply to this tender.
3. Regret letter (either through post or by mail or by EPS) indicating reasons for not quoting must be submitted without fail, in case of non-participation in this tender. Supplier shall be liable for removal as a registered vendor of BHEL when the supplier fails to quote against four consecutive tender enquiries for the same item or all enquiries in last two years for the same item, whichever is earlier.
4. Procurement directly from the manufacturers is preferred. However, if the OEM/ Principal insist on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. Agent/Representative authorized by the OEM/Principal in turn cannot further sub authorize any other firm for submitting the offer or for placement of order.

In case bids are received from the manufacturer/ supplier and his agent, bid received from the agent shall be ignored.

5. Consultant / firm (and any of its affiliates) shall not be eligible to participate in the tender/s for the related goods for the same project if they were engaged for consultancy services for the same project.
6. If an Indian representative/associate/liaison office quotes on behalf of a foreign based bidder, such representative shall furnish the following documents:
 - a. Authorization letter to quote and negotiate on behalf of such foreign-based bidder.
 - b. Undertaking from such foreign based bidder that such contract will be honored and executed according to agreed scope of supply and commercial terms and conditions.
 - c. Undertaking shall be furnished by the Indian representative stating that the co-ordination and smooth execution of the contract and settlement of shortages/damages/replacement/repair of imported scope till the equipment is commissioned and handed over to customer will be the sole responsibility of the Indian representative/associates/agent/liaison office.
 - d. Refer **Annexure I** on “Guidelines for Indian Agents”.
7. In case of imported scope of supply, customs clearance & customs duty payment will be to BHEL account after the consignment is received at Indian Airport /Seaport. Bidders must provide all original documents required

for completing the customs clearance along with the shipment. Warehousing charges due to incomplete or missing documentation will be to supplier's account. All offers for imported scope of supply by air, must be made from any of the gateway ports (within the country) indicated (**Refer Annexure II**).

8. The offers of the bidders who are on the banned list and also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of the banned firms is available on BHEL website: http://www.bhel.com/vender_registration/vender.php
9. Business dealings with bidders will be suspended if they are found to have indulged in any malpractices/misconduct which are contrary to business ethics like bribery, corruption, fraud, pilferage, cartel formation, submission of fake/false/forged documents, certificates, information to BHEL or if they tamper with tendering procedure affecting the ordering process or fail to execute a contract, or rejection of 3 consecutive supplies or if their firms / works are under strike/lockout for a long period. Bidder may refer "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available on www.bhel.com for more details.
10. 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 your notice.

B. GUIDELINES FOR PREPARATION OF OFFER:

1. Quotation shall be submitted in Single Part Bid, Two Part Bid or Three Part Bid, as called for in the tender:
 - **SINGLE PART BID:** Technical and Commercial Bid with prices along with price summary & filled in BHEL Standard Commercial terms and conditions in a single sealed envelope.
 - **TWO PART BID:** Unpriced offer i.e. "Techno-commercial Bid" with filled in BHEL Standard Commercial terms and conditions in a sealed envelope **along with the copy of the "Price Bid" without the prices** should be enclosed in one cover and the cover must be super scribed "**Techno-commercial offer**) and Priced offer i.e. "Price Bid" containing price summary in a separate sealed envelope and must be super scribed "**Price Bid**". Both these envelopes shall be enclosed in a single sealed envelope superscribed with enquiry number, due date of tender and any other details as called for in the tender document.
 - **THREE PART BID:** Pre-qualification Bid (Part-I), Techno Commercial Bid with filled in BHEL Standard Commercial terms and conditions (Part-II), and Price Bid (Part-III). All three envelopes shall be enclosed in a single sealed envelope superscribed with enquiry number, due date of tender and any other details as called for in the tender document.

If any of the offers (Part I, Part II or Part III) are not submitted before the due date and time of submission (or) if any part of the offer is incomplete, the entire offer of the bidder is liable for rejection.

2. Supplier shall ensure to superscribe each envelope with RFQ number, RFQ Date, RFQ Due date and time, Item Description and Project clearly & boldly. Also mention on the envelope whether it is "Techno Commercial Bid" or "Price Bid" or "Pre-Qualification Bid". Please ensure complete address, department name and purchase executive name is mentioned on the envelope (before dropping in the tender box or handing over) so that the tender is available in time for bid opening.
3. BHEL standard Commercial Terms and Conditions (duly filled, signed & stamped) must accompany Technical-Commercial offer without fail and should be submitted in original only.

The above indicated submission of Offers in "sealed envelope/hard copy" as mentioned in points B.1-B.3 is applicable for tenders that are not floated through E-Procurement System (EPS).

4. Validity: Unless otherwise specified in SCC (special commercial conditions of contract), the offer will be valid for a period of 90 days from the date of part-I bid opening and in case of Negotiation/Counter-offer/Reverse

Auction, price validity will apply afresh for a period of _60_ days from the date of according final price by bidder (or) upto original validity period, whichever is later.

5. Any of the terms and conditions not acceptable to supplier, shall be explicitly mentioned in the Techno-Commercial Bid. If no deviations are brought out in the offer it will be treated as if all terms and conditions of this enquiry are accepted by the supplier without deviation.
6. Deviation to this specification/item description, if any, shall be brought out clearly indicating "DEVIATION TO BHEL SPECIFICATION" without fail, as a part of Techno-Commercial Bid. If no deviations are brought out in the offer it will be treated as if the entire specification of this enquiry is accepted without deviation.
7. Suppliers shall submit one set of original catalogue, datasheets, bill of materials, dimensional drawings, mounting details and/or any other relevant documents called in purchase specification as part of Technical Bid.
8. "Price Bid" shall be complete in all respects containing price break-up of all components along with all applicable taxes and duties, freight charges (if applicable) etc. Once submitted no modification / addition / deletion will be allowed in the "Price Bid." Bidders are advised to thoroughly check the unit price, total price to avoid any discrepancy.
9. In addition, bidder shall also quote for erection & commissioning charges/erection supervision & commissioning charges (E&C service charges) if applicable, documentation charges, testing Charges (type & routine), training charges etc. as applicable along with corresponding tax. The price summary must indicate all the elements clearly.
10. For Physical Export projects or wherever services are rendered by foreign suppliers in India, bidders should indicate "lumpsum" Erection and Commissioning (or) Erection Supervision and Commissioning charges, as applicable (including To & Fro Fare, Boarding, Lodging, Local Conveyance etc.) for carrying out E&C activity and further handing over to customer. The quotation shall clearly indicate scope of work, likely duration of commissioning, pre-commissioning checklist (if any).
11. Wherever bidders require PAC (Project Authority Certificate)/applicable certificates for import of raw materials, components required for DECC,EPCG Power Projects, Export Projects or other similar projects wherein supplies are eligible for customs duty benefits, lists and quantities of such items and their values (CIF) has to be mentioned in the offer. Prices must be quoted taking into account of such benefits.
12. Prices should be indicated in both figures & words. Bid should be free from correction/overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. Any typographical error, totalling mistakes, currency mistake, multiplication mistake, summing mistakes etc. observed in the price bids will be evaluated as per **Annexure III** "Guidelines for dealing with Discrepancy in Words & Figures – quoted in price bid" and BHEL decision will be final.
13. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder. However, this requirement is not mandatory for offers uploaded through E-Procurement System (EPS).

C. GUIDELINES FOR OFFER SUBMISSION:

The under-mentioned clauses 1, 2&3 will not be applicable for EPS tenders.

1. Offers / Quotations must be dropped in tender box before 13.00 Hrs. on or before due date mentioned in RFQ. The offers are to be dropped in the proper slot of the Tender Box kept in our reception area with caption "CE, SC&PV, DEFENCE". Tenders are opened on 3 days in a week (Monday/Wednesday/Friday). Tender must be deposited in the slot corresponding to the day (Monday - Box no.4/Wednesday - Box no. 6 /Friday - Box no.8) while depositing the offer.

2. E-Mail/ Internet/EDI offers received in time shall be considered only when such offers are complete in all respects. In case of offers received through E-mail, please send the offer to the email ID specified in the SCC document of the tender.
3. Offers of Vendors who already have a valid Technical/Commercial MOU with BHEL-EDN for the items of the RFQ shall mention the relevant MOU reference no. and give only such other details not covered in the MOU.
4. In cases where tender documents are bulky, or due to some reasons tender documents are required to be submitted by hand or through posts/couriers, the offers are to be handed over either of the two purchase officers whose names are mentioned in the SCC document of tender RFQ.
5. Tenders will be opened on due date, time and venue as indicated in the RFQ in the presence of bidders at the venue indicated in the RFQ. For EPS tenders, e-mail notifications will be automatically generated and forwarded to registered e-mail ID/s of bidders during opening of tenders.
6. Bidder will be solely responsible:
 - a. For submission of offers before due date and time. Offers submitted after due date and time will be treated as "Late offers" and will be rejected.
 - b. For submission of offers in the correct compartment of the tender box based on the day of due date (Monday/Wednesday/Friday). Please check before dropping your offer in the correct tender box.
 - c. For depositing offers in proper sealed condition in the tender box. If the bidder drops the tender in the wrong tender box (or) if the tender document is handed over to the wrong person, BHEL will not be responsible for any such delays.
 - d. For offers received through email etc., suppliers are fully responsible for lack of secrecy on information and ensuring timely receipt of such offers in the tender box before due date & time (This clause will not be applicable for EPS tenders).

The above indicated submission of Offers as mentioned in points 6.a-6.d is applicable for tenders that are not floated through EPS.

- e. In case of e-tender, all required documents should be uploaded before due date and time. Availability of power, internet connections, system/software requirements etc. will be the sole responsibility of the bidder. Wherever assistance is needed for submission of e-tenders, help-line numbers as available in the web-site of service provider of BHEL may be contacted.

Purchase Executive/ BHEL shall not be responsible for any of the activities relating to submission of offer.

D. PROCESSING OF OFFERS RECEIVED:

1. Any discount/ revised offer submitted by the supplier on its own shall be accepted provided it is received on or before the due date and time of offer submission (i.e. Part-I bid). The discount shall be applied on pro-rata basis to all items unless specified otherwise by the bidder.
2. Changes in offers or Revised offers given after Part-I bid opening shall not be considered as a part of the original offer unless such changes/revisions are requested by BHEL. In case of withdrawal of any Technical/Commercial deviation(s) by the bidder before opening of price bids/conducting the Reverse Auction, revision of price/impact bid will not be accepted.
3. In case there is no change in the technical scope and/ or specifications and/ or commercial terms & conditions, the supplier will not be allowed to change any of their bids after Technical bids are opened (after the due date and time of tender opening).
4. In case of changes in scope and/ or technical specifications and/ or commercial terms & conditions by BHEL and it accounts for price implications from bidders, all techno-commercially acceptable bidders shall be asked

by BHEL (after freezing the scope, technical specifications and commercial terms & conditions) to submit the impact of such changes on their price bid. Impact price will be applicable only for changes in technical specification / commercial conditions by BHEL. The impact price must be submitted on or before the cut-off date specified by BHEL and the original price bid and the price impact bid will be opened together at the time of price bid opening.

5. BHEL reserves the right to adopt Reverse Auction or standard Price Bid Opening procedure for price evaluation, at its discretion. This shall be decided after completion of techno-commercial evaluation of tender (Refer BHEL website http://www.bhel.com/vender_registration/vender.php for Guidelines of Reverse Auction). In case BHEL does not resort to Reverse Auction, the price bids and price impacts (if any) already submitted and available with BHEL shall be opened as per BHEL's standard practice.
6. Un-opened bids (including price bids) will be returned to the respective bidders after release of Purchase order. Regarding Offers for EPS tenders that get rejected on PQC/ techno-commercial grounds, the bids for the subsequent parts will not be opened i.e., both technical bid and price bid (Parts-II & III) will not be opened in case of rejection on PQC ground and price bid (Part-II/Part-III, as applicable) will not be opened in case of rejection on techno-commercial ground.
7. After receipt of Purchase Order, supplier should submit required documents viz., specified drawings, bill of materials, datasheets, catalogues, quality plan, test procedure, type test report, O & M Manuals and/or any other relevant documents as per Specification/Purchase Order, as and when required by BHEL/Customer.
8. Any deviation to the terms and conditions not mentioned in the quotation by supplier in response to this enquiry will not be considered, if put forth subsequently or after issue of Purchase Order, unless clarification is sought for by BHEL and agreed upon in the Purchase Order.
9. Evaluation shall be on the basis of delivered cost (i.e. "Total Cost to BHEL").

"Total Cost to BHEL" shall include total basic cost, packing & forwarding charges, taxes and/or duties (as applicable), freight charges, taxes on Services, customs clearance charges for imported items, any other cost indicated by bidder for execution of the contract and loading factors (for non-compliance to BHEL Standard Commercial Terms & Conditions). Benefits arising out of Nil Import Duty on DEEC, EPCG, DFIA Projects, Physical Exports or such 100% exemptions (statutory benefits), project imports, customer reimbursements of statutory duties (like Basic Customs Duty and cess on customs duty), Input tax credits as applicable will also be taken into account for arriving at the Total cost to BHEL (wherever applicable and as indicated in SCC document of tender).

For EPS tenders, it shall be noted that the prices (including discounts) vis-a-vis currency quoted in EPS portal only will be considered as Final for the purpose of evaluation of the lowest bidder. Bidder shall ensure to indicate the applicable taxes against each line item in online portal, failing to which the same will be considered as inclusive/NIL.

10. For evaluation of offers in foreign currency, the exchange rate (TT selling rate of SBI) shall be taken as under:

Single part bids:	Date of tender opening
Two/three part bids:	Date of Part-I bid opening
Reverse Auction:	Date of Part-I bid opening

In case of Performance Bank Guarantee (PBG) also, exchange rate will be considered as mentioned above for converting foreign currency to Indian currency and vice versa.

If the relevant day happens to be a bank holiday, then the exchange rate as on the previous working day of the bank (SBI) shall be taken.

11. Ranking (L-1, L-2 etc.) shall be done only for the techno-commercially acceptable offers.

E. INFORMATION ON PAYMENT TERMS:

1. All payments will be through Electronic Fund transfer (EFT). Vendor has to furnish necessary details as per BHEL standard format (**Refer Annexure IV**) for receiving all payments through NEFT.(Applicable for Indian vendors only)
2. In case of High Sea Sales transaction, customs clearance of the consignment landed on Indian Sea/Air ports will be done by BHEL based on the original HSS documents provided by vendors. All warehousing charges due to delay in submission of complete and or correct HSS documents to BHEL will be to supplier's account only. Such recovery will be made out of any of the available bills (**Refer Annexure V**).
3. Statutory deductions, if any, will be made and the deduction certificate shall be issued. In case vendor does not provide PAN details, the TDS deduction shall be at the maximum percentage stipulated as per the provisions of Income Tax Act.

In addition to the above, Foreign vendors shall also submit relevant details of their bankers like Swift Code, Banker's Name & Address etc.

4. Incomplete documentation will not be accepted. Delayed submission of invoice / documents may result in corresponding delay in payment. In this connection, request to also refer clause: G about invoicing & payment formalities under GST regime. Applicable documents shall be submitted to the purchaser at the time of execution of supplies/services for availing GST input credits.

F. STANDARD PAYMENT TERMS OF BHEL-EDN:

<u>PURCHASE ORDERS FOR:</u>	<u>SUPPLY WITH ERECTION & COMMISSIONING</u>	<u>SUPPLY WITH ERECTION SUPERVISION & COMMISSIONING</u>	<u>SUPPLY ONLY</u>
<u>INDIGENOUS PROCUREMENT</u>	a. 90% of basic value + 100% of taxes and freight charges will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later. Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C. <u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	b. 95% of the basic value + 100% of taxes and freight charges will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later. Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning. <u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	c. 100% of PO value with taxes and freight will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later.

<u>PURCHASE ORDERS FOR:</u>	<u>SUPPLY WITH ERECTION & COMMISSIONING</u>	<u>SUPPLY WITH ERECTION SUPERVISION & COMMISSIONING</u>	<u>SUPPLY ONLY</u>
<u>IMPORT PROCUREMENT</u>	d. 90% of the basic value will be paid on the 45th day, against usance draft of 45 days, from the date of AWB/BOL on submission of complete set of documents. Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C. <u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	e. 95% of the basic value will be paid on the 45th day, against usance draft of 45 days, from the date of AWB/BOL on submission of complete set of documents. Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning. <u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	f. 100% of PO value will be paid against usance draft of 45 days from the date of AWB/BOL on submission of complete set of documents.
<u>HIGH-SEA SALES PROCUREMENT</u>	g. 90% of basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later. Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C. <u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	h. 95% of the basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later. Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning. <u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.	i. 100% of basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later.

j. Comprehensive Annual Maintenance Contract:

Evaluation methodology: Unless and otherwise specified in SCC, CAMC will be applicable for a period of 04 years from the date of expiry of warranty period (or) from the date of completion of commissioning of equipment, whichever is later and the total AMC value should not be less than 20% of the main supply value. In case the quoted total AMC value is less than 20% of the main supply value, BHEL shall evaluate Bidders Price deducting differential amount from main supply price and apportioning towards AMC charges.

Payment terms: 100% AMC charges along with tax as applicable, will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of AMC on yearly basis.

k. Terms of Payment for Training: 100% payment will be made in 45 days from the date of completion of Training or 15 days from the date of submission of complete set of invoice along with documentary evidence, whichever is later.

LOADING FACTORS FOR DEVIATION IN PAYMENT TERMS (APPLICABLE FOR IMPORT PROCUREMENT ONLY):

- 1) For offers received with Sight draft payment term in place of Usance draft, loading applicable will be 1.0% of basic value.
- 2) For offers received with Letter of Credit payment term with Usance of 45 days, loading applicable will be 2.5% of basic value.
Additional loading of 2% will be applicable for payment term as Letter of Credit at Sight.
- l.** Any payment term with credit period of less than 45 days for indigenous supply/HSS and any other variation of payment terms are liable for rejection.
- m.** Standard payment terms indicated in Clauses: F (a), (b), (c), (d), (e), (f), (g), (h), (i), (j) & (k) will not attract any loading.

Note 1: Basic value of Purchase Order mentioned above will include all components of the purchase order and will exclude only taxes, duties, freight, training charges, E&C and AMC charges (wherever applicable). Wherever the Purchase Order is split into import portion and indigenous portion of supply, the retention money will be 10% (where scope includes E&C) or 05% (where scope includes Erection supervision & Commissioning) of both purchase order values put together.

Note 2: If the E&C could not be completed till the end of the Warranty period due to reasons not attributable to the supplier, BHEL will release the retention money to the supplier against Bank Guarantee for equivalent value valid for an initial period of one year.

Note 3: In case of Physical Export projects or wherever services are rendered by foreign suppliers in India, E&C charges (if quoted separately/extra by bidder) will be paid in 15 days from the date of submission of supplementary invoice/ documents against proof of completion of E&C.

Note 4: In case of multiple packages/units in a power plant, payment of retention money/E&C charges will be processed on pro-rata basis.

Note 5: No deviation will be permitted from the duration of Guarantee/Warranty and/or Comprehensive Annual Maintenance Contract period specified in SCC.

G. Terms & Conditions to be complied under GST regime:

1. All invoices to contain BHEL-EDN (buyer) GSTIN number: 29AAACB4146P1ZB. However for CGST +SGST/UGST billing outside the state of Karnataka, invoice has to be generated with BHEL's Nodal Agency GSTIN number. Address of Nodal Agency along with GSTIN number will be provided by BHEL at the time of issuing dispatch clearance.
2. The Bidder shall mention Bidder's GSTIN number in all quotations and Invoices submitted.
3. The Bidder shall also mention HSN (Harmonized System of Nomenclature) / SAC (Services Accounting Code) mandatorily in all quotations and invoices submitted.
4. Invoice submitted should be in the format as specified under GST Laws viz., all details as mentioned in Invoice Rules like GST registration number(GSTIN), invoice number with date of issue, quantity, rate, value, taxes with nomenclature – CGST, SGST, UGST,IGST mentioned separately, HSN Code / SAC Code etc. Invoice should be submitted in original for buyer plus duplicate for credit availment.
5. Payment of GST to Vendor will be made only if it is matching with data uploaded by the Vendor in GST portal.
6. For invoices paid on Reverse charge basis – “Tax payable on reverse charge basis” to be mentioned on the invoice.
7. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount will be recoverable from vendor along with interest levied/ leviable on BHEL.
8. In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law will be recoverable from vendor/contractor along with interest levied/ leviable on BHEL.
9. Vendor should intimate BHEL immediately on the same date of invoicing without any delay.
10. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the calendar month notified by BHEL.
11. Bidders to note that Rules & Regulations pertaining to E-way bill system are to be strictly adhered to, as and when notified by Govt. authorities.

H. Performance bank guarantee (PBG):

Performance bank guarantee (PBG) will be applicable as called in the tender documents. Unless otherwise specified in the SCC, the PBG against performance of the contract shall be valid for a period of 24 months from the date of dispatch of goods + claim period of 03 months, for a value equal to 10 % of the basic value of the purchase order which will include all components of the purchase order and will exclude only taxes, duties, freight, training charges, E&C and AMC charges (wherever applicable).

1. The BG issued in Indian Rupees by Banks in India is to be executed on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is

higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Bank issuing the guarantee.

2. No deviation for the duration and value of PBG will be permitted.
3. PBG shall be from any of the BHEL consortium of bankers (**refer Annexure VI**).
4. PBGs from nationalized banks are also acceptable.
5. PBG should be sent directly by the bank to the dealing executive mentioned in the purchase order located at the address mentioned in the purchase order.
6. PBG should be in the format specified (**refer Annexure VII**). No deviation to this format will be allowed. However in case BHEL changes the PBG format, bidder shall honor the same.
7. Bank Guarantee should be enforceable in Bangalore.
8. 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 Bangalore.
 - b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)
 - b.1 Please note that Bank Guarantee issued by any of the Consortium Banks only will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter-Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It shall be noted that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor.
 - 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 is 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).
9. Expired BGs / PBGs will be returned only after expiry of the claim period or on completion of the contractual obligation with respect to Purchase Order.
10. PBG shall not be applicable for spares.

I. PROVISIONS APPLICABLE FOR MSE VENDORS (MICRO AND SMALL ENTERPRISES) :

Benefits/facilities as applicable for Micro and Small Enterprises (MSEs) shall be available to MSEs registered with Government designated authorities as per the Purchase & Price Preference Policy of the Government subject to them becoming eligible otherwise.

Vendors who qualify as MSE vendors are requested to submit applicable certificates (as specified by the Ministry of Micro, Small and Medium Enterprises) at the time of vendor registration. Vendors have to submit any of the following documents along with the tender documents in the Part I / Technical bid to avail the applicable benefits:

- a. Attested copy of valid NSIC certificate or
- b. Attested copy of either Entrepreneur's Memorandum part II (EM II) certificate/Udyog Aadhar certificate having deemed validity (five years from the date of issue of acknowledgement in EM II/Udyog Aadhar) or
- c. EM II/ Udyog Aadhaar certificate along with attested copy of a CA certificate (Format enclosed at Annexure VIII where deemed validity of EM II certificate/ Udyog Aadhar certificate of five years have expired) applicable for the relevant financial year (latest audited).

Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-I in case of two-part bid and three-part bid).

Documents have to be notarized/attested by a Gazetted officer and must be valid as on the date of part I bid opening for the vendors to be eligible for the benefits applicable for MSE vendors. Please note that no benefit shall be applicable if any deficiency in the above required documents are not submitted before the price bid opening/Reverse Auction. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal.

Bidders to however note the documents that shall be furnished in order to establish credentials as MSE vendor should be as per the extant statutory requirements specified by the Ministry of Micro, Small and Medium Enterprises.

PURCHASE PREFERENCE FOR MSE VENDORS:

- d. MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 20% of the requirement against this tender provided
 1. The MSE vendor matches the L1 price.
 2. L1 price is from a non MSE vendor.
 3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 - nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).
 4. 20% of the 20% (i.e. 4% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) and (2) are fulfilled.
 5. In case no vendor under SC / ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, in such cases the 4% quantity will be distributed among the other eligible MSE vendors who have participated in the tender.
 6. Serial no. 1 to 5 will not be applicable wherever it is not possible to split the tendered quantity/items on account of customer contract requirement, or the items tendered are systems. Such information that tendered quantity will not be split shall be indicated in the SCC.

J. INTEGRITY COMMITMENT IN THE TENDER PROCESS, AND EXECUTION OF CONTRACTS:

1. Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the Tender process and execution of the Contract. BHEL will, during the tender process, treat all bidder / suppliers in a transparent and fair manner, and with equity.
2. Commitment by Bidder(s)/ Contractor(s):
 - a. The Bidder(s)/ Contractor(s) commit(s) to take all measures to prevent corruption and will not directly or indirectly try to influence any decision or benefit which he is not legally entitled to.
 - b. The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding or any actions to restrict competition.
 - c. The Bidder(s)/ Contractor(s) will not commit any offence under the relevant Acts. 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 BHEL as part of business relationship.
 - d. 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 and shall adhere to the relevant guidelines issued from time to time by Government of India/ BHEL.

If the Bidder(s) / Contractor(s), before award or during execution of the Contract commit(s) a transgression of the above or in any other manner such as to put his reliability or credibility in question, BHEL is entitled to disqualify the Bidder(s) / Contractor (s) from the tender process or terminate the contract and/ or take suitable action as deemed fit.

K. Integrity Pact (IP):

- a) 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.
A panel of independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial 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.

- b) Please refer Section-8 of the IP for Role and Responsibilities of IEMs (Annexure IX). In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.

Note: 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.”

Annexure

Annexure I
Guidelines for Indian Agents

- Definition of Indian Agent: An Indian Agent of foreign principal is an individual, a partnership, an association of persons, a private or public company, that carries out specific obligation(s) towards processing of BHEL tender or finalization or execution of BHEL's contract on behalf of the foreign supplier.

In case of yes, vendor to note the following and reply accordingly:

- i. BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if the foreign principal desires to avail of the services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines - which require mandatory submission of an Agency Agreement.
- ii. It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
- iii. The Agency Agreement should specify the precise relationship between the foreign OEM / foreign principal and their Indian agent and their mutual interest in the business. All services to be rendered by agent/ associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier/ Indian agent. Any payment, which the agent or associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the Agreement and be made explicit in order to ensure compliance to laws of the country.
- iv. Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
- v. Tax deduction at source is applicable to the agency commission paid to the Indian agent as per the prevailing rules.
- vi. In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representatives / associate / consultant, or by whatever name called) and shall deal directly with the foreign principal only for all correspondence and business purposes.
- vii. The "Guidelines for Indian Agents of Foreign Suppliers" enclosed at annexure - 'A' shall apply in all such cases.

- viii. The supply and execution of the Purchase Order (including indigenous supplies/ service) shall be in the scope of the OEM/ foreign principal. The OEM/ foreign principal should submit their offer inclusive of all indigenous supplies/ services and evaluation will be based on 'total cost to BHEL'. In case OEM/ foreign principal recommends placement of order(s) towards indigenous portion of supplies/ services on Indian supplier(s)/ agent on their behalf, the credentials/ capacity/ capability of the Indian supplier(s)/ agent to make the supplies/ services shall be checked by BHEL as per the extant guidelines of Supplier Evaluation, Approval & Review Procedure (SEARP), before opening of price bids. In this regard, details may be checked as per Annexure-B (copy enclosed). It will be the responsibility of the OEM/ foreign principal to get acquainted with the evaluation requirements of Indian supplier/ agent as per SEARP available on www.bhel.com.

The responsibility for successful execution of the contract (including indigenous supplies/ services) lies with the OEM/ foreign principal. All bank guarantees to this effect shall be in the scope of the OEM/ foreign principal.

—X—

Vendor's Signature with Seal

Guidelines for Indian Agents of Foreign Suppliers

- 1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with BHEL shall apply for registration in the registration form in line with SEARP.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/Original certificate of the Principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/ remuneration/ salary/ retainership being paid by the principal to the agent before the placement of order by BHEL.
- 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.
- 2.0 **Disclosure of particulars of agents/ representatives in India, if any.**
- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offers:
 - 2.1.1 The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the agents/ representatives in India if any and the extent of authorization and authority given to commit the Principals. In case the agent/ representative be a foreign Company, it shall be confirmed whether it is existing Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/ representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/ remuneration, if any, payable to his agents/ representatives in India, may be paid by BHEL in Indian Rupees only.
- 2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1 The Bidder(s)/ Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any, indicating their nationality as well as their status, i.e. whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.
 - 2.2.2 The amount of commission/ remuneration included in the price (s) quoted by the Tenderer for himself.
 - 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/ remuneration, if any, reserved for the Tenderer in the quoted price(s), may be paid by BHEL in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.
- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission/ remuneration, if any payable to the agents/ representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by BHEL. Besides this there would be a penalty of banning business dealings with BHEL or damage or payment of a named sum.

ANNEXURE - II
LIST OF INTERNATIONAL GATEWAY AIRPORTS

For air based consignment, terms of delivery will be on FCA basis from following listed airports only. Vendors are requested to verify this list for use before submission of offer.

SCHEDULE NO	COUNTRY	CURRENCY CODE	AIRPORT
D01	UK	GBP	LONDON (HEATHROW)
D02	UK	GBP	NEW CASTLE
D03	UK	GBP	OXFORD, CHETLAM
D04	UK	GBP	BRISTOL, WELLINGBOROUGH
D05	UK	GBP	BIRMINGHAM
D06	UK	GBP	EAST MIDLANDS
D07	UK	GBP	MANCHESTER
D08	UK	GBP	LEEDS
D09	UK	GBP	GLASGOW
D10	FRANCE	EURO	PARIS (ROISSY) & LYON
D11	SWEDEN	EURO	STOCKHOLM
D12	SWEDEN	EURO	GOTHENBERG & MALMO
D13	ITALY	EURO	ROMA, MILAN
D14	ITALY	EURO	TURIN, BOLOGNA, FLORENCE
D15	NETHERLANDS	EURO	AMSTERDAM, ROTTERDAM
D16	AUSTRIA	EURO	VIENNA, LINZ, GRAZ
D17	BELGIUM	EURO	ANTWERP, BRUSSELS
D18	DENMARK	DKK	COPENHAGEN
D19	JAPAN	JPY	TOKYO, OSAKA
D20	SINGAPORE	SGD	SINGAPORE
D21	CANADA	CAD	TORONTO
D22	CANADA	CAD	MONTREAL
D23	USA	USD	NEW YORK, BOSTON
D24	USA	USD	CHICAGO
D25	USA	USD	SAN FRANCISCO, LOS ANGELES
D26	USA	USD	ALANTA, HOUSTON
D27	GERMANY	EURO	MUNICH, KOLN, DUSSELDORF, HANNOVER, HAMBURG, STUTTGART, DAMSTADT, MANIHIEM, NURUMBERG
D28	GERMANY	EURO	FRANKFURT
D29	GERMANY	EURO	BERLIN
D30	SWITZERLAND	SFR	BASLE, ZURICH, GENEVA
D31	SPAIN	EURO	BARCELONA
D32	AUSTRALIA	AUD	SYDNEY
D33	AUSTRALIA	AUD	MELBOURNE
D34	AUSTRALIA	AUD	PERTH
D35	CZECH	EURO	PRAGUE
D36	HONG KONG	HKD	HONG KONG
D37	NEW ZELAND	NZD	AUCKLAND
D38	RUSSIA	USD	MOSCOW
D39	SOUTH KOREA	USD	KIMPO INTERNATIONAL, INCHEON
D40	FINLAND	EURO	HELSINKI
D41	ROMANIA	EURO	BUCHAREST
D42	NORWAY	EURO	OSLO
D43	IRELAND	EURO	DUBLIN
D44	ISRAEL	USD	TEL AVIV
D45	UAE	USD	DUBAI
D46	OMAN	USD	MUSCAT
D47	EGYPT	USD	CAIRO
D48	TAIWAN	USD	TAIPEI
D49	UKRAINE	USD	KIEV
D50	CHINA	USD	SHANGHAI, SHENZHEN
D51	PHILIPINES	USD	MANILA
D52	MALAYSIA	USD	KUALALUMPUR, PE NANG
D53	CYPRUS	USD	LARNACA
D54	SOUTH AFRICA	USD	JOHANNESBERG, DURBAN
D55	SLOVAKIA	EURO	BARTISLOVA
D56	SAUDI ARABIA	SAR	RIYADH
D57	TURKEY	EURO	ISTANBUL
D58	THAILAND	USD	BANGKOK
D59	BRAZIL	USD	SAO PAULO, RIO DE JANEIRO

ANNEXURE – III
DISCREPANCY IN WORDS & FIGURES – QUOTED IN PRICE BID

Following guidelines will be followed in case of discrepancy in words & figures-quoted in price bid:

- (a) If, in the price structure quoted for the required goods/services/works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.
- (b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- (d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

ANNEXURE - IV
Electronic Funds Transfer (EFT) OR
Paylink Direct Credit Form

Please Fill up the form in CAPITAL LETTERS only.

TYPE OF REQUEST(Tick one): ☐ CREATE ☐ CHANGE

BHEL Vendor / Supplier Code:

Company Name :

Permanent Account Number(PAN):

Address

City:

PINCODE

STATE

Contact Person(s)

Telephone No:

Fax No:

e-mail id:

1 Bank Name:

2 Bank Address:

3 Bank Telephone No:

4 Bank Account No:

5 Account Type: Savings/Cash Credit

6 9 Digit Code Number of Bank and branch
appearing on MICR cheque issued by Bank

7 Bank IFSC Code(applicable for NEFT)

8 Bank IFSC code(applicable for RTGS)

(Indian Financial System Code)

- A I hereby certify that the particulars given above are true, correct and complete and that I, as a representative for the above named Company, hereby authorise BHEL, EDN, Bangalore to electronically deposit payments to the designated bank account.
- B If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL / transferring Bank responsible.
- C This authority remains in full force until BHEL, EDN, Bangalore receives written notification requesting a change or cancellation.
- D I have read the contents of the covering letter and agree to discharge the responsibility expected of me as a participant under ECS / EFT.

Date:

Authorised Signatory:

Designation:

Telephone No. with STD Code

Company Seal

Bank Certificate

We certify that _____ has an Account No _____ with us and we confirm that the bank details given above are correct as per our records.

Date:

Place:

(.....)

Signature

Please return completed form along with a blank cancelled cheque or photocopy thereof to:

Bharath Heavy Electricals Ltd,

Attn:

Electronics Division, Mysore Road,

BANGALORE - 560 026

In case of any Query, please call concerned purchase executive.

ANNEXURE - V
PRESENT PROCEDURE FOR SALE IN TRANSIT (HIGH SEA SALES)

In case of High Sea Sales, vendor should submit following documents:

1. ORIGINAL HIGH SEA SALES AGREEMENT

- Sale agreement (on Rs. 200/- non-judicial stamp paper & notarised with 2 witnesses with identity) has to be signed between BHEL and the Party importing material. The date of the sale documents should be in between the date of House Air Way Bill / Bill of Lading and before landing of the goods in Indian origin.
- Following shall be included in the High Sea Sales Agreement:
"THE BUYER ALSO UNDERTAKE DISCHARGES, THE OBLIGATION AND FULFILLMENT OF CONDITIONS, IF ANY, ATTACHED TO THE IMPORTATION, ASSESSMENT AND CLEARANCE OF THE GOODS IN TERMS CUSTOMS TARIFF ACT 1975, THE CUSTOMS ACT 1962 & RULES & REGULATIONS MADE THERE UNDER AND OTHER RELEVANT ACTS, ORDERS, NOTIFICATIONS".

2. ORIGINAL INVOICES: INDIGENOUS RUPEE INVOICE & FOREIGN CURRENCY INVOICE

- Prices should be C.I.F., designated airport/seaport basis.
- I.E.C., C.S.T., K.S.T. Nos. to be mentioned.
- Description of item (Nomenclature), Unit & Quantity in both the Foreign Currency & the Indigenous Invoice in Rupee shall be exactly as per Purchase Order Description of item, Quantity and Unit. The Indigenous Invoice value shall be exactly as per Purchase Order value.
- Seller should give Foreign Currency Invoice from the original consignor. The Foreign Currency Invoice value should be at least 2% (two per cent) less than the Indigenous Rupee Invoice value in equivalent foreign currency.

4. ORIGINAL HOUSE AIR WAY BILL/ BILL OF LADING

- The sale agents should duly endorse House Air Way Bill (HAWB) for air shipments or original Bill of Lading (O.B.L.) for sea shipments and Foreign Currency Invoice in favour of BHEL-EDN.

5. ORIGINAL CARGO ARRIVAL NOTICE FROM FORWARDER.

6. ORIGINAL DELIVERY ORDER ISSUED IN NAME OF BHEL-EDN.

7. ORIGINAL PACKING LIST.

8. A LETTER TO THE COMMISSIONER OF CUSTOMS FOR EFFECTING ABOVE SALE.

9. A LETTER TO THE DEPUTY ASSESSOR (OCTROI) FOR EFFECTING ABOVE SALE IN FAVOUR OF BHEL.

REMARKS: In case vendor needs any clarifications on the above, the same may be sought in writing.

Annexure-VI
BHEL MEMBER BANKS (LIST OF CONSORTIUM BANKS)

BANK GUARANTEE (BG) SHALL BE ISSUED FROM THE FOLLOWING BANKS ONLY:

	Nationalised Banks		Nationalised Banks
1	Allahabad Bank	19	Vijaya Bank
2	Andhra Bank		Public Sector Banks
3	Bank of Baroda	20	IDBI
4	Canara Bank		Foreign Banks
5	Corporation Bank	21	CITI Bank N.A
6	Central Bank	22	Deutsche Bank AG
7	Indian Bank	23	The Hongkong and Shanghai Banking Corporation Ltd. (HSBC)
8	Indian Overseas Bank	24	Standard Chartered Bank
9	Oriental Bank of Commerce	25	J P Morgan
10	Punjab National Bank		
11	Punjab & Sindh Bank		Private Banks
12	State Bank of India	26	Axis Bank
13	State Bank of Hyderabad	27	The Federal Bank Limited
14	Syndicate Bank	28	HDFC Bank
15	State Bank of Travancore	29	Kotak Mahindra Bank Ltd
16	UCO Bank	30	ICICI Bank
17	Union Bank of India	31	IndusInd Bank
18	United Bank of India	32	Yes Bank

Note:

- All BGs must be issued from BHEL consortium banks listed above.
- This list is subject to changes. Hence vendors are requested to check this list every time before issuing BGs.
- Bank Guarantees issued by Co-Operative Banks/Financial Institutions cannot to be accepted under any circumstance.

Annexure-VII

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____¹ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) with its registered office at _____² hereinafter referred to as the ' Vendor / 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 Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank 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 any sum or sums upto a maximum amount of Rs – -----⁶ (Rupees -----) without any demur, immediately on first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

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 Vendor / Contractor / Supplier in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the Vendor / Contractor / 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/satisfactory completion of the performance guarantee period as per the terms of the 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.

WeBANK 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 Vendor / 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 Vendor / Contractor / Supplier and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor / Contractor / Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Vendor / 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 Vendor / Contractor / Supplier and notwithstanding any security or other guarantee that the Employer may have in relation to the Vendor / Contractor / Supplier's liabilities.

This Guarantee shall remain in force upto and including.....⁷ 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 Vendor / 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 the⁸ we 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.....⁶
- b) This Guarantee shall be valid up to⁷
- c) Unless the Bank is served a written claim or demand on or before⁸ 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 CONTRACT VALUE

⁵ PROJECT/SUPPLY DETAILS

⁶ BG AMOUNT IN FIGURES AND WORDS

⁷ VALIDITY DATE

⁸ DATE OF EXPIRY OF CLAIM PERIOD

Annexure – VIII
(Applicable only for MSE suppliers)
Certificate by Chartered Accountant on Letter Head

This is to certify that M/s
.....(hereinafter referred to as 'Company')
having its registered office at is registered under MSMED Act 2006,
(Entrepreneur Memorandum No (Part-11 dtd
Category: (Micro/Small) (Copy enclosed).

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

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

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

Or

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

Date:

(Signature)

Name:

Membership Number:

Seal of Chartered Accountant

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 IPC/ PC 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 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.

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 Bidder(s)/ Contractor(s) undertake(s) to obtain from all subcontractors a commitment consistent with this Integrity Pact and report Compliance to the Principal. This commitment shall be taken only from those sub-contractors whose contract value is more than 20 % of Bidder's/ Contractor's contract value with the Principal. The Bidder(s)/ Contractor(s) shall continue to remain responsible for any default by his Sub-contractor(s).
- 6.2 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 6.3 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 /Sub-contractors

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.
- 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 As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or heal the situation, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 8.6 The Monitor will submit a written report to the CMD, BHEL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.7 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.8 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant IPC / PC 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.

8.9 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.

8.10 The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

9.1 This Pact begins and shall be binding on and from the submission of bid(s) by bidder(s). It expires for the Contractor 12 months after the last payment under the respective contract and for all other Bidders 6 months after the contract has been awarded.

9.2 If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as 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)

For & On behalf of the Bidder/ Contractor

(Office Seal)

Place-----

Date-----

Witness: _____

(Name & Address) _____

Witness: _____

(Name & Address) _____



ಭಾರತ್ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್
भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Page 1 of 3

Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

CE: PR: 003- Rev 01

PB 2606 , Mysore Road Bangalore , 560026 INDIA

SPECIAL COMMERCIAL CONDITIONS OF CONTRACT

Reference is brought to BHEL's Instructions to Bidders (Document Ref: CE: PR: 001- Rev 01) and General Commercial Conditions for Contract (Document Ref: CE: PR: 002- Rev 01). These documents along with required annexures are available in our website: [www.bhel.in](#). These two documents along with Special Conditions of Contract annexed to this RFQ will form an integral part of the contract as and when the RFQ culminates into a Purchase Order / Contract.

RFQ No: NKR0000241

RFQ Date: 07.06.2018

Due Date: 29.06.2018

Customer/Project: HPCL Vizag

Item Description: VFD System

E-tendering – ~~Applicable~~/Not applicable

TYPE OF BID: ~~SINGLE PART BID / TWO PART BID~~ / **THREE PART BID**

Purchase Executives: Clarifications with regard to the tender shall be addressed to purchase officers whose e-mail IDs are given below: nilmanikumar@bhel.in or isaac@bhel.in or savitha@bhel.in

Submission of documents post PO viz., drawings /data sheet etc. as indicated in Cl: 04 of GCC: Within **3** weeks from the date of receipt of Purchase Order. Delay in submission of complete set of specified documents in NIT, will attract Penalty as per GCC Clause no.:04.a.

Splitting of tendered quantity to MSE vendors: The tendered quantity ~~will~~ /will not be split to MSE vendor/s ~~subject to submission of relevant documents by vendors. Refer clause I of Instructions to Bidders for conditions applicable and for information on documents to be submitted.~~

Destination: a) For Indigenous scope of supply, items are to be directly despatched to respective project BHEL's Site Office or Stores located at/near HPCL Vizag, Vizag, Andhra Pradesh State, India. Other details required for dispatch will be issued by BHEL along with Despatch Clearance.

b) For Imported scope of supply, destination is **Bangalore**. In case of shipment by sea, port of discharge will be any port in India seaport and port of delivery shall be ICD-Bangalore.

Project Benefits:

Imported scope of supply:

- ~~DEEC / SEZ/EPCG/DFIA/ Physical Export contract: Eligible for "NIL" Basic Customs Duty.~~
- ~~Project Imports: Eligible for Concessional Basic Custom Duty.~~
- ~~Basic Custom duty and Cess on Basic Custom duty are reimbursable by customer.~~
- Merit Duty is applicable

Terms of Delivery:

• **Indigenous scope of supply:**

Ex-works < _____ (station of dispatch) > (including Packing & Forwarding charges but excluding Taxes & Duties).

• **Imported scope of supply:**

F.C.A. (for air consignments) < _____ (indicate international port of dispatch) > / C.I.F. (for sea consignments) < ICD, Bangalore > (including Packing, Forwarding, Handling, Ancillary charges like processing of Sight Draft/ Letter of Credit, negotiation of bank documents, Export declaration, Country of Origin etc.).

Kindly indicate the approximate weight of the total imported consignment, which is required for calculating air-freight charges:

Under-mentioned details shall be provided against indigenous supplies and services:

a. GSTIN (no.) of place of supply: _____

b. HSN (Harmonized System of Nomenclature) code: _____

Applicable tax and Rate: _____ & _____

c. SAC (Service Accounting Code) no.: _____

Applicable tax and Rate: _____ & _____

d. If service is also involved, GSTIN (no.) of place of supply of service: _____

I. Bidders to mandatorily provide confirmation/compliance for the under-mentioned terms:

SL NO.	TERMS	BHEL ACCEPTABLE TERM	BIDDER'S CONFIRMATION	REMARKS,if any
01	Reverse Auction	Will be intimated separately to qualified bidders after finalization of techno-commercial evaluation. Non-acceptance to participate in RA may result in non-consideration of the bid, in case BHEL decides to go for RA. In case BHEL does not resort to Reverse Auction, the price bids and price impacts (if any) shall be opened as per BHEL's standard practice.	AGREE	
02	Delivery Period	Within 16 weeks from the date of issue of Manufacturing clearance along with approved document. Delay in contractual delivery will attract Penalty as per GCC Clause no.:04.b.	AGREE weeks	
03	Terms of Payment at the time of material supply	Refer Clause "F" of Instructions to Bidder for BHEL standard Payment terms and loading factors applicable for non-compliance against payment terms: Indigenous Scope: a) Supply with Erection & Commissioning b) Supply with Erection Supervision & Commissioning (For Main supply) c) Supply only (For spares) Imported Scope: d) Supply with Erection & Commissioning e) Supply with Erection Supervision & Commissioning (For Main supply) f) Supply only (For spares) High-Sea sales: g) Supply with Erection & Commissioning h) Supply with Erection Supervision & Commissioning (For Main supply) i) Supply only (For spares) Spares: c) and/or f)/i) depending upon the scope	AGREE	

II. Bidder to note that Deviations shall not be permitted for the below mentioned terms and are deemed to be complied. In case of non-compliance/deviation, offer shall be liable for rejection:

- Validity:** The offer will be valid for a period of **90** days from the date of part-I bid opening and in case of Negotiation/ Counter-offer/Reverse Auction, price validity will apply afresh for a period of **60** days from the date of according final price by bidder (or) upto original validity period, whichever is later.
- Guarantee/ Warranty:** **24** months from the date of dispatch of goods or **18** months from the date of commissioning of goods, whichever is earlier.
- Performance Bank Guarantee (PBG):** PBG will be applicable for a period of **24** months from the date of dispatch of goods + claim period of **03** months, for a value equal to 10% of the basic value of the purchase order. Refer Clause "H" of Instructions to

Bidders. Also note that PBG should be in the format specified in Annexure VII of ITB and no deviation to this format will be allowed.

Note: In case PBG is not furnished, the 10% basic amount will be withheld from the supply invoice. This withheld amount will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.

- (4) **Despatch Documents:** Complete set of despatch documents (original + 1 photocopy set) as per Purchase Order shall be forwarded to Purchase Executive/BHEL directly. Depending upon the project/customer demands, despatch documents may include one or more documents from the following: Invoice (02 sets of original), Lorry Receipt (L/R), Packing List, Air Way Bill (AWB)/Bill Of Lading (BOL), Copy of High Sea Sales (HSS) agreement, Country of origin certificate, NIL Short Shipment Certificate, Original Performance Bank Guarantee (directly from issuing bank to BHEL), insurance intimation letter, POD (Proof of Delivery) on L/R.

The precise list of despatch documents needed for the project will be specified in the Purchase Order.

One set of Invoice, Packing List and L/R or AWB shall be e-mailed/faxed immediately to BHEL-EDN after despatch.

- (5) **Freight Charges (for indigenous scope of supply):** Freight charges shall be to vendor's account. Vendor to quote reasonable lump sum Freight charges separately, with applicable tax in priced offer.
- (6) Any additional commercial term or deviation in commercial term, if sought by any vendor, should be clearly brought out in this document (special commercial conditions of contract). Any additional commercial term or deviation in commercial term mentioned anywhere else shall be ignored and not be considered for evaluation.
- (7) **Evaluation criteria for tendered item/s:**
- ~~Evaluation, ranking and ordering will be done on projectwise package basis~~ (or)
 - Items will not be split on item-wise lowest offer. Items shall be evaluated and procured as a combined package.

- ~~(8) **Integrity Pact:** Execution of Integrity Pact is applicable for this tender (Refer clause "K" of Instructions to Bidders)~~

~~Details of IEM for this tender are mentioned below:~~

Name: _____ Address: _____ Email: _____

Note :

- Any technical or commercial clarification for this tender can be raised on or before **21.06.2018**. No clarification will be entertained by BHEL after given cutoff date.
- Wherever Indigenous suppliers are rendering E&C services at project site, no separate/extra Erection supervision and commissioning charges shall be quoted. In case Foreign suppliers are rendering E&C services at project site, separate E&C charge may be quoted
- Vendor has to mandatorily give break-up price of each item as per BOM of specification for each project in price bid
- Inspection charges – a) For indigenous supply – There will not be any extra charge for inspection.
b) For Imported supply - Third party inspection is applicable. TPIA to be hired only from customer approved list for that country. Customer approved TPIA are as below –
i. Lloyds Register of Industrial Services (LRIS)
ii. Bureau Veritas (BV)
iii. Det Norske Veritas (DNV)
iv. Certification Engineers International Ltd. (CEIL)
v. TUV
Vendor may quote extra lumpsum charge for hiring charges of TPIA. Same will be considered for evaluation and ranking and finalization for L1 vendor. Actual charge for third party inspection or quoted charge, whichever is lower, will be reimbursed to vendor based on submission of documentary evidence.
- Any tender document does not prohibit any vendor to submit their offer along with clause wise deviation from the technical specification, commercial terms and any other tender condition. Changes in technical specification / Scope or any other tender condition etc. shall be informed to Participating bidders only.

With this, we hereby confirm that all the terms & conditions as indicated in Instructions to Bidders (Document Ref: CE: PR: 001- Rev 01) & General Commercial Conditions for Contract (Document Ref: CE: PR: 002- Rev 01) are accepted without any deviation.

Vendor's Signature with Seal

The above filled-in and signed-sealed document (in original) shall be furnished as part of Techno-commercial Bid without fail.