

**3X800 MW PATRATU STPP EXT.PH-I  
PATRATU VIDYUT UTPADAN NIGAM LIMITED**

**VOLUME – II B & III**

**TECHNICAL SPECIFICATION  
FOR  
SEWAGE TREATMENT PLANT**

**SPECIFICATION NO.: PE-TS-434-673A-A001 REV 00**



**BHARAT HEAVY ELECTRICALS LIMITED  
POWER SECTOR  
PROJECT ENGINEERING MANAGEMENT  
NOIDA**



**TITLE:**  
**TECHNICAL SPECIFICATION FOR**  
**SEWAGE TREATMENT PLANT**  
**3X800 MW PATRATU STPP EXT.PH-I**

BHEL DOCUMENTS NO.: PE-TS-434-673A-A001

VOLUME II-B

SECTION-

REV. NO. 00

DATE:

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**TECHNICAL SPECIFICATION FOR  
SEWAGE TREATMENT PLANT**

**3X800 MW PATRATU STPP EXT.PH-I**

BHEL DOCUMENTS NO.: PE-TS-434-673A-A001

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SECTION-A

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**SECTION - A  
INTENT OF SPECIFICATION**

**TITLE:****TECHNICAL SPECIFICATION FOR  
SEWAGE TREATMENT PLANT****3X800 MW PATRATU STPP EXT.PH-I**

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**SCOPE of INQUIRY/ INTENT OF SPECIFICATION:**

- 1.1 This specification is intended to cover design, engineering, manufacture, fabrication, assembly, inspection & testing at vendor's & sub-vendor's works, painting, forwarding, supply and delivery at site including start up and commissioning spares, mandatory spares, properly packed for transportation, unloading / handling and storage at site, in site transportation, assembly, erection and commissioning, trial run, preparation and submission of "As Built" drawings, site testing, carrying out performance guarantee tests at site and handover of **SEWAGE TREATMENT PLANT** as per the details in different sections / volumes of this specification for **3X800 MW PATRATU STPP**.
- The bidder's scope shall also include any other services, etc. if called for in the succeeding sections of the specification.
- 1.2 The contractor shall be responsible for providing all material, equipment & services, which are required to fulfil the intent of ensuring operability, maintainability, reliability and complete safety of the complete work covered under this specification, irrespective of whether it has been specifically listed herein or not. Omission of specific reference to any component / accessory necessary for proper performance of the equipment shall not relieve them of the responsibility of providing such facilities to complete the supply, erection and commissioning of Sewage Treatment Plant.
- 1.3 It is not the intent to specify herein all the details of design and manufacture. However, the equipment shall conform in all respects to high standards of design, engineering and workmanship and shall be capable of performing the required duties in a manner acceptable to purchaser who will interpret the meaning of drawings and specifications and shall be entitled to reject any work or material which in his judgment is not in full accordance herewith.
- 1.4 The extent of supply under the contract includes all items shown in the drawings, notwithstanding the fact that such items may have been omitted from the specification or schedules. Similarly, the extent of supply also includes all items mentioned in the specification and /or schedules, notwithstanding the fact that such items may have been omitted in the drawing.
- 1.5 Items though not specifically mentioned but needed to make the system complete as stipulated under these specifications are also to be furnished unless otherwise specifically excluded.
- 1.6 The general terms and conditions, instructions to tenderer and other attachment referred to elsewhere are made part of the tender specification. The equipment materials and works covered by this specification are subject to compliance to all attachments referred to in the specification. The bidder shall be responsible for and governed by all requirements stipulated herein.
- 1.7 While all efforts have been made to make the specification requirement complete & unambiguous, it shall be bidders' responsibility to ask for missing information, ensure completeness of specification, to bring out any contradictory / conflicting requirement in different sections of the specification and within a section itself to the notice of BHEL and to seek any clarification on specification requirement in the format enclosed under Vol-III of the specification as "PRE BID CLARIFICATION SCHEDULE". In absence of any such clarifications, in case of any contradictory requirement, the more stringent requirement as per interpretation of BHEL/Customer shall prevail and shall be complied by the bidder without any commercial and delivery implication on account of the same. Further in case of any missing information in the specification not brought out by the prospective bidders as part of pre-bid clarification, the same shall be furnished by BHEL/ Customer as and when brought to their notice either by the bidder or by BHEL/ customer themselves. However, such requirements shall be binding on the successful bidder without any commercial & delivery implication.
- 1.8 Deviations, if any, should be very clearly brought out clause by clause in the enclosed schedule; otherwise, it will be presumed that the vendor's offer is strictly in line with NIT specification.
- 1.9 In case all above requirements are not complied with, the offer may be considered as incomplete and would become liable for rejection.



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SEWAGE TREATMENT PLANT****3X800 MW PATRATU STPP EXT.PH-I**

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- 1.10 Unless specified otherwise, all through the specification, the word contractor shall have same meaning as successful bidder/vendor and Customer/Purchaser/Employer will mean BHEL and/or Customer (NTPC: National Thermal Power Corporation Limited) as interpreted by BHEL in the relevant context. Please refer GCC/SCC for better clarity.
- 1.11 The equipment covered under this specification shall not be dispatched unless the same have been finally inspected, accepted and dispatch release issued by BHEL/Customer.
- 1.12 BHEL's/Customer's representative shall be given full access to the shop in which the equipment is being manufactured or tested and all test records shall be made available to him.



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SECTION-B

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**SECTION – B**  
**PROJECT INFORMATION**

# **SUB-SECTION-I-B**

## **PROJECT INFORMATION**

**EPC PACKAGE FOR  
PATRATU SUPER THERMAL POWER STATION  
EXPANSION PHASE-1 (3x800 MW)**

**TECHNICAL SPECIFICATION  
SECTION-VI, PART-A  
BID DOC NO: CS-9585-001-2**



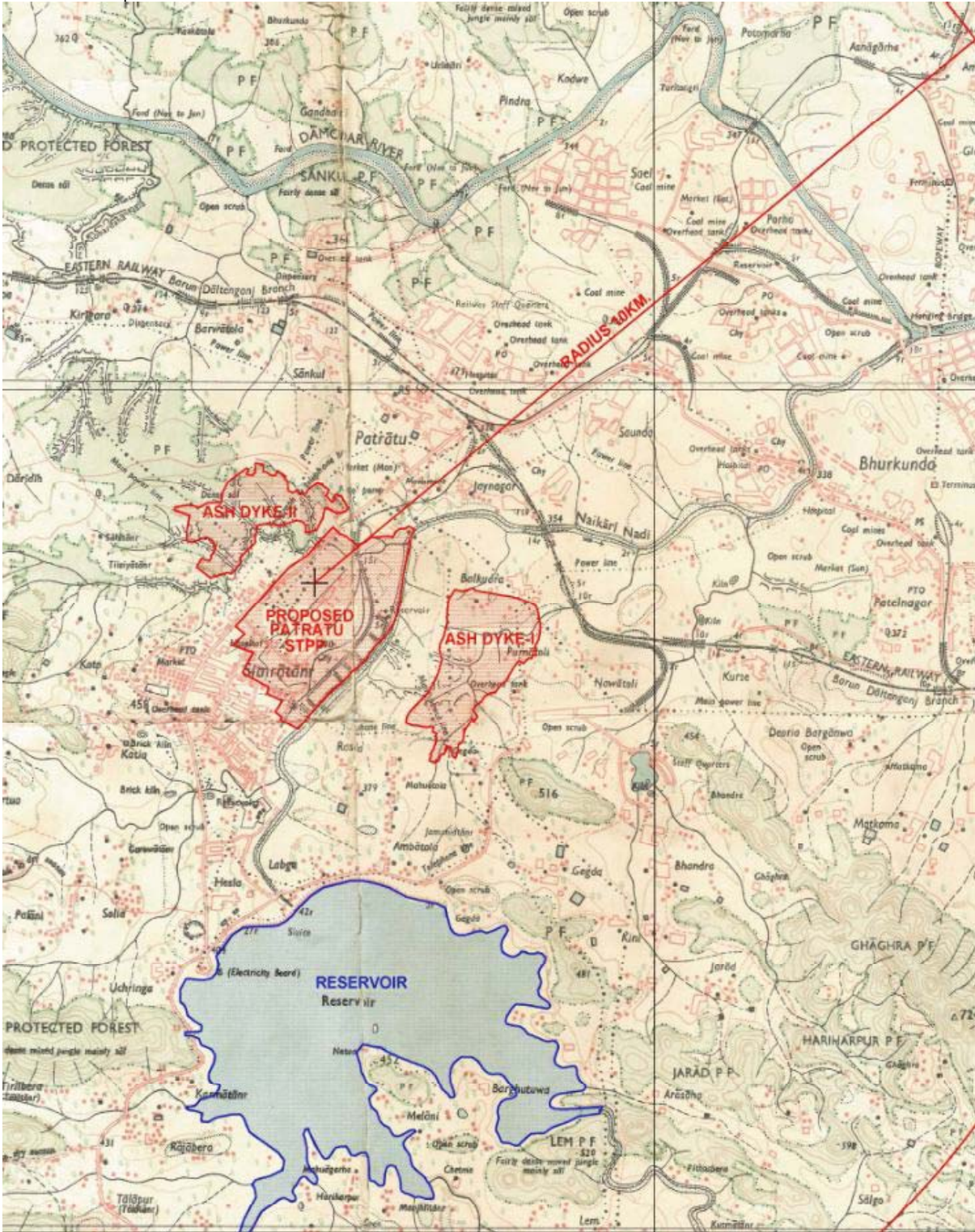


| CLAUSE NO.                                                                                 | PROJECT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                       |                 |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|
| <b>7.00.00</b><br>7.01.00<br><br><br><br><br><br><br>7.02.00<br><br>7.03.00<br><br>7.04.00 | <b>COAL</b><br><b>Coal Requirement, Availability and Linkage</b><br>About 12 MTPA of coal will be required to meet coal requirement of the Phase-I (3x800 MW) of the project.<br><br>The Banhardih captive coal block at a distance of about 155 km from plant is allocated to JUVNL for end use of Patratu expansion. The coal from Banhardih captive coal block shall be transferred to the JVC for the usage of PSTPS with the approval of Ministry of Coal, GOI. MOC (11.09.15) has accorded in-principle approval of the Central Govt. to assign Banhardih Coal Block allocated to JUVNL to the JV Company.<br><br><b>Coal Transportation</b><br>The envisaged mode of coal transportation from the coal mines to the power plant is by Indian Railways through BOBR / BOX- N wagons.<br><br><b>Coal Quality</b><br>The primary fuel for the main steam generator shall be coal. The domestic coal quality parameters are indicated in <b>Annexure-IV-2</b> and imported coal parameters are indicated in <b>Annexure-IV-4</b> are to be considered for steam generator design.<br><br><b>Fuel Oil</b><br>The fuel oils to be used for start-up, coal flame stabilization and low load operation of the steam generator shall be Heavy Fuel Oils having the characteristics given at <b>Annexure-IV-3</b> and Light Diesel Oil having the characteristics given at <b>Annexure-IV-1</b> . |                                       |                 |
| <b>8.00.00</b>                                                                             | <b>NOT USED</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |                 |
| <b>9.00.00</b>                                                                             | <b>STEAM GENERATOR TECHNOLOGY</b><br><br>The steam generators shall be super critical once through type, water tube, direct pulverized coal fired, top supported, balanced draft furnace, single reheat, radiant, dry bottom type, suitable for outdoor installation. The gas path arrangement shall be single pass (Tower type) or two pass type.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                       |                 |
| <b>10.00.00</b>                                                                            | <b>FLUE GAS DESULPHURIZATION SYSTEM (FGD) &amp; SCR:</b><br><br>The project is envisaged with Flue Gas Desulfurization (FGD) system and SCR meeting Ministry of Environment, Forest & Climate Change notification dated 07.12.2015. Limestone to be used for design of FGD system shall be as per the characteristic given at Annexure-IV-5.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                       |                 |
| <b>11.00.00</b>                                                                            | <b>POWER EVACUATION SYSTEM</b><br><br>85% of power from the project is envisaged to be allocated to Jharkhand State subject to approval of Ministry of Power, while balance 15% would be as unallocated portion and Project is envisaged as regional project. Since major power (85%) is proposed to be absorbed by Jharkhand, the issue of Associated Transmission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                       |                 |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW)     | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SUB-SECTION-IB<br>PROJECT INFORMATION | PAGE<br>3 OF 15 |

| CLAUSE NO.                                                                             | PROJECT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                               |  |  |
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|                                                                                        | <p>System for the project would be taken up with them for planning and execution of transmission system modalities as Inter-State System or ISTS System.</p> <p>Considering overall capacity of the project as 4000 MW, 765 kV step-up system has been envisaged. Two D/C 765 KV line, one each to New Ranchi (Bero) and Gaya has been envisaged. This would also form part of 765 kV transmission corridor connecting Ranchi to Gaya. These lines can be used to evacuate power to the Eastern Region ISTS as well as to Jharkhand State. In view of above, provision of four nos. of 765 kV outgoing Line bays has been kept in the new 765 kV generation switchyard.</p> <p>The issue of power evacuation of the proposed project shall be taken up with appropriate Transmission Utility (STU or CTU) as per regulatory provision, based on allocation of power.</p> |                                                                               |  |                                                                                     |
| 12.00.00                                                                               | <b>METEOROLOGICAL DATA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                               |  |                                                                                     |
|                                                                                        | The meteorological data from nearest observatory is placed at <b>Annexure-II</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                               |  |                                                                                     |
| 13.00.00                                                                               | <b>PLANT WATER SCHEME</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                               |  |                                                                                     |
|                                                                                        | The Plant water scheme is described below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                               |  |                                                                                     |
| 13.01.00                                                                               | <b>Equipment Cooling Water (ECW) System (Unit Auxiliaries)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                               |  |                                                                                     |
|                                                                                        | The plant auxiliaries of Steam Generator and Turbine Generator shall be cooled by Demineralized (DM) water in a closed circuit. The primary circuit DM water shall be cooled through plate type heat exchangers by Circulating Water tapped from ACW system in a secondary circuit. The station auxiliaries such as Air compressors, Compressors of ash handling plant, compressor of mill reject system etc. shall also be cooled by Demineralized (DM) water in a closed circuit .The hot secondary circuit cooling water shall be cooled in the cooling towers and shall be returned back to the system. It is proposed to provide independent primary cooling water circuit for Steam Generator & auxiliaries and TG & its auxiliaries.                                                                                                                              |                                                                               |  |                                                                                     |
| 13.02.00                                                                               | <b>Not used</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                               |  |                                                                                     |
| 13.03.00                                                                               | <b>Other Miscellaneous Water Systems</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                               |  |                                                                                     |
|                                                                                        | (a)The drinking water requirement of the plant shall be provided from water treatment plant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                               |  |                                                                                     |
|                                                                                        | (b) Steam Cycle make-up water, makeup to the primary circuit of ECW (unit auxiliaries) system, boiler fill water shall be provided from demineralizing plant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |  |                                                                                     |
|                                                                                        | (c) The quality of Raw Water & DM Water is enclosed with this sub-section as <b>Annexure-III</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                               |  |                                                                                     |
|                                                                                        | (d) Effluent from various areas in TG & SG system shall be collected in respective pits in their areas and pumped to a common terminal point as shown in plant water scheme.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                               |  |                                                                                     |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02 |  | SUB-SECTION-IB<br>PROJECT INFORMATION                                               |
|                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                               |  | PAGE<br>4 OF 15                                                                     |

| CLAUSE NO.                                                                             | PROJECT INFORMATION                                                                                                                                                                                                                                              |                                                                               |                                       | <div>एनटीपीसी<br/>NTPC</div> |
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| 14.00.00                                                                               | <b>CRITERIA FOR EARTHQUAKE RESISTANT DESIGN OF STRUCTURES AND EQUIPMENT</b><br><br>All power plant structures and equipment, including plant auxiliary structures and equipment shall be designed for seismic forces as given in Part-B of this section.         |                                                                               |                                       |                              |
| 15.00.00                                                                               | <b>CRITERIA FOR WIND RESISTANT DESIGN OF STRUCTURES AND EQUIPMENT</b><br><br>All structures and equipment of the power plant, including plant auxiliary structures and equipment, shall be designed for wind forces as given as given in Part-B of this section. |                                                                               |                                       |                              |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) |                                                                                                                                                                                                                                                                  | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02 | SUB-SECTION-IB<br>PROJECT INFORMATION | PAGE<br>5 OF 15              |



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| CLAUSE NO.                                                                             | PROJECT INFORMATION                                                           |                                       |                 | <div>एनटीपीसी<br/>NTPC</div> |
|                                                                                        | ANNEXURE-I                                                                    |                                       |                 |                              |
|     |                                                                               |                                       |                 |                              |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02 | SUB-SECTION-IB<br>PROJECT INFORMATION | PAGE<br>6 OF 15 |                              |

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CLIMATOLOGICAL TABLE

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| CLAUSE NO.                                                                                  | PROJECT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                            |                                       | <div>एनटीपीसी<br/>NTPC</div> |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
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|                                                                                             | ANNEXURE-III                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                            |                                       |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
|                                                                                             | RAW WATER ANALYSIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                            |                                       |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
|                                                                                             | <table><tr><th>S.No</th><th>Constituent</th><th>As</th><th>mg/l</th></tr><tr><td>1</td><td>Calcium</td><td>CaCO<sub>3</sub></td><td>105</td></tr><tr><td>2</td><td>Magnesium</td><td>CaCO<sub>3</sub></td><td>81</td></tr><tr><td>3</td><td>Sodium</td><td>CaCO<sub>3</sub></td><td>70</td></tr><tr><td>4</td><td>Potassium</td><td>CaCO<sub>3</sub></td><td>7</td></tr><tr><td></td><td>Total cations</td><td>CaCO<sub>3</sub></td><td>263</td></tr><tr><td>5</td><td>M- Alkalinity</td><td>CaCO<sub>3</sub></td><td>180</td></tr><tr><td>6</td><td>P- Alkalinity</td><td>CaCO<sub>3</sub></td><td>0</td></tr><tr><td>7</td><td>Chloride</td><td>CaCO<sub>3</sub></td><td>60</td></tr><tr><td>8</td><td>Sulphate</td><td>CaCO<sub>3</sub></td><td>23</td></tr><tr><td></td><td>Total Anions</td><td>CaCO<sub>3</sub></td><td>263</td></tr><tr><td>9</td><td>Total Silica, Reactive</td><td>SiO<sub>2</sub></td><td>17</td></tr><tr><td></td><td>Silica, Reactive</td><td></td><td>15</td></tr><tr><td></td><td>Silica, Colloidal</td><td></td><td>2</td></tr><tr><td>10</td><td>Iron (Total)</td><td>Fe</td><td>0.5</td></tr><tr><td>11</td><td>pH</td><td>-</td><td>7.0-7.8</td></tr><tr><td>12</td><td>Turbidity</td><td>NTU</td><td>100</td></tr><tr><td>13</td><td>Total dissolved solids</td><td></td><td>350-400</td></tr><tr><td>14</td><td>Temperature</td><td>Deg C</td><td>20-35</td></tr><tr><td>15.</td><td>TOC</td><td></td><td>1.93</td></tr><tr><td>16.</td><td>BOD</td><td></td><td>8</td></tr><tr><td>17.</td><td>COD</td><td></td><td>14</td></tr></table> | S.No                                                                       | Constituent                           | As                           | mg/l | 1 | Calcium | CaCO <sub>3</sub> | 105 | 2 | Magnesium | CaCO <sub>3</sub> | 81 | 3 | Sodium | CaCO <sub>3</sub> | 70 | 4 | Potassium | CaCO <sub>3</sub> | 7 |  | Total cations | CaCO <sub>3</sub> | 263 | 5 | M- Alkalinity | CaCO <sub>3</sub> | 180 | 6 | P- Alkalinity | CaCO <sub>3</sub> | 0 | 7 | Chloride | CaCO <sub>3</sub> | 60 | 8 | Sulphate | CaCO <sub>3</sub> | 23 |  | Total Anions | CaCO <sub>3</sub> | 263 | 9 | Total Silica, Reactive | SiO <sub>2</sub> | 17 |  | Silica, Reactive |  | 15 |  | Silica, Colloidal |  | 2 | 10 | Iron (Total) | Fe | 0.5 | 11 | pH | - | 7.0-7.8 | 12 | Turbidity | NTU | 100 | 13 | Total dissolved solids |  | 350-400 | 14 | Temperature | Deg C | 20-35 | 15. | TOC |  | 1.93 | 16. | BOD |  | 8 | 17. | COD |  | 14 |  |  |  |
| S.No                                                                                        | Constituent                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | As                                                                         | mg/l                                  |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 1                                                                                           | Calcium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CaCO <sub>3</sub>                                                          | 105                                   |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 2                                                                                           | Magnesium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CaCO <sub>3</sub>                                                          | 81                                    |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 3                                                                                           | Sodium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CaCO <sub>3</sub>                                                          | 70                                    |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 4                                                                                           | Potassium                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CaCO <sub>3</sub>                                                          | 7                                     |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
|                                                                                             | Total cations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CaCO <sub>3</sub>                                                          | 263                                   |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 5                                                                                           | M- Alkalinity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CaCO <sub>3</sub>                                                          | 180                                   |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 6                                                                                           | P- Alkalinity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CaCO <sub>3</sub>                                                          | 0                                     |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 7                                                                                           | Chloride                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CaCO <sub>3</sub>                                                          | 60                                    |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 8                                                                                           | Sulphate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CaCO <sub>3</sub>                                                          | 23                                    |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
|                                                                                             | Total Anions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CaCO <sub>3</sub>                                                          | 263                                   |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 9                                                                                           | Total Silica, Reactive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SiO <sub>2</sub>                                                           | 17                                    |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
|                                                                                             | Silica, Reactive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                            | 15                                    |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
|                                                                                             | Silica, Colloidal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                            | 2                                     |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 10                                                                                          | Iron (Total)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Fe                                                                         | 0.5                                   |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 11                                                                                          | pH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | -                                                                          | 7.0-7.8                               |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 12                                                                                          | Turbidity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | NTU                                                                        | 100                                   |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 13                                                                                          | Total dissolved solids                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                            | 350-400                               |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 14                                                                                          | Temperature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Deg C                                                                      | 20-35                                 |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 15.                                                                                         | TOC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                            | 1.93                                  |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 16.                                                                                         | BOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                            | 8                                     |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| 17.                                                                                         | COD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                            | 14                                    |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
|                                                                                             | <div>CLARIFIED WATER ANALYSIS (For DM Plant Design)</div> <div>Organic Matter - Less than 0.05 mg/litre (see note #1 below)</div> <div>Iron Content - Less than 0.3 mg/litre</div> <div>Turbidity - Less than 10 NTU</div> <div>Note # 1- Organic matter shall be tested as per KMnO4 method.</div> <div>Note # 2- Clarified water is being used as cooling water. The cycle of Concentration of Cooling water is 5. Other parameters of Cooling Water shall be derived based on Raw water analysis after modifying the continuous dosing of Alum as Al<sub>2</sub>(SO<sub>4</sub>)<sub>3</sub> -70ppm on 100% Basis, Lime as Ca(OH)<sub>2</sub> -30ppm on 100% Basis , Coagulant aid - 2ppm on 100% Basis, PAC- 25-40 ppm on 100% Basis &amp; Chlorine Di Oxide - 2 ppm.</div> <div>Note- The above dosing rate may subject to minor variation during detail engineering stage. However the design of UF shall be based on colloidal silica value given in raw water analysis.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                            |                                       |                              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |
| PATRATU SUPER THERMAL POWER<br>PROJECT PHASE-I (2X800 MW)<br>STEAM GENERATOR ISLAND PAC AGE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TECHNICAL SPECIFICATION<br>SECTION VI PART-A<br>BID DOC. NO CS-9585-001-02 | SUB-SECTION-IB<br>PROJECT INFORMATION | PAGE<br>9 OF 15              |      |   |         |                   |     |   |           |                   |    |   |        |                   |    |   |           |                   |   |  |               |                   |     |   |               |                   |     |   |               |                   |   |   |          |                   |    |   |          |                   |    |  |              |                   |     |   |                        |                  |    |  |                  |  |    |  |                   |  |   |    |              |    |     |    |    |   |         |    |           |     |     |    |                        |  |         |    |             |       |       |     |     |  |      |     |     |  |   |     |     |  |    |  |  |  |

| CLAUSE NO.                                                                             | PROJECT INFORMATION                                                   |                                                                               |                                                                                | <div>एन टी पी सी<br/>NTPC</div>       |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------|
|                                                                                        | ANNEXURE-III                                                          |                                                                               |                                                                                |                                       |
|                                                                                        | THE MINIMUM QUALITY OF DM WATER TO BE CONSIDERED FOR<br>MAKE-UP WATER |                                                                               |                                                                                |                                       |
|                                                                                        | Sl.No.                                                                | Characteristics                                                               | Value                                                                          |                                       |
|                                                                                        | 1.                                                                    | Silica (Max.)                                                                 | 0.02 ppm as SiO <sub>2</sub>                                                   |                                       |
|                                                                                        | 2.                                                                    | Iron as Fe                                                                    | Nil                                                                            |                                       |
|                                                                                        | 3.                                                                    | Total hardness                                                                | Nil                                                                            |                                       |
|                                                                                        | 4.                                                                    | pH value                                                                      | 6.8 -7.2                                                                       |                                       |
|                                                                                        | 5.                                                                    | Conductivity                                                                  | Not more than 0.1micro mho/cm<br>excluding the effects of free CO <sub>2</sub> |                                       |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) |                                                                       | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02 |                                                                                | SUB-SECTION-IB<br>PROJECT INFORMATION |
|                                                                                        |                                                                       |                                                                               |                                                                                | PAGE<br>10 OF 15                      |

| CLAUSE NO.                                                                             | PROJECT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                               |                                       | <div>एन.टी.पी.सी.<br/>NTPC</div> |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------|----------------------------------|-----------------|-----|---------------------|-------------------------------------------------|---------------------------------------------------|-------------|-----------------------------------|------|----------------------------------------|-----|---------------------------------|------|--------------------------------------------------------|------|----------------------|-----|----------------------------------------|----------|------------------------------------------------|----------------------|--------------------------------------|------|------------------|--------|
|                                                                                        | ANNEXURE-IV-1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
|                                                                                        | <div>LIGHT DIESEL OIL CHARACTERISTICS</div> <div>AS PER IS 15770-2008</div> <table><thead><tr><th>Characteristics</th><th>LDO</th></tr></thead><tbody><tr><td>1. Pour Point (max)</td><td>21 °C &amp; 12°C for Summer and Winter respectively</td></tr><tr><td>2. Kinematic viscosity in centistokes at 40 deg.C</td><td>2.5 to 15.0</td></tr><tr><td>3. Sediment percent by mass (max)</td><td>0.10</td></tr><tr><td>4. Total sulphur percent by mass (max)</td><td>1.5</td></tr><tr><td>5. Ash percentage by mass (max)</td><td>0.02</td></tr><tr><td>6. Carbon residue (Rams bottom) percent by pass (max.)</td><td>1.50</td></tr><tr><td>7. Acidity inorganic</td><td>Nil</td></tr><tr><td>8. Flash point (Min.) - Pensky Martens</td><td>66 deg.C</td></tr><tr><td>9. Copper strip corrosion for 3 hours at 100°C</td><td>Not worse than No. 2</td></tr><tr><td>10. Water content, % by volume (max)</td><td>0.25</td></tr><tr><td>11. GCV(kcal/kg)</td><td>10,000</td></tr></tbody></table> |                                                                               |                                       |                                  | Characteristics | LDO | 1. Pour Point (max) | 21 °C & 12°C for Summer and Winter respectively | 2. Kinematic viscosity in centistokes at 40 deg.C | 2.5 to 15.0 | 3. Sediment percent by mass (max) | 0.10 | 4. Total sulphur percent by mass (max) | 1.5 | 5. Ash percentage by mass (max) | 0.02 | 6. Carbon residue (Rams bottom) percent by pass (max.) | 1.50 | 7. Acidity inorganic | Nil | 8. Flash point (Min.) - Pensky Martens | 66 deg.C | 9. Copper strip corrosion for 3 hours at 100°C | Not worse than No. 2 | 10. Water content, % by volume (max) | 0.25 | 11. GCV(kcal/kg) | 10,000 |
| Characteristics                                                                        | LDO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 1. Pour Point (max)                                                                    | 21 °C & 12°C for Summer and Winter respectively                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 2. Kinematic viscosity in centistokes at 40 deg.C                                      | 2.5 to 15.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 3. Sediment percent by mass (max)                                                      | 0.10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 4. Total sulphur percent by mass (max)                                                 | 1.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 5. Ash percentage by mass (max)                                                        | 0.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 6. Carbon residue (Rams bottom) percent by pass (max.)                                 | 1.50                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 7. Acidity inorganic                                                                   | Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 8. Flash point (Min.) - Pensky Martens                                                 | 66 deg.C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 9. Copper strip corrosion for 3 hours at 100°C                                         | Not worse than No. 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 10. Water content, % by volume (max)                                                   | 0.25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| 11. GCV(kcal/kg)                                                                       | 10,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |                                       |                                  |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02 | SUB-SECTION-IB<br>PROJECT INFORMATION | PAGE<br>11 OF 15                 |                 |     |                     |                                                 |                                                   |             |                                   |      |                                        |     |                                 |      |                                                        |      |                      |     |                                        |          |                                                |                      |                                      |      |                  |        |

| CLAUSE NO.                                                                             | PROJECT INFORMATION                          |                                                                               |          |                                       |                           |                  |  |
|----------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------------------------------------------|----------|---------------------------------------|---------------------------|------------------|-------------------------------------------------------------------------------------|
|                                                                                        | ANNEXURE-IV-2                                |                                                                               |          |                                       |                           |                  |                                                                                     |
|                                                                                        | DOMESTIC COAL CHARACTERISTICS                |                                                                               |          |                                       |                           |                  |                                                                                     |
| S No.                                                                                  | Characteristics<br>(As received basis)       | Range of 95% coal supplies                                                    |          |                                       | Range of 5% coal supplies |                  |                                                                                     |
|                                                                                        |                                              | Column-1                                                                      | Column-2 | Column-3                              | Range of Adequacy coal    |                  |                                                                                     |
| 1.0                                                                                    | PROXIMATE ANALYSIS                           | Design                                                                        | Worst    | Best                                  | Worst                     | Best             |                                                                                     |
| 1.1                                                                                    | Total Moisture (%)                           | 14                                                                            | 17       | 11                                    | 18                        | 10               |                                                                                     |
| 1.2                                                                                    | Ash (%)                                      | 36                                                                            | 42       | 34                                    | 44                        | 30               |                                                                                     |
| 1.3                                                                                    | Volatile matter (%)                          | 23                                                                            | 19       | 24                                    | 19                        | 28               |                                                                                     |
| 1.4                                                                                    | Fixed carbon (%)                             | 27                                                                            | 22       | 31                                    | 19                        | 32               |                                                                                     |
| 2.0                                                                                    | ULTIMATE ANALYSIS                            |                                                                               |          |                                       |                           |                  |                                                                                     |
| 2.1                                                                                    | Carbon (%)                                   | 33.31                                                                         | 27.23    | 39.07                                 | 25.72                     | 44.43            |                                                                                     |
| 2.2                                                                                    | Hydrogen (%)                                 | 3.49                                                                          | 3.05     | 3.53                                  | 2.93                      | 3.72             |                                                                                     |
| 2.3                                                                                    | Sulphur (%)                                  | 0.6                                                                           | 0.9      | 0.5                                   | 0.95                      | 0.35             |                                                                                     |
| 2.4                                                                                    | Nitrogen (%)                                 | 0.9                                                                           | 1.3      | 0.8                                   | 1.4                       | 0.6              |                                                                                     |
| 2.5                                                                                    | Oxygen (%) (By difference)                   | 11.7                                                                          | 8.52     | 11.1                                  | 7                         | 10.9             |                                                                                     |
| 2.6                                                                                    | Total Moisture (%)                           | 14                                                                            | 17       | 11                                    | 18                        | 10               |                                                                                     |
| 2.7                                                                                    | Ash (%)                                      | 36                                                                            | 42       | 34                                    | 44                        | 30               |                                                                                     |
| 2.8                                                                                    | GCV (kcal/kg)                                | 3400                                                                          | 2900     | 3900                                  | 2800                      | 4400             |                                                                                     |
| 2.9                                                                                    | Hard Grove index                             | 55                                                                            | 50       | 60                                    | 45                        | 65               |                                                                                     |
| 2.10                                                                                   | YGP Index (mg/kg)                            | 75                                                                            | 80       | 70                                    | 85                        | 65               |                                                                                     |
| 2.11                                                                                   | Carbonates                                   | 0.3                                                                           | 0.38     | 0.27                                  | 0.2                       | 0.43             |                                                                                     |
| 2.12                                                                                   | Phosphorous                                  | 0.05                                                                          | 0.04     | 0.06                                  | 0.03                      | 0.07             |                                                                                     |
| 2.13                                                                                   | Chloride                                     | 0.08                                                                          | 0.15     | 0.05                                  | 0.18                      | 0.04             |                                                                                     |
| 2.14                                                                                   | Trace Elements (ppm)                         |                                                                               |          |                                       |                           |                  |                                                                                     |
| 2.14.1                                                                                 | Arsenic                                      | 1                                                                             | 1.5      | 0.5                                   | 2.5                       | 0.4              |                                                                                     |
| 2.14.2                                                                                 | Lead                                         | 35                                                                            | 75       | 25                                    | 150                       | 10               |                                                                                     |
| 2.14.3                                                                                 | Mercury                                      | 0.1                                                                           | 0.5      | 0.08                                  | 0.6                       | 0.06             |                                                                                     |
| 2.14.4                                                                                 | Selenium                                     | 0.8                                                                           | 1        | 0.6                                   | 1.5                       | 0.5              |                                                                                     |
| 3.0                                                                                    | ASH ANALYSIS                                 |                                                                               |          |                                       |                           |                  |                                                                                     |
| 3.1                                                                                    | Silica (%)                                   | 59.25                                                                         | 63.4     | 56.92                                 | 63.56                     | 54.2             |                                                                                     |
| 3.2                                                                                    | Alumina (%)                                  | 27.62                                                                         | 27.29    | 28.47                                 | 27.2                      | 29.89            |                                                                                     |
| 3.3                                                                                    | Iron Oxide (%)                               | 6.75                                                                          | 5.48     | 7                                     | 5.46                      | 7.5              |                                                                                     |
| 3.4                                                                                    | Titania (%)                                  | 1.95                                                                          | 0.88     | 2.5                                   | 0.98                      | 2.82             |                                                                                     |
| 3.5                                                                                    | P <sub>2</sub> O <sub>5</sub> (%)            | 0.24                                                                          | 0.3      | 0.11                                  | 0.35                      | 0.1              |                                                                                     |
| 3.6                                                                                    | Lime (%)                                     | 0.9                                                                           | 0.7      | 1.5                                   | 0.6                       | 1.6              |                                                                                     |
| 3.7                                                                                    | Magnesia (%)                                 | 0.2                                                                           | 0.3      | 0.15                                  | 0.35                      | 0.1              |                                                                                     |
| 3.8                                                                                    | Sulphuric Anhydride (%)                      | 1.2                                                                           | 0.5      | 1.4                                   | 0.4                       | 1.7              |                                                                                     |
| 3.9                                                                                    | Sodium Oxide (%)                             | 0.17                                                                          | 0.25     | 0.15                                  | 0.3                       | 0.15             |                                                                                     |
| 3.10                                                                                   | Balance Alkalies (By Difference) (%)         | 1.72                                                                          | 0.9      | 1.8                                   | 0.8                       | 1.94             |                                                                                     |
| 4.0                                                                                    | ASH FUSION RANGE (Under reducing atmosphere) |                                                                               |          |                                       |                           |                  |                                                                                     |
| 4.1                                                                                    | Initial Deformation Temperature (°C)         | 1100                                                                          | 1100     | 1100                                  | 1100                      | 1100             |                                                                                     |
| 4.2                                                                                    | Hemispherical temperature (°C)               | 1300                                                                          | 1250     | 1350                                  | 1250                      | 1350             |                                                                                     |
| 4.3                                                                                    | Flow temperature (°C)                        | 1400                                                                          | 1400     | 1400                                  | 1400                      | 1400             |                                                                                     |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) |                                              | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02 |          | SUB-SECTION-IB<br>PROJECT INFORMATION |                           | PAGE<br>12 OF 15 |                                                                                     |

| CLAUSE NO.                                                                             | <div data-bbox="662 128 993 155" style="text-align: center;">PROJECT INFORMATION</div> <div data-bbox="1281 113 1425 184" style="text-align: right;">  </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                               |                                              |                                           |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------|---------|-----------------|-----------------------------------------------|----------------------------------------------|-------------------------------------------|----|-----------------------|-----------|-----------|-----------|----|---------------------------------|------------------------|------------------------|------------------------|----|-------------------|----------|----------|----------|----|-------------------------------|------|------|------|----|--------------------------|--|-------|-------------|----|-------------------------------------|------|------|------|----|------------------------------------|----------------|-----------------|-----------------|----|------------------------------|------|------|------|----|---------------------|-----|-----|-----|-----|-------------------|----------|----------|----------|-----|----------------|---|---|---------|-----|------------------|--------|-------|--------|-----|---------------------------------------------|--|------|--|
|                                                                                        | <div data-bbox="1143 239 1357 266" style="text-align: right;">ANNEXURE-IV-3</div> <div data-bbox="599 289 1029 319" style="text-align: center;">FUEL OIL CHARACTERISTICS</div> <table border="1" data-bbox="388 369 1416 1575"> <thead> <tr> <th data-bbox="388 386 428 443">Sl. No.</th><th data-bbox="480 386 646 413">Characteristics</th><th data-bbox="748 386 919 499">Heavy Furnace Oil grade HV (HFO) IS-1593-1982</th><th data-bbox="987 386 1157 499">Low Sulphur Heavy Stock (LSHS) IS-11489-1985</th><th data-bbox="1182 386 1365 499">Heavy Petroleum stock (HPS) IS-11489-1985</th></tr> </thead> <tbody> <tr> <td>1.</td><td>Total sulphur content</td><td>4.5% Max.</td><td>1.0% Max.</td><td>4.5% Max.</td></tr> <tr> <td>2.</td><td>Gross calorific value (KCal/kg)</td><td>of the order of 10,000</td><td>of the order of 10,000</td><td>of the order of 10,000</td></tr> <tr> <td>3.</td><td>Flash Point (Min)</td><td>66 deg C</td><td>76 deg C</td><td>66 deg C</td></tr> <tr> <td>4.</td><td>Water content by volume (Max)</td><td>1.0%</td><td>1.0%</td><td>1.0%</td></tr> <tr> <td>5.</td><td>Sediment by weight (Max)</td><td></td><td>0.25%</td><td>0.25% 0.25%</td></tr> <tr> <td>6.</td><td>Asphaltene content by weight (Max.)</td><td>2.5%</td><td>2.5%</td><td>2.5%</td></tr> <tr> <td>7.</td><td>Kinematic viscosity in Centistokes</td><td>370 at 50deg C</td><td>100 at 100deg C</td><td>100 at 100deg C</td></tr> <tr> <td>8.</td><td>Ash Content by weight (Max.)</td><td>0.1%</td><td>0.1%</td><td>0.1%</td></tr> <tr> <td>9.</td><td>Acidity (inorganic)</td><td>Nil</td><td>Nil</td><td>Nil</td></tr> <tr> <td>10.</td><td>Pour Point (Max.)</td><td>57 deg C</td><td>66 deg C</td><td>72 deg C</td></tr> <tr> <td>11.</td><td>Sodium content</td><td>—</td><td>—</td><td>100 ppm</td></tr> <tr> <td>12.</td><td>Vanadium content</td><td>25 ppm</td><td>25ppm</td><td>25 ppm</td></tr> <tr> <td>13.</td><td>Specific heat below pour point (KCal/Kg °C)</td><td></td><td>0.65</td><td></td></tr> </tbody> </table> |                                                                               |                                              |                                           | Sl. No. | Characteristics | Heavy Furnace Oil grade HV (HFO) IS-1593-1982 | Low Sulphur Heavy Stock (LSHS) IS-11489-1985 | Heavy Petroleum stock (HPS) IS-11489-1985 | 1. | Total sulphur content | 4.5% Max. | 1.0% Max. | 4.5% Max. | 2. | Gross calorific value (KCal/kg) | of the order of 10,000 | of the order of 10,000 | of the order of 10,000 | 3. | Flash Point (Min) | 66 deg C | 76 deg C | 66 deg C | 4. | Water content by volume (Max) | 1.0% | 1.0% | 1.0% | 5. | Sediment by weight (Max) |  | 0.25% | 0.25% 0.25% | 6. | Asphaltene content by weight (Max.) | 2.5% | 2.5% | 2.5% | 7. | Kinematic viscosity in Centistokes | 370 at 50deg C | 100 at 100deg C | 100 at 100deg C | 8. | Ash Content by weight (Max.) | 0.1% | 0.1% | 0.1% | 9. | Acidity (inorganic) | Nil | Nil | Nil | 10. | Pour Point (Max.) | 57 deg C | 66 deg C | 72 deg C | 11. | Sodium content | — | — | 100 ppm | 12. | Vanadium content | 25 ppm | 25ppm | 25 ppm | 13. | Specific heat below pour point (KCal/Kg °C) |  | 0.65 |  |
| Sl. No.                                                                                | Characteristics                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Heavy Furnace Oil grade HV (HFO) IS-1593-1982                                 | Low Sulphur Heavy Stock (LSHS) IS-11489-1985 | Heavy Petroleum stock (HPS) IS-11489-1985 |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 1.                                                                                     | Total sulphur content                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 4.5% Max.                                                                     | 1.0% Max.                                    | 4.5% Max.                                 |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 2.                                                                                     | Gross calorific value (KCal/kg)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | of the order of 10,000                                                        | of the order of 10,000                       | of the order of 10,000                    |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 3.                                                                                     | Flash Point (Min)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 66 deg C                                                                      | 76 deg C                                     | 66 deg C                                  |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 4.                                                                                     | Water content by volume (Max)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.0%                                                                          | 1.0%                                         | 1.0%                                      |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 5.                                                                                     | Sediment by weight (Max)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                               | 0.25%                                        | 0.25% 0.25%                               |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 6.                                                                                     | Asphaltene content by weight (Max.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2.5%                                                                          | 2.5%                                         | 2.5%                                      |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 7.                                                                                     | Kinematic viscosity in Centistokes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 370 at 50deg C                                                                | 100 at 100deg C                              | 100 at 100deg C                           |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 8.                                                                                     | Ash Content by weight (Max.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.1%                                                                          | 0.1%                                         | 0.1%                                      |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 9.                                                                                     | Acidity (inorganic)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Nil                                                                           | Nil                                          | Nil                                       |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 10.                                                                                    | Pour Point (Max.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 57 deg C                                                                      | 66 deg C                                     | 72 deg C                                  |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 11.                                                                                    | Sodium content                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | —                                                                             | —                                            | 100 ppm                                   |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 12.                                                                                    | Vanadium content                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 25 ppm                                                                        | 25ppm                                        | 25 ppm                                    |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| 13.                                                                                    | Specific heat below pour point (KCal/Kg °C)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                               | 0.65                                         |                                           |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02 | SUB-SECTION-IB<br>PROJECT INFORMATION        | PAGE<br>13 OF 15                          |         |                 |                                               |                                              |                                           |    |                       |           |           |           |    |                                 |                        |                        |                        |    |                   |          |          |          |    |                               |      |      |      |    |                          |  |       |             |    |                                     |      |      |      |    |                                    |                |                 |                 |    |                              |      |      |      |    |                     |     |     |     |     |                   |          |          |          |     |                |   |   |         |     |                  |        |       |        |     |                                             |  |      |  |



| CLAUSE NO.                                                                             | PROJECT INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | एनटीपीसी<br>NTPC                      |                                        |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
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|                                                                                        | <p style="text-align: right;"><b>ANNEXURE-IV-4</b></p> <p style="text-align: center;"><b>TYPICAL IMPORTED COAL AND ASH CHARACTERISTICS</b></p> <table> <tr> <th data-bbox="459 363 537 390">SI.No.</th><th data-bbox="565 363 812 432">Characteristics<br/>(as received basis)</th><th colspan="2" data-bbox="998 363 1187 390">Imported Coal</th></tr> <tr> <td></td><td></td><th data-bbox="1052 432 1133 459">Worst</th><th data-bbox="1222 432 1284 459">Best</th></tr> <tr> <td><b>1.0</b></td><td><b>Proximate Analysis</b></td><td></td><td></td></tr> <tr> <td>1.1</td><td>Total Moisture (%)</td><td>20</td><td>16</td></tr> <tr> <td>1.2</td><td>Ash (%)</td><td>10</td><td>10</td></tr> <tr> <td>1.3</td><td>Volatile Matter (%)</td><td>30</td><td>45</td></tr> <tr> <td>1.4</td><td>Fixed Carbon (%)</td><td>40</td><td>29</td></tr> <tr> <td>1.5</td><td>Total (%)</td><td>100</td><td>100</td></tr> <tr> <td><b>2.0</b></td><td><b>Ultimate Analysis</b></td><td></td><td></td></tr> <tr> <td>2.1</td><td>Carbon (%)</td><td>56.4</td><td>62.4</td></tr> <tr> <td>2.2</td><td>Hydrogen (%)</td><td>4.5</td><td>4.9</td></tr> <tr> <td>2.3</td><td>Sulphur (%)</td><td>0.9</td><td>0.8</td></tr> <tr> <td>2.4</td><td>Nitrogen (%)</td><td>0.9</td><td>0.5</td></tr> <tr> <td>2.5</td><td>Oxygen (%) (By difference)</td><td>7.3</td><td>5.4</td></tr> <tr> <td>2.6</td><td>Carbonates (%)</td><td>0</td><td>0</td></tr> <tr> <td>2.7</td><td>Phosphorous (%)</td><td>0</td><td>0</td></tr> <tr> <td>2.8</td><td>Total Moisture (%)</td><td>20</td><td>16</td></tr> <tr> <td>2.9</td><td>Ash (%)</td><td>10</td><td>10</td></tr> <tr> <td></td><td>Total</td><td>100</td><td>100</td></tr> <tr> <td>2.10</td><td>GCV (Kcal/Kg)</td><td>5800</td><td>6500</td></tr> <tr> <td>2.11</td><td>Hard Grove Index</td><td>45</td><td>60</td></tr> <tr> <td>2.12</td><td>YGP (mg/kg)</td><td>100</td><td>70</td></tr> <tr> <td><b>3.0</b></td><td><b>Ash Analysis</b></td><td></td><td></td></tr> <tr> <td>3.1</td><td>Silica (SiO<sub>2</sub>) (%)</td><td>32.74</td><td>34.94</td></tr> <tr> <td>3.2</td><td>Alumina(Al<sub>2</sub>O<sub>3</sub>) (%)</td><td>30.5</td><td>28.43</td></tr> <tr> <td>3.3</td><td>Iron Oxides(Fe<sub>2</sub>O<sub>3</sub>) (%)</td><td>18.2</td><td>15.2</td></tr> <tr> <td>3.4</td><td>Titania (TiO<sub>2</sub>)</td><td>1.56</td><td>1.76</td></tr> <tr> <td>3.5</td><td>Phosphoric Anhydride(P<sub>2</sub>O<sub>5</sub>) (%)</td><td>0.44</td><td>0.54</td></tr> <tr> <td>3.6</td><td>Lime (CaO) (%)</td><td>6.12</td><td>7.62</td></tr> <tr> <td>3.7</td><td>Magnesia (MgO) (%)</td><td>1.83</td><td>1.93</td></tr> <tr> <td>3.8</td><td>Sulphuric Anhydride (%)</td><td>6.95</td><td>7.65</td></tr> <tr> <td>3.9</td><td>Sodium Oxide (Na<sub>2</sub>O) (%)</td><td>0.3</td><td>0.4</td></tr> <tr> <td>3.10</td><td>Balance alkalies (by difference)</td><td>1.36</td><td>1.56</td></tr> <tr> <td></td><td>Total</td><td>100</td><td>100</td></tr> <tr> <td><b>4.0</b></td><td><b>Ash Fusion Temperature<br/>reducing temperature</b></td><td></td><td></td></tr> <tr> <td>4.1</td><td>Initial deformation Temp ( °C)</td><td>1100</td><td>1250</td></tr> <tr> <td>4.2</td><td>Hemispherical Temp. ( °C)</td><td>1300</td><td>1350</td></tr> <tr> <td>4.3</td><td>Flow Temp. ( °C)</td><td>1400</td><td>1400</td></tr> </table> | SI.No.                                | Characteristics<br>(as received basis) | Imported Coal |  |  |  | Worst | Best | <b>1.0</b> | <b>Proximate Analysis</b> |  |  | 1.1 | Total Moisture (%) | 20 | 16 | 1.2 | Ash (%) | 10 | 10 | 1.3 | Volatile Matter (%) | 30 | 45 | 1.4 | Fixed Carbon (%) | 40 | 29 | 1.5 | Total (%) | 100 | 100 | <b>2.0</b> | <b>Ultimate Analysis</b> |  |  | 2.1 | Carbon (%) | 56.4 | 62.4 | 2.2 | Hydrogen (%) | 4.5 | 4.9 | 2.3 | Sulphur (%) | 0.9 | 0.8 | 2.4 | Nitrogen (%) | 0.9 | 0.5 | 2.5 | Oxygen (%) (By difference) | 7.3 | 5.4 | 2.6 | Carbonates (%) | 0 | 0 | 2.7 | Phosphorous (%) | 0 | 0 | 2.8 | Total Moisture (%) | 20 | 16 | 2.9 | Ash (%) | 10 | 10 |  | Total | 100 | 100 | 2.10 | GCV (Kcal/Kg) | 5800 | 6500 | 2.11 | Hard Grove Index | 45 | 60 | 2.12 | YGP (mg/kg) | 100 | 70 | <b>3.0</b> | <b>Ash Analysis</b> |  |  | 3.1 | Silica (SiO <sub>2</sub> ) (%) | 32.74 | 34.94 | 3.2 | Alumina(Al <sub>2</sub> O <sub>3</sub> ) (%) | 30.5 | 28.43 | 3.3 | Iron Oxides(Fe <sub>2</sub> O <sub>3</sub> ) (%) | 18.2 | 15.2 | 3.4 | Titania (TiO <sub>2</sub> ) | 1.56 | 1.76 | 3.5 | Phosphoric Anhydride(P <sub>2</sub> O <sub>5</sub> ) (%) | 0.44 | 0.54 | 3.6 | Lime (CaO) (%) | 6.12 | 7.62 | 3.7 | Magnesia (MgO) (%) | 1.83 | 1.93 | 3.8 | Sulphuric Anhydride (%) | 6.95 | 7.65 | 3.9 | Sodium Oxide (Na <sub>2</sub> O) (%) | 0.3 | 0.4 | 3.10 | Balance alkalies (by difference) | 1.36 | 1.56 |  | Total | 100 | 100 | <b>4.0</b> | <b>Ash Fusion Temperature<br/>reducing temperature</b> |  |  | 4.1 | Initial deformation Temp ( °C) | 1100 | 1250 | 4.2 | Hemispherical Temp. ( °C) | 1300 | 1350 | 4.3 | Flow Temp. ( °C) | 1400 | 1400 |  |  |
| SI.No.                                                                                 | Characteristics<br>(as received basis)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Imported Coal                         |                                        |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
|                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Worst                                 | Best                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| <b>1.0</b>                                                                             | <b>Proximate Analysis</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                       |                                        |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 1.1                                                                                    | Total Moisture (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 20                                    | 16                                     |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 1.2                                                                                    | Ash (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 10                                    | 10                                     |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 1.3                                                                                    | Volatile Matter (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 30                                    | 45                                     |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 1.4                                                                                    | Fixed Carbon (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 40                                    | 29                                     |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 1.5                                                                                    | Total (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 100                                   | 100                                    |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| <b>2.0</b>                                                                             | <b>Ultimate Analysis</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                       |                                        |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.1                                                                                    | Carbon (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 56.4                                  | 62.4                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.2                                                                                    | Hydrogen (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 4.5                                   | 4.9                                    |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.3                                                                                    | Sulphur (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.9                                   | 0.8                                    |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.4                                                                                    | Nitrogen (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.9                                   | 0.5                                    |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.5                                                                                    | Oxygen (%) (By difference)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7.3                                   | 5.4                                    |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.6                                                                                    | Carbonates (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0                                     | 0                                      |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.7                                                                                    | Phosphorous (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0                                     | 0                                      |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.8                                                                                    | Total Moisture (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 20                                    | 16                                     |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.9                                                                                    | Ash (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 10                                    | 10                                     |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
|                                                                                        | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 100                                   | 100                                    |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.10                                                                                   | GCV (Kcal/Kg)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 5800                                  | 6500                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.11                                                                                   | Hard Grove Index                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 45                                    | 60                                     |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 2.12                                                                                   | YGP (mg/kg)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 100                                   | 70                                     |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| <b>3.0</b>                                                                             | <b>Ash Analysis</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                       |                                        |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.1                                                                                    | Silica (SiO <sub>2</sub> ) (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 32.74                                 | 34.94                                  |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.2                                                                                    | Alumina(Al <sub>2</sub> O <sub>3</sub> ) (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 30.5                                  | 28.43                                  |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.3                                                                                    | Iron Oxides(Fe <sub>2</sub> O <sub>3</sub> ) (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 18.2                                  | 15.2                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.4                                                                                    | Titania (TiO <sub>2</sub> )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.56                                  | 1.76                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.5                                                                                    | Phosphoric Anhydride(P <sub>2</sub> O <sub>5</sub> ) (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.44                                  | 0.54                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.6                                                                                    | Lime (CaO) (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 6.12                                  | 7.62                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.7                                                                                    | Magnesia (MgO) (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1.83                                  | 1.93                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.8                                                                                    | Sulphuric Anhydride (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 6.95                                  | 7.65                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.9                                                                                    | Sodium Oxide (Na <sub>2</sub> O) (%)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.3                                   | 0.4                                    |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 3.10                                                                                   | Balance alkalies (by difference)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1.36                                  | 1.56                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
|                                                                                        | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 100                                   | 100                                    |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| <b>4.0</b>                                                                             | <b>Ash Fusion Temperature<br/>reducing temperature</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                       |                                        |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 4.1                                                                                    | Initial deformation Temp ( °C)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1100                                  | 1250                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 4.2                                                                                    | Hemispherical Temp. ( °C)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1300                                  | 1350                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| 4.3                                                                                    | Flow Temp. ( °C)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1400                                  | 1400                                   |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | SUB-SECTION-IB<br>PROJECT INFORMATION | PAGE<br>14 OF 15                       |               |  |  |  |       |      |            |                           |  |  |     |                    |    |    |     |         |    |    |     |                     |    |    |     |                  |    |    |     |           |     |     |            |                          |  |  |     |            |      |      |     |              |     |     |     |             |     |     |     |              |     |     |     |                            |     |     |     |                |   |   |     |                 |   |   |     |                    |    |    |     |         |    |    |  |       |     |     |      |               |      |      |      |                  |    |    |      |             |     |    |            |                     |  |  |     |                                |       |       |     |                                              |      |       |     |                                                  |      |      |     |                             |      |      |     |                                                          |      |      |     |                |      |      |     |                    |      |      |     |                         |      |      |     |                                      |     |     |      |                                  |      |      |  |       |     |     |            |                                                        |  |  |     |                                |      |      |     |                           |      |      |     |                  |      |      |  |  |

| CLAUSE NO.                                                                             | PROJECT INFORMATION                                                                                                              |                                                                               |                                       | <div>एन टी पी सी</div> <div>NTPC</div> |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------|----------------------------------------|
|                                                                                        | <div>ANNEXURE-IV-5</div> <div>LIMESTONE CHARACTERISTICS</div> <div>The details of Limestone data shall be furnished later.</div> |                                                                               |                                       |                                        |
| EPC PACKAGE FOR<br>PATRATU SUPER THERMAL POWER<br>STATION EXPANSION PHASE-I (3X800 MW) |                                                                                                                                  | TECHNICAL SPECIFICATION<br>SECTION – VI, PART-A<br>BID DOC. NO CS-9585-001-02 | SUB-SECTION-IB<br>PROJECT INFORMATION | PAGE<br>15 OF 15                       |



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**3X800 MW PATRATU STPP EXT.PH-I**

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**SPECIFIC TECHNICAL REQUIREMENT  
OF SEWAGE TREATMENT PLANT  
(MECHANICAL)**



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## **SECTION-C1 (SEWAGE TRATMENT PLANT)**

- **SPECIFIC TECHNICAL REQUIREMENT (MECHANICAL)**
- **DATASHEET-A**
- **P & ID FOR SEWAGE TRAETMENT PLANT.**



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## 1.0 GENERAL

This specification is intended to cover design (i.e. Preparation and submission of drawing/ documents including " As Built " drawings and O&M Manuals) , engineering, manufacture, fabrication, assembly, inspection / testing at vendor's & sub-vendor's works, painting, maintenance tools & tackles (as applicable), fill of lubricants & consumables (excluding chemicals), mandatory spares along with spares for erection ,start up and commissioning as required, forwarding, proper packing, shipment and delivery at site, unloading, handling, transportation & storage at site, in site transportation, assembly, minor civil works, erection & commissioning, trial run at site, preparation of drawings in 3D and carrying out performance guarantee /Functional / Demonstration tests at site (As applicable), training of customer/ client O&M staff & final handing over to end customer in flawless condition for project and package specified above complete with all accessories for the total scope defined as per BHEL NIT & tender technical specification no. PE-TS-434-673A-A001 for Sewage treatment plant package of **3X800 MW NTPC PATRATU STPP EXT.PH-I**.

## 2.0 REFERENCE DOCUMENTS

- |                       |   |                                   |
|-----------------------|---|-----------------------------------|
| A. PE-DG-434-673-A001 | : | P & ID FOR SEWAGE TREATMENT PLANT |
| B. DATASHEET – A      | : | FOR ABOVE SYSTEM                  |
| C. PE-DG-434-100-M001 | : | PLOT PLAN                         |

## 3.0 SCOPE OF SUPPLY (MECHANICAL)

Following are in bidder's scope of supply:

Broad scope of work of this package includes all equipment and accessories. Please also refer Mechanical data sheet, P&ID and the respective section of Electrical and C&I sections for respective scopes.

- 3.1.1 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for sewage sump (S1) complete with all instrumentation, valves, piping, motor, etc.
- 3.1.2 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for sewage sump (S2) complete with all instrumentation, valves, piping, motor, etc.
- 3.1.3 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for sewage sump (S3) complete with all instrumentation, valves, piping, motor, etc.
- 3.1.4 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for sewage sump (S4) complete with all instrumentation, valves, piping, motor, etc.
- 3.1.5 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for sewage sump (S5) complete with all instrumentation, valves, piping, motor, etc.
- 3.1.6 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for sewage sump (S6) complete with all instrumentation, valves, piping, motor, etc.
- 3.1.7 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for sewage sump (S7) complete with all instrumentation, valves, piping, motor, etc.
- 3.1.8 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for sewage sump (S8) complete with all instrumentation, valves, piping, motor, etc.
- 3.1.9 Two (2) nos.(1W+1S) submersible grinding type sewage transfer pumps for common sewage collection sump complete with all instrumentation, valves, piping, motor, etc.
- 3.1.10 All instrumentation and accessories in sewage sump S1, S2, S3, S4, S5, S6, S7 & S8 (RCC work in BHEL scope).
- 3.1.11 All instrumentation and accessories in common sewage collection sump (RCC work in BHEL scope) located in STP area.



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- 3.1.12 Two (2) nos. (1w + 1s) oil free type air blowers with electric motor drives for supplying air required for common collection sump, sludge holding tank & equalization tank. Each blower shall be complete with motor, v-belt drive with belt guard, inlet filter/silencer, flexible couplings and discharge snubber, all mounted on a single base. Relief valve(s) shall be provided as required. Acoustic hood for air blowers shall also be provided by the bidder.
- 3.1.13 One (1) no. bar screen chamber of MOC RCC (RCC work in BHEL scope) with bars/coarse screen (MOC: SS-304 fitted with SS 304 frame) inclined at 60° and spacing between bars shall be 10 mm for screening of incoming sewage shall be provided by bidder.
- 3.1.14 One (1) no. oil & grease chamber of MOC RCC (RCC work in BHEL scope) provided with oil & grease trap for removal of oil & grease from the incoming sewage shall be provided by bidder. Mechanical items Baffle arrangement and perforated pipes etc. shall be provided by bidder.
- 3.1.15 One (1) no. above ground equalization tank of RCC construction (RCC work in BHEL scope) of minimum retention time of 8 hours located in STP area.
- 3.1.16 Two (2) nos.(1W+1S) vertical submersible grinding type MBBR feed pumps for equalization tank complete with all instrumentation, valves, piping, motor, etc.
- 3.1.17 All instrumentation and accessories in equalization tank (RCC work in BHEL scope) located in STP area.
- 3.1.18 One (1) no. above ground MBBR reactor of RCC construction (Capacity as per process requirement) located in STP area. Media for MBBR reactor shall be of MOC PVC/PP.
- 3.1.19 Two (2) nos. (1w + 1s) oil free type air blowers with electric motor drives for supplying air required for MBBR reactor. Each blower shall be complete with motor, v-belt drive with belt guard, inlet filter/silencer, flexible couplings and discharge snubber, all mounted on a single base. Relief valve(s) shall be provided as required. Acoustic hood for air blowers shall also be provided by the bidder.
- 3.1.20 One no. above ground tube settler (secondary settler) shall be in bidder' scope. Material of construction of settler shall be RCC and MOC of media shall be PVC.
- 3.1.21 One (1) no. above ground hypo contact cum filter feed tank of RCC construction (RCC work in BHEL scope) located in STP area.
- 3.1.22 All instrumentation and accessories in hypo contact cum filter feed tank (RCC work in BHEL scope) located in STP area.
- 3.1.23 Two (2) nos.(1W+1S) horizontal centrifugal type filter feed pumps for hypo contact cum filter feed tank complete with all instrumentation, valves, piping etc. for feeding water to Dual media filter & activated carbon filter for tertiary treatment. This pump has to be also cater the backwash requirement of Dual media filter & activated carbon filter
- 3.1.24 One (1) no. Sodium hypochlorite dosing tank (MOC: HDPE) of minimum 200 ltrs. capacity for dosing chemical to hypo contact cum filter feed tank/ centrifuge feed line, complete with instrumentation, dissolving basket and slow speed (100-200 rpm) agitator of SS-316 construction. MOC of dissolving basket will be SS-316.
- 3.1.25 Three (3) no. Sodium hypochlorite dosing pump (MOC: PP) complete with all instrumentation and accessories, valves, piping, motor, etc. as per P&ID of sewage treatment plant.
- 3.1.26 One (1) no. (1X100%) dual media filter (MOC: FRP/MSRL) along with filter media, piping, valves, fittings, instrumentation and accessories associated with the same.
- 3.1.27 One (1) no. (1X100%) Activated Carbon Filter (MOC: FRP/MSRL) along with media, carbon trap, piping, valves, fittings, instrumentation and accessories associated with the same.
- 3.1.28 One (1) no. above ground treated water tank of RCC construction (RCC work in BHEL scope) complete with all instrumentation and accessories & of minimum retention time of 8 hours located in STP area.



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- 3.1.29 Two (2) nos.(1W+1S) horizontal centrifugal type treated water disposal pumps for treated water tank complete with all instrumentation, valves, piping etc.
- 3.1.30 One (1) no. below ground sludge sump (RCC work in BHEL scope) complete with all instrumentation and accessories.
- 3.1.31 Two (2) nos.(1W+1S) vertical screw type sludge transfer pumps for sludge sump complete with all instrumentation, valves, piping etc.
- 3.1.32 Two (2) no. (1W+1S) centrifuge of MOC MSEP/CI and wetted parts of SS-304.
- 3.1.33 One (1) no. Poly-electrolyte dosing tank (MOC: HDPE) of min 500 ltr. storage capacity for dosing chemical to centrifuge feed line complete with instrumentation, dissolving basket and slow speed (100-200 rpm) agitator of SS-316 construction. MOC of dissolving basket will be SS-316.
- 3.1.34 Two (2) no. Poly-electrolyte dosing pump (MOC: PP), capacity to suit, along with instrumentation and accessories as per P&ID of sewage treatment plant.
- 3.1.35 1 no. sludge handling trolley for manual disposal of sludge cake.
- 3.1.36 Required Piping for transferring Centrate from centrifuge outlet to equalization tank along with necessary valve, fitting & flanges.
- 3.1.37 Required Piping for transferring waste water generated from dual media filter & activated carbon filter to common sewage collection sump/ equalization tank along with necessary valve, fitting & flanges.
- 3.1.38 Required Piping for transferring over flow of hypo- contact cum filter feed tank to plant drain along with necessary fitting & flanges.
- 3.1.39 Required Piping for transferring over flow of treated water tank to plant drain along with necessary fitting & flanges.
- 3.1.40 Piping required for sludge recirculation line along with valves from the outlet of sludge transfer pumps to MBBR tank along with necessary valve, fitting & flanges.
- 3.1.41 Piping required for transferring treated water through treated water disposal pumps to horticulture network (500 m) along with necessary valve, fitting & flanges.
- 3.1.42 Piping required for transferring sewage from sewage sump S1 to common sewage collection sump located in STP area along with necessary valve, fitting & flanges.
- 3.1.43 Piping required for transferring sewage from sewage sump S2 to upstream sump/common sewage collection sump located in STP area along with necessary valve, fitting & flanges.
- 3.1.44 Piping required for transferring sewage from sewage sump S3 to upstream sump/common sewage collection sump located in STP area along with necessary valve, fitting & flanges.
- 3.1.45 Piping required for transferring sewage from sewage sump S4 to upstream sump/ common sewage collection sump located in STP area along with necessary valve, fitting & flanges.
- 3.1.46 Piping required for transferring sewage from sewage sump S5 upstream sump/ to upstream sump/common sewage collection sump located in STP area along with necessary valve, fitting & flanges.
- 3.1.47 Piping required for transferring sewage from sewage sump S6 to upstream sump/ common sewage collection sump located in STP area along with necessary valve, fitting & flanges.
- 3.1.48 Piping required for transferring sewage from sewage sump S7 to upstream sump/common sewage collection sump located in STP area along with necessary valve, fitting & flanges.
- 3.1.49 Piping required for transferring sewage from sewage sump S8 to upstream sump/common sewage



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collection sump located in STP area along with necessary valve, fitting & flanges.

- 3.1.50 Necessary piping, valves, fitting, instruments etc. As per P&ID for sewage treatment plant enclosed with this technical specification.
- 3.1.51 The scope of supply and erection shall include all interconnecting piping, fittings, supports, valves, instruments etc.
- 3.1.52 The MBBR based sewage treatment plant operation & control shall be carried out from the stand alone DDCMIS (BHEL scope) based control system located inside STP area.
- 3.1.53 Sewage transfer pumps installed in various sewage lifting sumps (S1, S2, S3, S4, S5, S6, S7 & S8) located outside boundary of STP area shall be controlled through self-standing local control panel. Self-standing local control panel shall be in bidder's scope. Redundancy of instruments shall be provided by bidder as per requirement spelled in **Section-C3** (SPECIFIC TECHNICAL REQUIREMENT- C&I).
- 3.1.54 Bidder to take care the length of piping as indicated in plot plan/elsewhere in specification of sewage treatment plant. Pipe routing shall be decided during detailed engineering, however bidder will consider 10 m static head + 10% margin (or as per grade level of respective sewage collection sump location as indicated in the attached drg in tender specs) during pump selection for outside STP area and treated water disposal pumps.
- 3.1.55 The pipes from the individual sewage lifting stations/ sewage sumps (S1, S2, S3, S4, S5, S6, S7 & S8 located outside STP area) to common collection sump located in STP area shall be routed on pedestals/buried. Further treated water piping from treated water disposal pumps (located in STP area) to horticulture network area shall also be routed on pedestals/buried. For buried piping wrapping, coating and protection is in bidder's scope & shall be as per IS-10221.
- 3.1.56 The pipe inside STP area shall be preferably run on pipe pedestals. All auxiliary steel structures (u-clamps, nuts, bolts, channels etc.) For fixing the pipe on the pedestal or trestles shall be in the scope of bidder. If buried piping is required, wrapping, coating and protection of all the buried pipe is also in bidder's scope & shall be as per is 10221.
- 3.1.57 All steel inserts plates with lugs, rungs, ladder, puddle pipes, bolts, edge angle in desired shape, nuts, sleeves, and all other embedding components etc. as required to grout in BHEL civil works and to support/hold the equipment being supplied under this specification shall be in bidder's scope.
- 3.1.58 Any statutory clearance required for the system from MOEF or local pollution control board/ local authorities/ CPCB's (Central Pollution Control Board) latest regulatory requirement prevailing at the time of execution of the contract, is in bidder's scope. **Bidder shall give detailed calculations in support of meeting the specified outlet water quality (as per applicable statutory requirements or as specified, whichever is stringent), with supporting backup which shall be subject to approval of BHEL/ Customer.** Bidder to also note that the sizing of STP (System, MBBR tank, etc) shall be subject to approval during detailed engineering Requirements/ supply of any necessary equipment/instruments to meet/comply to statutory obligations is in bidder's scope.

There is requirement of complying with CPCB IT Division document "Protocol for real time (Emission & Effluent) data management from industries version 1.2 (10.6.2015) or the latest regulatory requirement prevailing at the time of execution of the contract. EQMS shall be provided as part of ETP. **However, for Sewage treatment plant, required/necessary EQMS instruments (not limited to, but including analyzers for pH, BOD, COD, conductivity, oil in water, TSS) shall be provided by bidder** with provision for bidirectional connectivity over ModBus/RS-232/RS-485 with Employer's central cloud server/EQMS for real time data monitoring, remote diagnostics & remote calibration checks, etc. All necessary hardware and software required at instrument end shall be provided by the Bidder.

- 3.1.59 The Bidder's scope includes all the first fill and one year's topping, requirements of consumables such as oils, lubricants including grease, servo fluids, gases, etc. Consumption of all these consumables during the initial operation or carrying out performance guarantee test of bidder's supplied equipment (whichever is later) and final filling after the initial operation OR carrying out performance guarantee test at site (As applicable) of bidder's supplied equipment (whichever is later) shall also be included in the scope of the





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Bidder. Bidder shall also supply a quantity not less than 10% of the full charge of each variety of lubricants, servo fluids, gases, etc. used which is expected to be utilised during the first year of operation. This additional quantity shall be supplied in separate Containers. As far as possible lubricants marketed by the Indian Oil Corporation shall be used. The variety of lubricants shall be kept to a minimum possible.

**3.1.60 For AMC requirements bidder to refer details mentioned in Section-C3 (SPECIFIC TECHNICAL REQUIREMENT- C&I).**

3.1.61 The pipe sizes indicated in the tender specification/ P & I diagram are minimum. Wherever pipe sizes are not indicated, the same shall be selected based on the specification requirement and shall be subject to BHEL / customer approval during detailing engineering. All pipes shall be carbon steel unless exclusively mentioned.

3.1.62 All necessary drains, vents and sampling points with valves as specified and as required are in bidder's scope.

3.1.63 Monitoring gadgets, instruments and equipment required for maintenance (till carrying out performance guarantee test at site (As applicable) & plant handover.

3.1.64 Associated piping, instrumentation and valves required for the system.

3.1.65 All necessary instruments and controls required for easy and safe operation of the system.

3.1.66 Wherever terminal points between BHEL and bidder indicated, bidder shall provide pipes with counter flange.

3.1.67 All pipes, fittings etc. Required for hand railing, platforms, and ladders shall be in the scope of bidder. All ladders shall be non-civil work. All insert plates, nuts and bolts, counter flanges wherever Applicable shall be in the scope of bidder. Supply and erection of hand railing as desired for safety purpose will be in bidder's scope.

3.1.68 All the sumps, tanks, reservoirs and other water retaining structures shall be provided with access ladders/rungs from operating platforms/ground level as the case may be.

3.1.69 Instrumentation, valves etc. Indicated in P & ID of sewage treatment plant are bare minimum requirement, however bidder has to provide complete system for trouble free operation meeting technical specification requirement.

3.1.70 Sewage sumps S1, S2, S3, S4, S5, S6, S7, and S8 shall be located outside STP area however rest facilities indicated in P & ID of STP shall be located inside STP area provided in plot plan included in this specification.

3.1.71 All blank flanges/counter flanges, isolations valves, tees etc. to interconnect the pipes at all terminal points.

3.1.72 8 nos. Chain pulley block / electrical hoist for handling of sewage transfer pumps located outside STP area provided sewage lifting sumps (S1, S2, S3, S4, S5, S6, S7 & S8). 1 no. Chain pulley block / electrical hoist for handling of common collection sump sewage transfer pump. 1 no. chain pulley block/ Electrical hoist for handling of MBBR feed pumps. 1 no. chain pulley block/ Electrical hoist for handling of Vertical screw sludge transfer pumps. 1 no. chain pulley block/ Electrical hoist for handling of filter feed pump & treated water disposal pumps. 1 no. electric hoist for handling of centrifuge. Selection criterion of chain pulley block/ electric hoist shall be as per ELECTRIC HOIST AND MANUAL HOIST (CHAIN PULLEY BLOCK) specification defined elsewhere in this tender technical specification.

3.1.73 Media, bar screen chamber, oil & grease trap, media for MBBR tank, media for Tube settler, media for dual media filter, media for activated carbon filter & air grid arrangement for common collection sump, equalization tank, MBBR tank & Sludge pit.

3.1.74 PIPING



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a) Complete piping indicated in P & ID of Sewage treatment plant is in bidder's scope of supply and erection. In addition, any additional piping required to make the system complete inside STP area shall be in bidder's scope. Pipe length inside STP area has to be considered by bidder in their scope as per approved equipment layout and piping layout during detailed engineering. The below indicated pipes shall be designed, supplied, erected, laid and tested by the bidder. Elbows, tees, flanges, counter flanges, Hangers and supports, embedment plates with lugs etc. required for the below given piping shall also be provided by the bidder.

b) Pipe distances from sumps outside STP area up to STP area are given below:

| SL. NO. | FROM             | TO (Also refer P&ID)   | Distance (In meters) |
|---------|------------------|------------------------|----------------------|
| 1.      | Sewage sump (S1) | Common collection sump | 440                  |
| 2.      | Sewage sump (S2) | Sewage sump (S1)       | 540                  |
| 3.      | Sewage sump (S3) | Sewage sump (S2)       | 530                  |
| 4.      | Sewage sump (S4) | Sewage sump (S5)       | 720                  |
| 5.      | Sewage sump (S5) | Sewage sump (S1)       | 1025                 |
| 6.      | Sewage sump (S6) | Sewage sump (S1)       | 725                  |
| 7.      | Sewage sump (S7) | Sewage sump (S6)       | 585                  |
| 8.      | Sewage sump (S8) | Sewage sump (S6)       | 505                  |

Bidder to note that no commercial settlement / adjustment shall be entertained for variation up to +/- 5% of pipe lengths tabulated above during detailed engineering.

Bidder to note that above piping distances are in bidder's scope. Distances given above are from one area to other area only, however inside piping in respective area shall be in bidder's scope which is not included in above distances. Layout and routing shall be finalized during detailed engineering. However, system shall be designed to take care of any increase or decrease in length of piping.

c) Piping from treated water disposal pumps up to horticulture network 500 meters shall be in bidder's scope. Layout and routing shall be finalized during detailed engineering. However, system shall be designed to take care of any increase or decrease in length of piping.

d) In addition, any additional piping and associated accessories required to complete the system shall be in bidder's scope.

3.1.75 Mandatory spares as per attached Annexure-V of Section C1 to this technical specification.

3.1.76 Special tools and tackles as required for the system.

3.1.77 All special tools necessary for proper maintenance or adjustment of the equipment packaged in permanent box. Finish paints for touch-up painting of equipment after erection at site in sealed container.

3.1.78 Start-up and commissioning spares as required.

3.1.79 Instrument air piping (after BHEL terminal point) along with necessary valves, instrumentation, fitting & flanges to meet the system requirement shall be in bidder's scope.

3.1.80 Supply of handrail material & erection of the same shall be in bidder's scope.

#### **4.0 ADDITIONAL REQUIREMENT**

4.1 Operating platforms, ladders, supports and other structural works for each sump/tanks as well as dosing equipment etc. for sewage treatment plant to facilitate accessibility for operation and maintenance is also in bidder's scope.

4.2 All special tools necessary for proper maintenance or adjustment of the equipment packaged in permanent box. Finish paints for touch-up painting of equipment after erection at site in sealed container.

4.3 All required elbow, tee, pipe fittings etc. required for erection of the complete system including piping shall



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be in bidder's scope. Bidder to provide the detailed BOQ shall be derived during detail engineering. Bidder to consider 10% margin over and above the BOQ requirement of all the fittings.

- 4.4 All the pipes outside STP area shall preferably be below ground (buried). For pipes running in STP area wherever pipe racks are not available, pipes shall run on pedestals or below ground. All fixing items such as U clamps, nuts, bolts etc. required to lay the pipes on pedestals shall be in bidder's scope of work. Coating, wrapping and protection required for buried pipes shall be in bidder's scope of work.
- 4.5 Bidder shall consider 10 m static head + 10% margin (or as per grade level of respective sewage collection sump location as indicated in the attached drawing in tender specs), in addition to the losses in straight pipes and bend in pipes, tees, reducer, expander and valves etc. while selection of pump head during detailed engineering.
- 4.6 On completion of erection, a complete list of bearings/ equipment giving their location and identification marks shall be furnished to the Owner along with lubrication requirements.
- 4.7 MCC, DDCMIS based control room & battery room shall be located in STP area building. All Sewage treatment facilities and chemical dosing facilities shall be located in Sewage treatment plant building. Further for all pumps located outside building shall be provided with localised canopy arrangement on pump & motor and the same shall be in bidder's scope.
- 4.8 Document approval by customer under Approval category or information category shall not absolve the vendor of their contractual obligations of completing the work as per specification requirement. Any deviation from specified requirement shall be reported by the vendor in writing and require written approval. Unless any change in specified requirement has been brought out by the vendor during detail engineering in writing while submitting the document to customer for approval, approved document (with implicit deviation) will not be cited as a reason for not following the specification requirement.
- 4.9 In case vendor submits revised drawing after approval of the corresponding drawing, any delay in approval of revised drawing shall be to vendor's account and shall not be used as a reason for extension in contract completion.
- 4.10 Bidders shall make Site visit in order to familiarize themselves with existing condition of site before submitting the bid in order to make their offer complete. During detail engineering also, the successful bidder shall be responsible for the correctness of details w.r.t. existing facility at site. Customer approval on any drawing having details of existing facility shall not be cited by the successful bidder a valid reason for any shortcoming in the work by them. BHEL shall also not entertain any cost implication for any lack of input data with regard to site during detail engineering.
- 4.11 Successful bidder shall furnish detailed erection manual for each of the equipment as well as complete system supplied under this contract at least 3 months before the scheduled erection of the concerned equipment / component or along with supply of concerned equipment / component whichever is earlier.
- 4.12 Final Electrical Load list will be submitted by the successful bidder as per agreed drawing/ doc submission schedule. Thereafter any change in the electrical load list shall be entertained only subject to its feasibility, and BHEL reserves the right to debit the vendor cost of any changes necessitated in the switch gear /MCC on account of changed loads.
- 4.13 Wherever CIVIL works is excluded from the bidder's scope, successful bidder shall furnish civil assignment / scope drawings. The corresponding CIVIL drawing prepared by BHEL / CIVIL agency, based on civil assignment drawing of bidder will be furnished to the successful bidder for concurrence. In case any modification is required in the civil work already carried out based on final civil inputs given by vendor, BHEL reserves the right to debit cost of such rework to vendor".
- 4.14 All necessary valves and fittings for the installations with the actuators necessary for their remote operation.
- 4.15 Embedment plates with lugs shall also be provided by bidder as per system requirement.
- 4.16 All channels & brackets, mounting plates as required for mounting of motors, pumps, stirrers, tank etc. shall



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be in bidder's scope.

- 4.17 All necessary structural steel for pipe supporting structure, platforms, walkways / pathways and access stairs, mechanical plant and equipment, mechanical services and pipe work associated with STP Plant.
- 4.18 All handrails shall be of 32 mm nominal bore MS pipes (medium class) as per IS: 1161 galvanized using 750 gm/sq. m of zinc. Hand railing shall be a two-rail system with the top rail 1000 mm above the walkway surface and the intermediate rail 450 mm below the top rail. Handrail post spacing shall be limited to 1500 mm as far as possible but can be proportioned to the length of the opening. In such a case spacing shall not exceed 1850 mm centre to centre of posts. Hand railing shall be shop fabricated for specific locations and field welded or bolted to the erected structural steel. Railings shall be provided with 100 mm wide and 8 mm thick MS strip at bottom as toe guard all along the length of railing in horizontal plane. For RCC stairs, hand railing with 20 mm square MS bar balustrade with suitable MS flat and Aluminium / Teakwood handrail shall be provided, unless specifically mentioned otherwise.
- 4.19 Instrument hook up material shall be in bidder's scope.
- 4.20 Permanent ladder (not rungs) for approaching the top of tanks, valves for All steel inserts with lugs, plates, bolts, nuts, sleeves, edge angles and all other embedding components etc. as required to grout in civil works and to support/hold the equipments being supplied under this specification for opening/maintenance purpose.
- 4.21 Wrapping, coating and protection of the entire buried pipe shall be as per IS 10221 or AWWA C 203-93.
- 4.22 Any item/work either supply of equipment or erection material which have not been specifically mentioned in but are necessary to complete the works for trouble free and efficient operation of the plant shall be deemed to be included within the scope of this specification and shall be in bidder's scope without any commercial, technical and delivery implication to BHEL.
- 4.23 All other items are also included in scope of supply as specified in other part of the specification.
- 4.24 Bidder shall perform the guarantee parameters as per specification requirement to the satisfaction of owner. The exact modalities of verifying guarantee for the parameters indicated in the specification shall be finally as agreed with the owner during detailed engineering & mutually agreed.

**5.0 ELECTRIC HOIST AND MANUAL HOIST (CHAIN PULLEY BLOCK)**

Required number of electric hoist / manual hoist of adequate capacity, to meet the erection and maintenance requirements are to be provided for the various areas.

Bidder to note that chain pulley block shall be manufactured as per class-II of IS3832 & Electric hoist shall be manufactured as per class-II of IS-3938.

The stipulations of all statutory codes like Indian Electricity Act, Indian Electricity Rules, Factory Acts, Local Municipality act etc. shall however prevail over the specification requirements, in case any conflict arises between this specification and the statutory codes.

Maintenance tools and tackles shall be as per data sheet attached.

**5.1 DESIGN CRITERION FOR ELECTRIC HOIST AND MANUAL HOIST (CHAIN PULLEY BLOCK)**

For items weighing 300 kg and above, hoists and trolleys along with monorails shall be provided throughout the plant where crane cannot be utilized. For items weighing less than 1000 kg, manual hoists shall be provided. For items weighing 1000 kg and more, electric hoists (lift & travel) shall be provided. In case the lifting height is more than 10m, electric hoist (lift & travel) shall be provided irrespective of the weight. All hoists shall be provided with trolleys.

Capacity of cranes & hoists shall be selected considering a minimum margin of 25% over the maximum weight of the heaviest equipment / component to be handled by the Crane/Hoist.



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For hand operated hoists, the hoists shall be suitable for operation from floor level. Hand chain shall be provided for long travel of trolley and the Hoisting mechanism. The operator shall be able to control the movement of the electrical/ manual hoist with the help of floor operated pendant.

## **5.2 SCOPE OF SUPPLIES**

Equipment and services to be furnished by the bidder for the ELECTRIC HOIST/ MANUAL HOIST with accessories as per the details given in the technical specification and data sheet A. Any equipment /accessories not specified in the specification but required to make the ELECTRIC HOIST/ MANUAL HOIST complete and efficient operation shall also be under the bidder's scope of work.

Compliance with this specification shall not relieve the bidder of the responsibility of furnishing material and workmanship to meet the specified working/duty conditions.

5.2.1 Electric hoist shall include but not be limited to the following: -

- a. Hoisting and CT drive arrangement
- b. All electrical equipment including cables (as per electrical scope matrix) and panels.
- c. PVC insulated shrouded bus bar DSL
- d. Earthing arrangement.
- e. Initial fill of lubricant.
- f. Painting of electric hoist and accessories.
- g. Maintenance Tools & Tackles (as per attached list)
- h. Erection & Commissioning spares
- i. Isolating switch in enclosure at operating floor for disconnecting supply to DSL while maintaining the electric hoist.

5.2.2 Erection and Commissioning spares (ELECTRIC HOIST)

The Bidder shall also supply erection & commissioning spares along with his main equipment as per his experience, for replacement of damaged or unserviceable parts during the execution of the project at site, to avoid delay in the project schedule. This shall form part of the main equipment supply. The Purchaser shall retain the unutilized commissioning spares. The initial fill of lubricants, oil etc. shall also be supplied by the bidder.

5.2.3 Services to be provided by the bidder

Packing, forwarding and transportation to site, storage and handling at site.

5.2.4 Erection and Commissioning

5.2.5 Functional test (Overload testing, load testing at rated speed, travel and hoisting motion checks as per relevant Indian standards).

5.2.6 Obtaining clearance and acceptance certificate from the concerned competent authority after site test as applicable. Necessary fees/expenditure as required shall be borne by the bidder.

## **5.3 INSPECTION AND TESTING**

As per enclosed reference quality plan and as per IS 3938 (latest revision). Prime inspection agency shall be Consultant/ End Customer. Equipment supplied shall be strictly in accordance with nomenclature & technical specification. Any additional testing requirement/CHP (Customer Hold Point) at any stage of inspection deemed necessary by Consultant/ End Customer during detailed engineering shall be carried out without any commercial or technical implication.

## **5.4 TESTING AT VENDOR'S WORKS**

Hoist along with its drives, controls and other accessories shall be demonstrated for the rated capacity against the rated speed of motions and for the service conditions specified as specified in QAP and as per IS 3938 for electric hoist and IS 3832 for manual hoist.

The bidder shall have the full responsibility for the safe and efficient operation of the hoist with associated accessories as a single unit.

If the shop performance tests indicate the failure of any of the components to achieve the guaranteed performance, the deficiency shall be made good at bidder's cost.



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Demonstration tests shall be carried out each time after the rectification /modification is carried out.

## 5.5 MAKE OF SUB - VENDOR ITEMS

Makes of bought out items will be as per list specified in the specification. Make shall be subject to BHEL / NTPC approval, during detailed engineering. (Refer annexure-II)

## 5.6 TESTING AT SITE

### A) ELECTRIC HOIST:

As required for statutory clearance for operating at site i.e., overload test, load test and other tests as per IS 3938.

Test for Operation -After the supply has been connected, tests shall be carried out to prove the following:

- The satisfactory operation of each controller, switch, contactor, relay and other control devices and in particular, the correct operation of all limit switches under the most unfavourable conditions;
- The correctness of all circuits and interlocks and sequence of operation; and
- The satisfactory operation of all protective devices.

Overload Test -After test but before the hoist is put into service, it shall be tested with overload relays appropriately set, to lift and sustain a test load of 125 percent of the working load. During the overload test, the hoist shall sustain the load under full control. The specified speeds need not be attained but the hoist shall show itself capable of dealing with the overload without difficulty.

### B) MANUAL HOIST:

As required for statutory clearance for operating at site with following minimum test i.e., overload and load test.

## 5.7 MAINTENANCE TOOLS AND TACKLES

One (1) complete unused new set of special purpose tools, tackles and accessories along with detailed instructions and maintenance manual shall be supplied. Tools shall be of suitable sizes for maintenance of electric hoist of each type and capacity. Each tool and wrench shall be stamped so as to be identified easy for its use. The tools shall be supplied in steel toolbox and with a copy of instruction manual. The items supplied shall be of the best quality, specially protected against rusting.

The following shall be provided as minimum requirement:

| S-No. | Description                                                | Qty.  |
|-------|------------------------------------------------------------|-------|
| 1     | Complete set of ring spanners (Indicate the sizes offered) | 1 Set |
| 2     | Complete set of screwdrivers (Indicate the sizes)          | 1 Set |
| 3.    | Adjustable Spanner                                         | 1 No. |
| 4.    | Insulated plier                                            | 1 No. |
| 5.    | Grease gun                                                 | 1 No. |
| 6.    | Oil gun                                                    | 1 No. |
| 7.    | Line tester                                                | 1 No. |

Note: -The tools shall be supplied in one tool box. Bidder shall ensure that the tools & tackles mentioned in above list are sufficient to handle all sizes/capacities of hoists & in case any other /additional tool is required for handling/maintenance any size/capacity of hoist the same shall be included in this list.

## 5.8 ELECTRICAL REQUIREMENTS

Electrical equipment shall be adequately rated to permit simultaneous operation of any combination of motions of the crane for its duty service.

### 5.8.1 MOTORS

Motor ratings shall be 25% (at least) over the maximum power requirement. The hoist motors shall be rated to lift 125% of the design load at rated speed.



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Motors shall suit the duty class S4, cyclic duration factor 60% and 300 starts per hour and shall be suitable for VVF operation. Motor pull out torque shall not be less than 2.75 times/ rated torque. Motor shall have class F insulation temperature rise limited to class B and enclosures shall conform to the degree of protection IP-55.

All motors shall be capable of the following:

- Operating satisfactorily at full load for 5 minutes without injurious heating with 75% rated voltage at motor terminals.
- Withstand 120% of rated speed for two minutes.
- Current shall not exceed 6 times full load current for creep speed motor.
- Withstanding the stresses imposed if started at 110% rated voltage.
- Start with rated load and accelerate to full speed with 80% rated voltage at motor terminals.
- The locked rotor motor withstand time under hot condition at 110% rated voltage shall be more than motor starting time at minimum permissible voltage by at least 3 seconds for motors upto 20 seconds starting time.
- Maximum torque shall not be below 200% of full load torque.

Each motor more than 30 KW rating shall be provided with space heater. All electrical equipment accessories and wiring shall have tropical protection.

The VVF drive control shall be used for control of each motion. The VVF drive shall be equipped at least with 1024 pulse in card, droop control for synchronization and crane software. The rating of VVF shall be decided considering 250% of full load current of respective drive motor based on in panel rating with derated at 50 Deg C ambient temperature.

The crane(s) shall be furnished complete with all electrical equipment, accessories, like drive motors with VVF drives, conductors, insulators, protective & operating devices, cables, current collectors, all protective devices, anti-collision limit switches, mechanical overload and protection for electrical faults etc.

## **5.9 DSL**

DSL shall meet the following requirements:

- Shrouded bus bar type.
- Minimum 20% allowance for wear and tear shall be considered during sizing.
- Voltage drop for all conductors and cables/ wires shall be limited to 3% of rated voltage between the main disconnect switch and motor terminals.

## **5.10 LIMIT SWITCHES**

The limit switches shall be totally enclosed type IP-55. Each hoist shall be furnished with two (2) limit switches meeting the following requirements:

- A screw type limit switch with self-resetting features which will act in case of over hoisting.
- A gravity operated hand reset type limit switch as a backup protection against over hoisting. Track type limit switches shall be provided on the bridge and trolley to prevent over travelling in either direction.

Trailing cable shall be 1100 V grade, tinned copper, heat resistant, with EPR insulation and as per Class – 5 of IS-8130. Also should have inner PCP sheath and outer CSP sheath with nylon cord reinforcement & heat resistant, oil resistant and flame retardant heavy duty FRLS type.

## **5.11 CONTROL & INSTRUMENTATION REQUIREMENTS**

Necessary start/stop and emergency controls shall be provided. Automatic reset type limit switches shall be provided to prevent over-travel for-

- a) Over hoisting and lowering motions of the hook.
- b) Long travel motion
- c) Cross travel motion

## **OPERATING SPEEDS FOR MISCELLANEOUS HOISTS**



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- a. Hoist : 3 m/min
- b. Trolley travel : 6 m/min
- c. Long travel : 10 m/min
- d. Creep speed : 10% of full speed (as applicable)
- e. Crane runway rails : Rails to suit

**Notes:**

1. Area, type, capacity mentioned are minimum requirement and shall be finalized during detail engineering without any commercial implication.
2. Travel and Lift are layout dependent and shall be finalized during detail engineering without any commercial implication.
3. Additional electric/manual hoist required during detail engineering shall be provided as per design criteria given above without any commercial implication.

## **6.0 SCOPE OF SUPPLY FOR ELECTRICAL**

The scope of electrical works, equipment and services shall be as Section C2 included in specification. Other electrical design details shall be as per section D of the technical specification.

## **7.0 SCOPE OF SUPPLY CONTROL AND INSTRUMENTATION**

- 7.0.1 Minimum instrumentation as per PE-DG-434-673-A001, however bidder will provide all necessary instrumentation for safe and trouble free operation.
- 7.0.2 Other control and instrumentation design details are specified in specification section C3/D.

## **8.0 SCOPE OF CIVIL**

The CIVIL works is excluded from the bidder's scope. Successful bidder shall furnish civil assignment / scope drawings. The corresponding CIVIL drawing prepared by BHEL / CIVIL agency, based on civil assignment drawing of bidder, will be furnished to the successful bidder for concurrence. In case any modification is required in the civil work already carried out based on final civil inputs given by vendor, BHEL reserves the right to debit cost of such rework to vendor".

All insert plates with lugs, puddle pipe, angle, edge angle in shape as desired for edge protection of RCC structures, rung ladders, hand railing, pumps channel, bolts, nuts, gaskets etc as required to grout in BHEL civil works and to hold / support the equipments being supplied under this specification for the STP shall be in the scope of bidder.

## **9.0 QUALITY ASSURANCE PLANS AND SUB VENDOR LIST**

- 1) The quality assurance plan is enclosed as **QUALITY PLAN FOR WATER TREATMENT PACKAGE (Sewage Treatment Plant) IN SECTION-C1**. However requirement of detailed QP, inspection checklist, certificate of conformance etc. for each equipment and sub-vendor shall be finalized during detailed engineering stage; decision of BHEL/customer shall be binding on vendor in this regard. Any changes/additional tests insisted upon by Owner during approval of QAP's shall be accepted by bidder without any commercial and delivery implication to BHEL/Customer. Bidder shall submit the quality plans in BHEL format during detailed engineering stage. Bidder to note further that during detailed engineering all the QAP's/check lists etc. shall be submitted to Customer/BHEL for approval. All inspection & testing etc. shall be carried out accordingly.
- 2) The sub vendor list enclosed in Section-C1 is indicative only and is subject to approval / acceptance by customer (NTPC). Bidder to propose his sub vendor list with back up documents (experience list, end user certificate as applicable) etc. The same shall subject to BHEL and Customer approval during detailed engineering stage without any technical, commercial & delivery implication to BHEL.

## **10.0 TERMINAL POINTS**

- 10.0.1 Service water line (50 NB) will be provided by BHEL at 5 m distance from STP area. Further distribution in STP will be in bidder's scope. Bidder to note that pressure available at terminal point





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for service water will be around 2 kg/cm<sup>2</sup>; hence bidder will take care for their pump lubrication accordingly.

10.0.2 Potable water line (40 NB) will be provided by BHEL at 5 m distance from STP area. Further distribution in STP will be in bidder's scope.

10.0.3 500 meter pipeline will be provided by the bidder at clear water pump discharge with isolation valve for horticulture purpose.

All the piping shall be in bidder's scope. The pipes shall be designed, supplied, erected, laid and tested by the bidder. Elbows, tees, flanges Hangers and supports, embedment plates with lugs etc required for the below given piping shall also be provided by the bidder. In addition, any additional piping and associated accessories required to complete the system shall be in bidder's scope.

## **11.0 PAINTING**

Painting shall be as specified in "Surface Preparation & Painting" Sec-D of this technical specification. Internal painting of the equipments shall be suitable for withstanding effect of sewage and mixed liquid suspended solids. Outer painting shall be as per technical specifications. Supporting documents shall be furnished in support of suitability of the lining offered for the duty conditions by bidder during detailed engineering.

## **12.0 SCOPE OF SERVICE**

The bidder's scope also includes following services for scope under this specification:

10.1 Erection and commissioning unloading, storage and handling at site.

10.2 Arrangement of all instruments, reagents, monitoring gadgets for monitoring, & lab facilities to carry out, pre-commissioning, trial run, commissioning and Performance guarantee test/Demonstration test.

10.3 Complete grouting for equipments, fixing and any concreting inside the tanks and lining.

10.4 All personnel required during maintenance, Commissioning and Performance guarantee test.

10.5 Trial run for requisite period.

10.6 Demonstration/ Performance Guarantee test.

10.7 Painting shall be as specified in "Surface Preparation & Painting" Sec-D of this technical specification. Bidder to note that paint shed shall be finalized during detailed engineering as per customer & BHEL requirement and any variation in the painting schedule as finally approved by customer shall be taken care by bidder without any commercial and delivery implication.

10.8 Final touch up paint at site.

10.9 Bidder shall perform the guarantee parameters as per specification requirement to the satisfaction of owner. The exact modalities of verifying guarantee for the parameters indicated in the specification shall be finally as agreed with the owner during detailed engineering & mutually agreed.

## **13.0 EXCLUSIONS**

11.1 Service air up to the terminal point.

11.2 Instrument air up to the terminal point.

11.3 Service water up to terminal point.

11.4 Firefighting facilities.



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11.5 All chemicals.

11.6 All civil works including excavation, backfilling & foundation of equipment. However complete grouting for equipment, fixing and any concreting inside vessels and lining shall be in the scope of the bidder.

The civil works including operating / maintenance platforms and interconnection platforms (if any) with ladders / stairs & handrails, structural supports and hangers for pipes / cables / ducts, crane rails, all embedment's and inserts with lugs including anchor fasteners, bolts etc., dressing of foundations, grouting of pockets and underpinning of base plates for equipment / structures and fixing supports, filling and finishing of openings in walls, floors, cladding, roof and trenches shall be in bidder's scope.

## 14.0 DESIGN /CONSTRUCTION

In addition to the requirements of Section C & D the following shall also be complied under scope of this specification.

The P&ID for Sewage Treatment Plant (Dwg.No.- PE-DG-434-673-A001) is enclosed herein in this section for bidders compliance.

The material of construction specified in data sheet-A are minimum requirements and material of construction for other components not specified shall be similarly selected by the bidder for intended duty which shall be subject to BHEL / Customer approval during detail engineering without any commercial & delivery implication to BHEL.

### 1.0 GENERAL DESCRIPTION

The function of the Sewage Treatment Plant is to collect all sanitary sewage originating in the plant, perform treatment and transfer the treated water for horticulture / irrigation. Sewage treatment in general carried out to reduce the solid contents of the sewage, and change the character of the sewage so that it can be reused.

Sanitary wastes are collected from the buildings that contain sanitary facilities by gravity. Sanitary lift stations shall be used to forward the waste to an onsite sewage treatment plant. Solid wastes shall be hauled offsite.

### 2.0 LIFT STATIONS

Each lifting station will have single compartment. Two pumps will be located on each lift station as shown in the Sewage Treatment Plant – P&ID enclosed with technical specification.

### 3.0 SIZING CRITERIA

Average design flow shall be 75 Cum/day. **However, bidder to design the equipment for peak load requirements also as per CPHEEO manual requirements.**

### 4.0 BASIS

Sewage treatment plant shall be designed for inlet and outlet quality of sewage by the bidder. Further Zero discharge condition must be achieved within the plant boundary.

#### 4.1 SEWAGE QUALITY INLET TO SEWAGE TREATMENT PLANT

Sewage Treatment Plant is designed for the following sewage flow rate and characteristics:

|           |   |                        |
|-----------|---|------------------------|
| Flow Rate | : | 75 M <sup>3</sup> /day |
| BOD       | : | 100-250 mg/l           |
| COD       | : | 300-450 mg/l           |
| TSS       | : | 200-300 mg/l           |



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|                    |   |                     |
|--------------------|---|---------------------|
| pH                 | : | 6.5 – 8.0           |
| Coliform count     | : | 1000 counts/ 100 ml |
| NH <sub>4</sub> -N | : | As actual           |
| N Total            | : | As actual           |
| Temperature        | : | Ambient             |

#### 4.2 SEWAGE TREATMENT OUTLET QUALITY

Treated sewage will conform to the following quality standards, however the treated sewage water qualities shall have to meet the all applicable statutory requirement also, whichever is stringent.

|                    |   |                        |
|--------------------|---|------------------------|
| BOD                | : | Less than 10 mg/l      |
| COD                | : | Less than 50 mg/l      |
| TSS                | : | Less than 20 mg/l      |
| pH                 | : | 7.0 – 8.0              |
| Coliform count     | : | 100 counts/ 100 ml     |
| NH <sub>4</sub> -N | : | Less than 5mg/l        |
| N Total            | : | Less than 10mg/l       |
| Residual chlorine  | : | Not exceeding 0.5 mg/l |
| Temperature        | : | Ambient                |

**NOTES: -**

The treated sewage quality standards shall be achieved at average sewage flow rates as well as peak sewage flow rates.

#### 4.3 PIPING

All piping within the sewage treatment plan shall be in bidder's scope. Piping and valves shall be sized and rated based on flows and pressures at full-capacity operation. Piping conveying high levels of suspended solids shall be sized to maintain a minimum velocity of 0.6 m/s at the minimum flow rate to prevent solids from settling in the piping.

Pressure drops in pipes will be based on Hazen Williams's formula.

Pipe handling sewage will be spun C.I. pipes (IS-1536) and air application of MOC GI only. Filtered Water & service water shall be IS-2062 Gr. B/ASTM-A-36/ASTM A-53 type 'E' Gr. B/IS-3589 Gr. 410/IS-1239 Heavy, 150 NB & above pipes shall be spiral welded.

Pumps will be sized based on the following:

Capacity: System requirement + 10% margin

Head: System requirement + 10% margin on friction losses.

#### 5.0 PROCESS DESCRIPTION

The sewage treatment plant shall be designed as per guidelines of CPHEEO Manual. The anticipated no. of users shall be 2000 persons. The sewage treatment plant shall be designed to handle a flow of 75Kld considering average per capita consumption of 45lpcd with 80% of used water generated as sewage.

The Sewage Treatment Plant treatment scheme shall be modular type based on MBBR (Moving Bed Bio Reactor) technology followed by disinfection by Hypo and necessary tertiary treatment prior to reuse in horticulture purpose. Aerobic biological sludge generated shall be thickened in the tube settler and aerobically digested/dried in a sludge sump and then transferred to filter press. The dry sludge shall be disposed manually by Customer. The Process Flow Diagram / P & ID is enclosed for reference.

The sewage treatment plant shall consist of following treatment components:

- 1) **Pre-Treatment**, which consists of raw sewage collection and pumping & screening of incoming sewage & oil & grease removal from the collected sewage.

**Preliminary Treatment:**

- Coarse screens for screening incoming sewage



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- Oil & Grease Trap
- Equalization cum holding tank

- 2) **Biological Treatment**, comprising of aeration followed by clarification and Dosing of sodium hypochlorite in the hypo contact cum filter feed tank.

**Aeration System:**

- Aerobic Biological treatment in the MBBR Tank with fine bubble diffused aeration.
- Transfer of treated partially treated sewage to the Clarification system.

**Clarification System:**

- Settling of digested sludge in the Tube Settler.
- Transfer & storage of clarified water to the Hypo Contact Cum Filter Feed Tank.
- Dosing of Sodium Hypochlorite in the Hypo Contact Cum Filter Feed Tank.
- Dosing of Sodium Hypochlorite sludge feed line to centrifuge.

- 3) **Sludge Handling System**

- Transfer of sludge to the sludge sump from MBBR tank & tube settler.
- Transfer of sludge to centrifuge through sludge transfer pumps.
- Transfer a part of sludge to MBBR tank to maintain MLSS through discharge line of sludge transfer pumps.
- Transfer of centrate or filtrate to the equalization tank.
- Transfer of waste water generated through DMF & ACF to the equalization tank/CCS.
- Disposal of sludge as cakes by sludge trolley.

- 4) **Tertiary Treatment:**

- Polishing of treated sewage by DMF& ACF.
- Transfer of Polished sewage water for horticulture.

Detailed description of each treatment step is given below:

The various raw sewages shall be collected by gravity at local sewage lifting stations at different areas and the same to be pumped by using 2 Nos (1W+1S) Sewage Lifting Pumps to an underground common collection sump located in sewage treatment plant area.

Collected raw sewage shall be pumped from the common collection sump using 2 Numbers (1W+1S) common collection non-clog type sump Pumps to the equalization Tank after passing through the bar screen chamber & oil grease chamber provided with oil & grease trap. In bar screen chamber (MOC: RCC) the coarse screens present in the raw incoming sewage shall be subject to screening & oil & grease chamber (MOC: RCC) shall be provided with Oil & grease trap for removal of oil & grease from the raw incoming sewage.

The Sewage Lifting Pumps shall be of submersible and heavy duty grinding type which shall cut and grind solids present in raw sewage into small fragments. The Sewage Lifting Pumps shall automatically START at high level in the Sewage Collection Pit and STOP at low level.

The common collection sump shall also be provided with a coarse air bubble diffuser and an airline tapping from the Air Blower delivery header so as to allow continuous aeration in order to protect the STP Package against unpleasant odours.

2 numbers (1W+1S) Air Blowers common for common collection sump, Equalization tank & sludge sump shall be provided to supply air through an underwater piping grid and fine air bubble membrane diffusers.

Centrate produced from centrifuge shall be transferred to Equalization tank.

2 numbers (1W+1S) vertical submersible MBBR feed pumps shall be provided in equalization tank to transfer sewage from equalization tank to MBBR reactor. 1no. MBBR reactor of RCC construction along with 2 numbers (1W+1S) Air Blowers for MBBR tank to supply air through an underwater piping grid and fine air bubble membrane diffusers to MBBR reactor.



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1 number tube settler of RCC construction for Settling of digested sludge in the Tube Settler.

1 number of Hypo contact cum filter feed tank of MOC RCC shall be provided for storage of clarified water after clarification process. Further 1 no. hypo dosing system consists of 1 number Hypo dosing tank of MOC PVC along with 1 number hypo dosing pump shall be provided for dosing of sodium hypo chloride inside the hypo contact cum filter feed tank. Over flow connection from the Hypo contact cum filter feed tank shall be connected through pipe to plant drain.

Further 2 numbers (1W+1S) horizontal centrifugal type filter feed pumps shall be provided for feeding clarified water after clarification process for tertiary treatment through dual media filter & activated carbon filter.

1 number dual media filter & 1no. Activated carbon filter shall be provided for the tertiary treatment of clarified water after clarification process. Backwash & waste water generated from dual media filter & activated carbon filter shall be transferred to the equalization tank.

1 number treated water tank over ground (MOC RCC) shall be there for storage of final treated water after tertiary treatment. Further 2 numbers (1W+1S) horizontal centrifugal type treated water disposal pumps shall be provided for transferring the treated water for gardening purpose.

1 number sludge sump of (MOC RCC underground) for storage of sludge generated from MBBR tank & tube settler shall be provided. 2 nos. (1W+1S) of vertical screw type sludge transfer pumps for feeding sludge from sludge sump to centrifuge. Further 1 number hypo dosing system consists of 1 number Hypo dosing tank along with 1 number hypo dosing pump shall be provided for dosing of sodium hypo chloride during feeding of sludge to centrifuge.

Sodium hypochlorite solution dosing shall be carried out into the hypo contact cum filtered feed tank & feeding line to centrifuge to control the BOD.

Further 1 number trolley mounted arrangement shall be provided for disposal of sludge cake generated from centrifuge.

The stabilized sludge shall be free of offensive odours.

## **6.0 OPERATION AND CONTROL PHILOSOPHY**

The MBBR based sewage treatment plant operation & control shall be carried out from the DDCMIS based control system (BHEL Scope). Control of sewage sumps located outside boundary of STP common area shall be through self-standing local control panel.

*DDCMIS based control system for MBBR based sewage treatment plant shall be located in the STP area. However, the control of sewage lifting pumps (S1, S2, S3, S4, S5, S6, S7, & S8) other than STP area shall be through self-standing local control panel.*

All pumps shall be fitted with check valves and pressure gauge on the discharge side. All pump shall be tripped automatically in case of low level in the pits/tanks and shall be started manually. Annunciations for high level in pits/tanks shall be provided.

Similarly, air blowers (located at Sewage treatment plant area) shall be suitably interlocked with DDCMIS based control system.

Number of signals / Annunciation shall be provided in DDCMIS and the same shall be decided During Detailed Engineering stage.

Note: Bidder to note that for complete control & operation of the STP plant, bidder to also refer the respective Control & Instrumentation (Section C2) & Electrical (section C3).

## **15.0 LAYOUT**

Space requirement has been indicated in plot plan, attached with specification. All the equipment will be open to sky except control panel, hence bidder has to take care that all the equipment will be whether and dust proof. Control panel will be located in industrial shed in STP area.



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## 16.0 DEMONSTRATION TEST

The Demonstration test shall be as per clause 4.2 above.

## 17.0 DRAWING/DOCUMENTS REQUIREMENT (PL REFER ELECTRICAL & C&I PORTION ALSO): -

For the Drawings/Documents submission schedule, please refer **Vol-III**.

For the Drawings/Documents Submission Procedure, please refer **Sec-C/ Sec-D**. The bidder has to submit the revised drawing/document along with the compliance sheet indicating enumerate reply to all BHEL and customer comments or observations. Without compliance sheet the submission of the drawings/documents will not be considered and the delay on this account will be solely on bidder's side only. Bidder to comply with the observations of the BHEL and CUSTOMER without price & delivery implication.

## 18.0 SPARES

1. All the spares for the equipment under the contract provided by the vendor will strictly conform to the specifications and documents and will be identical to the corresponding main equipment/components supplied under the contract.
2. The quality plan and the inspection requirement finalized for the main equipment will also be applicable to the corresponding spares.
3. The list of mandatory spares considered essential by the BHEL & Customer is indicated in Annexure IV. The bidder shall indicate the prices in the 'Schedule of mandatory Spares' whether or not he considers it necessary for the BHEL & Customer to have such spares. If the bidder fails to comply with the above or fails to quote the price of any spare item, the cost of such spares shall be deemed to be included in the contract price. The bidder shall furnish the population per unit of each item. Whenever the quantity is mentioned in "sets" the bidder has to give the item details and prices of each item.

The prices of mandatory spares indicated by the Bidder in the Bid Proposal sheets shall be used for bid evaluation purposes.

All mandatory spares shall be delivered at site at least two months before scheduled date of initial operation of the first unit. However, spares shall not be dispatched before dispatch of corresponding main equipments.

Wherever quantity is specified both as a percentage and a value, the Bidder has to supply the higher quantity until and unless specified otherwise.

4. Start-up and commissioning spares are in bidder's scope of supply.

Start-up and Commissioning spares are those which would be required during equipment or system testing, start-up and commissioning. All spares used until the plant is finally handed over by the bidder to the customer come under this category. All start-up and commissioning spares as required shall be provided by the bidder without any additional cost to the BHEL and customer.

Bidder shall be responsible for the ready and timely availability for all the startup and commissioning spares as required during various stages of testing, cleaning and commissioning up to handing over of each unit of the total plant.

An adequate stock of start-up spares shall be available at the site such that the start-up and commissioning of the equipment/systems, Performance guarantee test and handing over the equipment/ systems to the customer will be carried out without hindrance and delay. All start-up spares which remain unused after the taking over of the plant shall remain the property of the customer.

5. In addition to the spare parts mentioned above, the Bidder shall also provide a list of recommended spares for 3 years of normal operation of the plant and indicate the list and unit prices in Price Schedules. This list shall take into consideration the mandatory spares specified Annexure IV and should be independent of the list of the mandatory spares. The BHEL reserves the right to buy any or all



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of the recommended spares. The recommended spares shall be delivered at project site at least two months before the scheduled date of initial operation of first unit. However, the spares shall not be dispatched before the dispatch of the main equipment.

Price of recommended spares will not be used for evaluation of the bids. The price of these spares will remain valid upto 6 months after placement of Notification of Award. However, the Bidder shall be liable to provide necessary justification for the quoted prices for these spares as desired by BHEL.

**The vendor warrants:**

- (i) That all spares supplied will be new and in accordance with the contract document and will be free from defects in design, material and workmanship and shall further guarantee as under:
- (ii) In case of any failure in the original component/equipments due to faulty designs, materials and workmanship, the corresponding spare parts if any, supplied will be replaced without any extra cost to the BHEL and customer unless a joint examination and analysis by BHEL and/or customer of such spare parts prove that the defect found in the original part that failed can safely be assured not to be present in spare parts.
- (iii) The long term availability of spares to the BHEL and the customer for the full life of the equipment covered under the contract and that before going out of production of spare parts of the equipment covered under the contract, vendor and his sub-vendors shall give the BHEL and the customer at least 24 (Twenty Four) months advance notice so that the latter may order his bulk requirements of spares, if he so desires. The same provision will also be applicable to the sub-vendors. Further, in case of discontinuance of manufacture of any spares by the vendors or his sub-vendors the vendors and his sub-vendors, will provide the BHEL and the customer, 2 (two) years in advance, with full manufacturing drawings, material specifications and technical information required by the BHEL and the customer for the purpose of manufacture of such items and also the right to manufacture such spares for their own requirements.
- (iv) Further in case of discontinuance of supply of spares by the vendors or his sub-vendors, the vendor will provide the BHEL and the customer with full information for replacement of such spares with other equivalent makes, if so required by the BHEL and the customer.
- (v) Notwithstanding the above, the vendor shall be responsible for supply of spares for the lifetime of the package at reasonable prices. The prices of all future requirements of spares shall be derived from the corresponding ex-works price at which the orders for such spares have been placed by the BHEL and the customer as a part of the mandatory or long term or any other kind of spares. The base indices for calculating ex-works price shall be commissioning of last equipment under main contract.
6. The vendor will indicate the delivery period of the spares, which the BHEL and the customer may procure in accordance with this clause.
7. In case of emergency requirements of spares, the vendor would make every effort to expedite the manufacture and delivery of such spares on the basis of mutually agreed time schedule.
8. In case the vendor fails to supply the mandatory or long term or any other kind of spares on the terms stipulated above, the BHEL and the customer shall be entitled to purchase the same from the alternate sources at the risk and the cost of the vendor and recover from the vendor, the excess amount paid by the BHEL and the customer over the rates as per the contract. In the event of such risk purchase by the BHEL or the customer, the purchases will be as per the works and procurement policy of the BHEL and the customer prevalent at the time of such purchases and BHEL & the customer at his option may include a representative from the vendor in finalizing the purchases.
9. It is expressly understood that the final settlement between the parties in terms of relevant clauses of the tender document shall not relieve the vendor of any of his obligations under the provision of long term availability of spares and such provisions shall continue to be enforced till the expiry of 30 (thirty) years period reckoned from the scheduled date of completion of trial operation of the last equipment unless otherwise discharged expressly in writing by the BHEL or the customer.



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## 19.0 ADDITIONAL REQUIREMENT

1. Engineering for this project is to be carried out in Integrated Intelligent Engineering environment at BHEL end. For Details Refer Drawing Document Submission Procedure/Schedule.
2. Initial charge of all lubricants & grease.
3. All special tools necessary for proper maintenance or adjustment of the equipment packaged in permanent box. Finish paints for touch-up painting of equipment after erection at site in sealed container.
4. Wherever pipe racks are not available, pipes shall run on pedestals or below ground. All fixing items such as U clamps, nuts, bolts etc. required to lay the pipes on pedestals shall be in bidder's scope of work. Coating, wrapping and protection required for buried pipes shall be in bidder's scope of work.
5. For calculation of pump head, bidder to follow the technical specification requirement. Wherever pipes are running on pipe rack, Bidder will consider 10 m static head (or as per grade level of respective sewage collection sump location as indicated in the attached drg in tender specs), in addition to the losses in straight length and bend in pipes and valves etc. 10% overall margin shall be considered, while selection of pump head during detailed engineering. **BIDDER TO NOTE THAT SEWAGE PIPE FROM S-PIT-7 TO S-PIT-6 MAY BE NEEDED TO BE ROUTED ON CONVEYOR STRUCTURE AT HEIGHT OF 8-10M SO AS TO CROSS RAILWAY TRACKS. PUMPS SIZING TO BE CONSIDERED ACCORDINGLY.**
6. The pumps shall be designed to operate under discharge valve open and close condition.
7. Pump suction valves, re-circulation valves and discharge valves shall be provided with required limit switches for interlock & control.
8. The starting of pumps (wherever applicable) which are provided with forced water lubrication shall be interlocked with the availability of lube water by means of starting of lubrication water pumps, availability of adequate flow, pressure etc. The standby lubrication pump shall be started automatically during inadequate pressure or while tripping of working pump(s).
9. All the first fill and one Year's topping requirements or 10 % of first fill quantity, whichever is more of consumable such as greases, oil, lubricants, servo fluids/control fluids, gases and etc. which will be required to put the equipment covered under the scope of specifications, into successful commissioning / initial operation and to establish completion of facilities shall be furnished by the bidder. Suitable standard lubricants as available in India are desired. Efforts should be made to limit the variety of lubricants to minimum.
10. Document approval by customer under Approval category or information category shall not absolve the vendor of their contractual obligations of completing the work as per specification requirement. Any deviation from specified requirement shall be reported by the vendor in writing and require written approval. Unless any change in specified requirement has been brought out by the vendor during detail engineering in writing while submitting the document to customer for approval, approved document (with implicit deviation) will not be cited as a reason for not following the specification requirement.
11. In case vendor submits revised drawing after approval of the corresponding drawing, any delay in approval of revised drawing shall be to vendor's account and shall not be used as a reason for extension in contract completion.
12. Bidders shall make Site visit in order to familiarize themselves with existing condition of site before submitting the bid in order to make their offer complete. During detail engineering also, the successful bidder shall be responsible for the correctness of details w.r.t. existing facility at site. Customer approval on any drawing having details of existing facility shall not be cited by the successful bidder a valid reason for any shortcoming in the work by them. BHEL shall also not entertain any cost implication for any lack of input data with regard to site during detail engineering.





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13. Final Electrical Load list will be submitted by the successful bidder as per agreed drawing/ doc submission schedule. Thereafter any change in the electrical load list shall be entertained only subject to its feasibility, and BHEL reserves the right to debit the vendor cost of any changes necessitated in the switch gear /MCC on account of changed loads.
14. The complete system shall be proven and necessary design documentation in support of proveness shall be submitted by the successful bidder in support of the systems, if asked by the customer without any price and delivery implication to BHEL and customer.
15. Wherever CIVIL works is excluded from the bidder's scope, successful bidder shall furnish civil assignment / scope drawings. The corresponding CIVIL drawing prepared by BHEL / CIVIL agency, based on civil assignment drawing of bidder will be furnished to the successful bidder for concurrence. In case any modification is required in the civil work already carried out based on final civil inputs given by vendor, BHEL reserves the right to debit cost of such rework to vendor".
16. System to be designed to meet all the statutory requirements. Preparation of all necessary drawings/data/ documents for obtaining necessary Approval of statutory authorities like CCOE , IBR , Weight & Measures Department and any other agency/ competent authority ,on behalf of the customer, related to installation of DM plant (if required) is included in bidder's scope. All expenses required to obtain the approval shall also be borne by the successful bidder. Successful bidder shall inform customer well in advance requirement of authority letter along with format for the same. After issuance of authority letter by customer, it will be vendor's responsibility to regularly follow up with the concerned authorities to obtain timely approval from these authorities. Any delay on account of the same, unless any specific information related to above approval to be furnished by customer is delayed by customer, shall be to vendor's account and shall not be used as a reason for extension in contract completion. Any change arising out of any new government norms, statutory requirements during the course of execution of the project shall be complied by the bidder without any commercial implication.
17. Vendor to attend regular engineering meeting with BHEL and customer fortnightly in BHEL or customer office as decided during detail engineering. Vendor will depute all his concerned engineering representative along with the project manager for discussion and approval. Meeting can be held at site also.
18. Space available for sewage treatment plant is indicated/attached, elsewhere in this specification. Bidder to accommodate their equipment within the space provided.
19. Bidder to submit BBU during detailed engineering after approval of Basic documents. BBU shall be equal to BOQ for the package and there shall be no price and delivery implication is applicable to BHEL / customer for the same. None of the items supplied for the project as non-billable. Incomplete BBU shall not be review by BHEL.
20. Preparation of drawings / document / P&ID's in 3D modelling software and providing soft copy of same to BHEL.
21. Preparation of e-learning package/module and providing the same to BHEL & NTPC for the complete sewage treatment plant. The necessary requirement shall be as per detail specified elsewhere in this specification.
22. Training of plant Owner's personnel, O&M operators' personnel on plant operation and maintenance.
23. Relevant requirements as per GTR, GCC, ECC & SCC.
24. Any statutory requirement / clearance required for the packages from government / local body shall be in bidder's scope. Any change arising out of any new government norms, statutory requirements during the course of execution of the project shall also be complied by the bidder without any commercial implication.



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25. Instrument, valves, & piping shown in the flow diagram/ P&IDs are bare minimum requirement. Any additional instrument, valves, and piping required as per system requirement, shall be in the bidders scope.
26. Wherever gravity flow is not possible the bidder shall provide suitable storage & pumping system (2x100%) along with Piping, valves & instrumentation etc to meet the system & process requirement.
27. Service water shall be available near DM plant/ system building/ area at approximately 1.5 to 2.0 Kg/ Cm<sup>2</sup>. Hence, bidder to take care for cooling/ lubrication of the pumps being supplied by the bidder under this technical specification. If service water pressure requirement is more than available pressure, bidder to consider two (2) nos. cooling pump for package.
28. Capacity of monorail hoists, chain pulley blocks wherever indicated in Datasheet- A are minimum and capacity of such hoists, chain pulley block etc. shall be suitable for handling 125% of maximum weight to be handled during erection and maintenance of the equipments in the pump house, buildings etc. as the case may be.
29. All the sumps, tanks, reservoirs and other water retaining structures shall be provided with access ladders/ rungs from operating platforms/ ground level as the case may be and de-watering pits one for each section. Hand railing will be provided by bidder for safety purpose in all civil structures. Supply and erection of Hand railing as desired for safety purpose will be in bidder's scope.
30. Slings & Lifting lugs shall be provided in all equipment.
31. Charging platform for all the chemical tanks along with required handrails, accessories etc. Permanent ladder (not rungs) for approaching the top of tanks, valves for All steel inserts plates with lugs, plates, bolts, nuts, sleeves, edge angles and all other embedding components etc as required to grout in civil works and to support/hold the equipment's for opening/maintenance purpose, shall be in bidder's scope.
32. In case of any conflict and repetition of clauses in the specification, the more stringent requirements among them are to be complied with.
33. Necessary pipe, piping, fitting, valves, drains, vents, sampling etc. required for the complete PT Plant. Pipe racks shall be provided by BHEL wherever available, wherever pipe racks are not available, pipe shall be laid on pedestal (BHEL or vendor's scope as per civil scope sheet). However all auxiliary steel structure (U-clamps, nuts, bolts, channels etc.) for fixing pipes on pedestal or racks shall be in bidder's scope. Static head to be informed to bidder as per height of the pipe rack.
34. Latest version of all codes and standards to be followed.

## **20.0 SITE VISIT BEFORE SUBMISSION OF OFFER.**

Bidders shall make Site visit in order to familiarize themselves with existing condition of site before submitting the bid in order to make their offer complete. During detail engineering also, the successful bidder shall be responsible for the correctness of details w.r.t existing facility at site. Customer approval on any drawing having details of existing facility shall not be cited by the successful bidder a valid reason for any shortcoming in the work by them. BHEL shall also not entertain any cost implication for any lack of input data with regard to site during detail engineering.

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**ANNEXURE – I**

| Test/Check<br><br>Items / Components | Material Test | WPS/PQR/Welder | DPT/MPI | Assembly Fit up | Dimension | RT | Hydraulic test / Pneumatic test / Vacuum test | Performance Test | Test as per relevant Std / Appd. Data Sheets | Other Tests | Remarks |
|--------------------------------------|---------------|----------------|---------|-----------------|-----------|----|-----------------------------------------------|------------------|----------------------------------------------|-------------|---------|
|                                      |               |                |         |                 |           |    |                                               |                  |                                              |             |         |

| COMMON ITEMS:                   |                |   |                |   |   |                |   |                |   |                                  |
|---------------------------------|----------------|---|----------------|---|---|----------------|---|----------------|---|----------------------------------|
| 1. Horizontal Centrifugal Pumps |                |   |                | Y | Y |                |   | Y <sup>1</sup> | Y |                                  |
| 1.1. Casing                     | Y <sup>a</sup> |   | Y <sup>b</sup> |   | Y |                | Y |                |   |                                  |
| 1.2. Impeller                   | Y <sup>a</sup> |   | Y <sup>b</sup> |   | Y |                |   |                |   | Y <sup>d</sup>                   |
| 1.3. Shaft                      | Y <sup>a</sup> |   | Y              |   | Y |                |   |                |   | Y <sup>c</sup>                   |
| 2. Vertical Pumps               |                |   |                | Y | Y |                |   | Y <sup>1</sup> | Y |                                  |
| 2.1. Casing                     | Y <sup>a</sup> |   | Y <sup>b</sup> |   | Y |                | Y |                |   |                                  |
| 2.2. Impeller                   | Y <sup>a</sup> |   | Y <sup>b</sup> |   | Y |                |   |                |   | Y <sup>d</sup>                   |
| 2.3. Shaft                      | Y <sup>a</sup> |   | Y              |   | Y |                |   |                |   | Y <sup>c</sup>                   |
| 2.4. Fabricated Parts           | Y <sup>a</sup> | Y | Y <sup>b</sup> |   | Y | Y <sup>2</sup> | Y |                |   |                                  |
| 3. Dosing/ Metering Pumps       | Y <sup>a</sup> |   |                |   | Y |                | Y | Y <sup>1</sup> | Y |                                  |
| 4. Gate/ Globe/ Check Valves    | Y <sup>a</sup> |   | Y <sup>b</sup> |   | Y |                | Y | Y              | Y | Y <sup>3</sup> , Y <sup>6</sup>  |
| 5. Dual Plate Check Valves      | Y <sup>a</sup> |   | Y <sup>b</sup> |   | Y |                | Y | Y              | Y | Y <sup>6</sup> , Y <sup>12</sup> |
| 6. Diaphragm Valves             | Y <sup>a</sup> |   |                |   | Y |                | Y |                | Y | Y <sup>4</sup> , Y <sup>3</sup>  |
| 7. Butterfly Valves (Low Pr.)   |                |   |                | Y | Y |                | Y | Y              | Y | Y <sup>3</sup>                   |

**LEGENDS:** Applicable tests are identified by ‘Y’.

Y<sup>a</sup> : One per Heat / Heat Treatment batch / Lot.

Y<sup>b</sup> : On machined surfaces only. Also 100% on Butt Welds & 10% on Fillet Welds.

Y<sup>c</sup> : UT shall be done for shafts with Dia 50 mm or above & Plates of Thickness 25 mm or above.

Y<sup>d</sup> :Dynamic Balancing per ISO: 1940, Grade 6.3 minimum shall be conducted for rotating assy.

Y<sup>1</sup>: As per Pump governing standard. Tolerances as per HIS, USA.

Y<sup>2</sup> : Random 10% RT to be conducted on butt welds for Thk ≥10 mm.

Y<sup>3</sup> : Seat Leakage Test for actuator operated valves shall be done by operating the valve with job actuator.

Y<sup>4</sup> : Tests on Rubber Diaphragms shall be conducted per batch of Rubber mix for Tensile, Elongation, Hardness, Thickness, Bleed Resistance. In addition, Type Test for 50,000 cycles for each type of diaphragm shall also be conducted.



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|                       |                |  |                |  |   |  |  |  |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|-----------------------|----------------|--|----------------|--|---|--|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7.1 Body & Disc (Cast | Y <sup>a</sup> |  | Y <sup>b</sup> |  | Y |  |  |  |  |  |  |  | <p>Y<sup>6</sup> : Blue Matching, Wear Travel for Gate Valves and reduced pressure test for check valves shall be conducted as per relevant standards.</p> <p>Y<sup>7</sup> : Heat Treatment of the Tank/Vessel shall be done per fabrication code requirement. Welded dished ends shall be stress relieved. Dished ends manufactured by cold working shall also be stress relieved as per the requirement of code.</p> <p>Y<sup>8</sup> : RT as per fabrication code requirements. However, dished ends welds, if manufactured by using welded plates shall be subjected to 100% RT.</p> <p>Y<sup>9</sup> : Rubber Lining Mix shall be subjected to Bleed Resistance Test on mould sample. Adhesion Test, Spark Test and Hardness Test for the Rubber lined jobs shall also be conducted.</p> <p>Y<sup>10</sup> : Gear Boxes shall be checked for smooth No Load Operation at shop to verify noise and vibration levels. Gear Ratio and Kerosene Leak Test shall also be conducted.</p> <p>Y<sup>11</sup> : One Fan of each type &amp; size shall be routine performance tested as per corresponding code for air flow, static pressure, total pressure, speed, efficiency, power consumption, noise &amp; temperature rise. Also all Fans shall be subjected to run test of 4 hours during which noise, vibration, temperature rise and current drawn shall be measured.</p> <p>Y<sup>12</sup> : Dry cycle test on valve spring for 1, 00,000 cycles shall be carried out as type test, if not carried out earlier, for the similar MOC, size and type of spring.</p> <p>Y<sup>13</sup> : Test as per approved supplier practice.</p> <p>Y<sup>14</sup> : Electronic leak test for condenser &amp; evaporator unit.</p> <p>Note:<br/>The complete Piping system along with valves &amp; fittings shall be hydraulically tested at 1.5 times design pressure or 2 times working pressure whichever is higher after erection at site.</p> |
|-----------------------|----------------|--|----------------|--|---|--|--|--|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



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| Test/Check<br><br>Items / Components    | Material Test  | WPS/PQR/Welder | DPT/MPI        | Assembly Fit up | Dimension | RT             | Hydraulic test / Pneumatic test / Vacuum test | Performance Test            | Test as per relevant Std / Appd. Data Sheets | Other Tests                     | Remarks |
|-----------------------------------------|----------------|----------------|----------------|-----------------|-----------|----------------|-----------------------------------------------|-----------------------------|----------------------------------------------|---------------------------------|---------|
|                                         |                |                |                |                 |           |                |                                               |                             |                                              |                                 |         |
| 7.2 Body and Disc (Fabricated)          | Y <sup>a</sup> | Y              | Y <sup>b</sup> |                 | Y         |                |                                               |                             | Y                                            | Y <sup>2</sup>                  |         |
| 7.3 Shaft                               | Y <sup>a</sup> |                | Y <sup>b</sup> |                 | Y         |                |                                               |                             |                                              | Y <sup>c</sup>                  |         |
| 8. Plug/ Ball Valves (Low Pr.)          | Y <sup>a</sup> |                | Y <sup>b</sup> | Y               | Y         |                | Y                                             | Y                           | Y                                            | Y <sup>3</sup>                  |         |
| 9. Blowers/ Compressors                 | Y <sup>a</sup> |                | Y <sup>b</sup> | Y               | Y         |                |                                               | Y                           | Y                                            | Y <sup>c</sup> , Y <sup>d</sup> |         |
| 10. Tanks/ Pressure Vessels             | Y <sup>a</sup> | Y              | Y <sup>b</sup> | Y               | Y         | Y <sup>8</sup> | Y                                             |                             | Y                                            | Y <sup>7</sup>                  |         |
| 11. Rubber Lining                       | Y <sup>a</sup> |                |                |                 | Y         |                |                                               |                             | Y                                            | Y <sup>9</sup>                  |         |
| 12. Strainers                           | Y <sup>a</sup> | Y              | Y <sup>b</sup> | Y               | Y         |                | Y                                             |                             | Y                                            |                                 |         |
| 13. Pipe & Pipe Fittings                | Y <sup>a</sup> | Y              | Y              |                 | Y         | Y <sup>8</sup> | Y                                             |                             | Y                                            |                                 |         |
| 14. Agitators /Flash Mixer/ Flocculator | Y <sup>a</sup> | Y              | Y <sup>b</sup> | Y               | Y         |                |                                               | Y                           |                                              | Y <sup>10</sup>                 |         |
| 15. Ventilation/Exhaust Fan             | Y <sup>a</sup> |                | Y <sup>b</sup> | Y               | Y         |                |                                               | Y <sup>1</sup> <sub>1</sub> | Y                                            | Y <sup>c</sup> , Y <sup>d</sup> |         |
| 16. Hoists & Cranes                     | Y <sup>a</sup> | Y              | Y <sup>b</sup> | Y               | Y         | Y <sup>8</sup> |                                               | Y                           | Y                                            |                                 |         |
| 17. Wrapping & Coatig Material          | Y              |                |                |                 | Y         |                |                                               |                             | Y                                            |                                 |         |
| 18. Package/ Split AC                   | Y              |                |                |                 |           |                |                                               | Y                           | Y                                            | Y <sup>14</sup>                 |         |



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| Test/Check<br>Items / Components                                | Material Test  | WPS/PQR/Welder | DPT/MPI        | Assembly Fit up | Dimension | RT             | Hydraulic test / Pneumatic test / Vacuum test | Performance Test | Test as per relevant Std / Appd. Data Sheets | Other Tests     | Remarks |
|-----------------------------------------------------------------|----------------|----------------|----------------|-----------------|-----------|----------------|-----------------------------------------------|------------------|----------------------------------------------|-----------------|---------|
| <b>PT &amp; LET PLANT:</b>                                      |                |                |                |                 |           |                |                                               |                  |                                              |                 |         |
| 1. Clariflocculator / Reactor Clarifier / Plate or Tube Settler | Y <sup>a</sup> | Y              | Y <sup>b</sup> | Y               | Y         |                |                                               |                  | Y                                            | Y <sup>10</sup> |         |
| 2. Chlorine Tonner / Chlorine Evaporator                        | Y <sup>a</sup> | Y              | Y <sup>b</sup> | Y               | Y         | Y <sup>8</sup> | Y                                             |                  | Y                                            |                 |         |
| 3. Chlorinator / Ejector                                        | Y <sup>a</sup> |                |                | Y               | Y         |                | Y                                             | Y                | Y                                            |                 |         |
| 4. Chlorine Gas Filter                                          | Y <sup>a</sup> |                |                | Y               | Y         |                | Y                                             |                  | Y                                            |                 |         |
| 5. Pressure / Vacuum Relief valve / Pressure Regulating Valve   | Y <sup>a</sup> |                |                | Y               | Y         |                | Y                                             | Y                | Y                                            |                 |         |
| <b>DM PLANT &amp; CWT SYSTEM:</b>                               |                |                |                |                 |           |                |                                               |                  |                                              |                 |         |
| 1. Resins / Activated Carbon                                    |                |                |                |                 |           |                |                                               |                  | Y                                            |                 |         |
| 2. Filter Membrane                                              |                |                |                |                 | Y         |                |                                               |                  | Y                                            |                 |         |
| 3. RO Pressure tube                                             | Y <sup>a</sup> |                |                |                 | Y         |                | Y                                             |                  | Y                                            |                 |         |
| <b>CPU SYSTEM:</b>                                              |                |                |                |                 |           |                |                                               |                  |                                              |                 |         |
| 1. Butterfly valves / Ball valves (HP)                          | Y <sup>a</sup> |                |                | Y               | Y         |                | Y                                             | Y                | Y                                            | Y <sup>3</sup>  |         |
| 2. Resins / Activated Carbon                                    |                |                |                |                 |           |                |                                               |                  | Y                                            |                 |         |

1) The above mentioned requirement are bare minimum. However any additional comments provided by BHEL / Customer shall be adhered by successful bidder without any commercial and delivery implication to BHEL/Customer.



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**ANNEXURE - I**

**QAP FOR LOW PRESSURE PIPING (LP PIPING)**



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**PIPES, FITTINGS, BENDS, VALVES, COATING-WRAPPING, STRAINERS EXPANSION, JOINTS, TANKS, FASTENERS, LINING ETC.**

|                                         | Tests/Check<br>Items / Components                                                                                                           | Material Test  | DPT/MPI / RT    | Ultrasonic Test | WPS/ WQS/PQR                          | Hydraulic / Water Fill Test | Pneumatic Test | Assembly Fit up | Dimensions | Functional/operational Test | Other Tests            | All Tests as per relevant Std | REMARKS                  |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|-----------------|---------------------------------------|-----------------------------|----------------|-----------------|------------|-----------------------------|------------------------|-------------------------------|--------------------------|
|                                         |                                                                                                                                             |                |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| 1                                       | Pipes & Pipe Fittings                                                                                                                       | Y <sup>a</sup> | Y <sup>b</sup>  |                 |                                       | Y <sup>1</sup>              |                |                 | Y          |                             |                        | Y                             |                          |
| 2                                       | Diaphragm Valves                                                                                                                            | Y <sup>a</sup> |                 |                 |                                       | Y <sup>3</sup>              |                |                 | Y          |                             | Y <sup>3</sup>         |                               |                          |
| 3A                                      | Cast Butterfly Valves (Low Pressure)                                                                                                        |                |                 |                 |                                       | Y                           |                | Y               | Y          | Y                           | Y <sup>1</sup>         |                               |                          |
|                                         | Body                                                                                                                                        | Y <sup>a</sup> | Y <sup>b</sup>  |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
|                                         | Disc                                                                                                                                        | Y <sup>a</sup> | Y <sup>b</sup>  |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
|                                         | Shaft                                                                                                                                       | Y <sup>a</sup> | Y               | Y <sup>c</sup>  |                                       |                             |                |                 |            |                             |                        |                               |                          |
| 3B                                      | Fabricated Butterfly Valves                                                                                                                 | REFER NOTE 14  |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| 4                                       | Gate/ Globe/Swing Check / Ball Valves                                                                                                       | Y <sup>a</sup> | Y <sup>b</sup>  | Y <sup>c</sup>  |                                       | Y <sup>3</sup>              | Y              | Y               | Y          | Y                           | Y <sup>3</sup>         |                               |                          |
| 5                                       | Dual Plate Check Valves                                                                                                                     | Y <sup>a</sup> | Y <sup>b</sup>  | Y <sup>c</sup>  |                                       | Y                           | Y              | Y               | Y          | Y                           | Y <sup>4</sup>         |                               |                          |
| 6                                       | Rolled & Welded Pipes and Mitre Bends                                                                                                       | Y <sup>a</sup> | Y <sup>3</sup>  |                 | Y                                     | Y <sup>3</sup>              |                |                 | Y          |                             | Y <sup>3</sup><br>& 15 | Y                             |                          |
| 7                                       | Coating & Wrapping of Pipes                                                                                                                 | Y <sup>a</sup> |                 |                 |                                       |                             |                |                 |            |                             | Y <sup>a</sup>         |                               |                          |
| 8                                       | Tanks & Vessels                                                                                                                             | Y <sup>a</sup> | Y <sup>b</sup>  |                 | Y                                     | Y                           |                |                 | Y          |                             | Y <sup>18</sup>        |                               |                          |
| 9                                       | Strainers                                                                                                                                   | Y <sup>a</sup> | Y <sup>b</sup>  |                 | Y <sup>#</sup>                        | Y                           |                |                 |            |                             | Y <sup>11</sup>        |                               | #For Fabricated Strainer |
| 10                                      | Rubber Expansion Joints                                                                                                                     | Y <sup>a</sup> |                 |                 |                                       | Y <sup>12</sup>             |                | Y               | Y          |                             | Y <sup>13</sup>        |                               |                          |
| 11                                      | Internal Lining of Pipes                                                                                                                    | Y <sup>a</sup> |                 |                 |                                       |                             |                |                 | Y          |                             | Y <sup>14</sup>        |                               |                          |
| 12                                      | Site Welding                                                                                                                                |                | Y <sup>10</sup> |                 | Y                                     | Y                           |                |                 |            |                             |                        |                               |                          |
| <b>NOTES (MEANING OF SUPERSSCRIPTS)</b> |                                                                                                                                             |                |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| a                                       | One per heat/heat treatment batch/lot.                                                                                                      |                |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| b                                       | On machined surfaces only for castings and on butt welds.                                                                                   |                |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| c                                       | For shaft/spindles > or = 50 mm                                                                                                             |                |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| 1                                       | 100% Hydraulic test shall be carried out. Weld joints not subjected to hydraulic test shall be subjected to 100% RT                         |                |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| 2                                       | Spark Test, Adhesion Test and Material Test for primer and enameled & Coal Tar Tapes as per AWWA-C-203-91/ IS-10221/IS 15337 as applicable. |                |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| 3                                       | Followings are the testing requirements for fabrication of pipes at site                                                                    |                |                 |                 |                                       |                             |                |                 |            |                             |                        |                               |                          |
| <b>TESTS</b>                            |                                                                                                                                             |                |                 |                 | <b>QUANTUM OF CHECKS</b>              |                             |                |                 |            |                             |                        |                               |                          |
| WPS, PQR, Welder Qualification Test     |                                                                                                                                             |                |                 |                 | 100%                                  |                             |                |                 |            |                             |                        |                               |                          |
| DPT on root run                         |                                                                                                                                             |                |                 |                 | 100% for pipes up to 1200 mm diameter |                             |                |                 |            |                             |                        |                               |                          |





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|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                          |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
|    | DPT after back gauging                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 100% for pipes above 1200 mm diameter                                                    |
|    | RT / UT by TIME OF FLIGHT DEFRACTION (TOFD) Technique                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 5% ( 100% of T Joints)                                                                   |
|    | DPT on finished butt weld joints                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 10%                                                                                      |
|    | Hydraulic Test                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 100%, 1.5 times the design pressure or 2 times the working-pressure whichever is higher. |
| 4  | Dry Cycle Test on Dual Plate Check valve spring for one lakh Cycles shall be carried out as a type test. If Dry Cycle test carried out earlier for same material & diameter, Test report shall be reviewed.                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                          |
| 5  | Seat Leakage Test for Actuator Operated Valves, shall be done with by closing the valves with actuator.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                          |
| 6  | Tests on rubber parts shall be conducted per batch of rubber mix for tensile, Elongation, hardness, adhesion, spark test, bleed resistance test. In addition, type test for 50,000 cycles of each type of diaphragm shall also be conducted.                                                                                                                                                                                                                                                                                                                                                                       |                                                                                          |
| 7  | Hydraulic Test of Body, Seat and disc-strength shall be carried out in accordance with governing design standard in presence of owner's representatives. Actuator operated valves shall be checked for Seat Leakage by closing the valves with actuator. For Proof of Design Test refer respective chapters of engineering portion in the technical specification                                                                                                                                                                                                                                                  |                                                                                          |
| 8  | Blue matching, wear travel for gates, valves, pneumatic seat leakage, and reduced pressure test for check valves shall be done as per relevant standard. Maximum allowable vacuum loss is 0.5 mm of Hg abs. for valves to be tested for vacuum operation for internal pressure 25 mm of Hg abs. for a period of 15 minutes. Fire safe test for ball valve shall be done wherever specified. In case of already carried out, the test report shall be submitted for review and acceptance by NTPC Engineering. Valves shall be offered for hydro test in unpainted condition.                                       |                                                                                          |
| 9  | Tensile, Elongation, Hardness, Specific Gravity, Lining Thickness, Humidity Check, Pipe temperature check, Adhesion Test and Holiday Detection Test etc as per applicable standard shall be done for all lining material and application.                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |
| 10 | 10% of welds (Root and finished welds) shall be subjected to DPT.( 100% DPT for compressed air line and boiler & deaerator fill line.).                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                          |
| 11 | Pressure drop across the strainer for each type and size as a special test shall be carried out. In case of already carried out, the test report shall be submitted for review and acceptance by NTPC Engineering.                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                          |
| 12 | During hydraulic and vacuum tests at 25mm Hg abs in 3 positions, the change in the circumference of arch should not be more than 1.5%. 24 hrs after the test permanent set in dimension should not exceed 0.5%.                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                          |
| 13 | Tests on rubber for tensile, elongation, hardness, hydraulic stability check as per ASTM D 471, ozone resistance test as per ASTM D 1149 aging test and adhesion strength of rubber to fabric, rubber to metal adhesion shall be carried out.                                                                                                                                                                                                                                                                                                                                                                      |                                                                                          |
| 14 | In addition of all tests as indicated for Cast Butter Fly valve being applicable for fabricated butterfly valves, following test shall be done for Fabricated Butter Fly Valve:<br>a. UT as per ASTM A-435 on plate material for body and disc shall be carried out for plate thickness 25mm and above.<br>b. 100% RT and DPT as per ASTM, Section-VIII, Division-I, on butt joints of body and disc. 10% DPT on other welds shall be done.<br>c. Post weld heat treatment as per ASME, Section-VIII, Division-I on butt joints of body and disc.<br>d. Welders and WPS shall be qualified as per ASME- section IX |                                                                                          |
| 15 | Maximum number of segments in segmental flanges shall be four (04) only. All butt weld joints in the segmental flanges shall be examined by RT/UT.<br>Segmental flanges exceeding 37.5 mm thickness shall be stress-relieved as per norms of ASME Section VIII after welding                                                                                                                                                                                                                                                                                                                                       |                                                                                          |
| 16 | For pressure vessel welds RT shall be done as per design code requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                          |



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**ANNEXURE-II**

**SUB-VENDOR LIST**

| Project:      | PATRATU        | 3x800         | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                      |                                          |                     | DOC. NO. :                          | CS-9585-001-2                        |                                                               |
|---------------|----------------|---------------|--------|-------------------------------------------------------------------|----------------------|------------------------------------------|---------------------|-------------------------------------|--------------------------------------|---------------------------------------------------------------|
| Package:      | EPC            |               |        |                                                                   |                      |                                          |                     | REV. NO. :                          |                                      |                                                               |
| Supplier:     | BHEL           |               |        |                                                                   |                      |                                          |                     | DATE:                               | 05.04.2017                           |                                                               |
| Contract No.: | CS-9585-001-2  |               |        |                                                                   |                      | STEAM GENERATOR/RAW<br>SUB-SYS MATERIALS |                     |                                     |                                      |                                                               |
| S.No.         | ITEM           | QP/Insp. Cat. | QP No. | QP Sub-Schedule                                                   | QP approval schedule | Proposed sub-supplier                    | Place               | Suppliers approval status/ category | supplier Details submission schedule | Remarks                                                       |
| 1             | SEAMLESS TUBES | \$            |        |                                                                   |                      | TUBOS REUNIDOS                           | SPAIN               | A                                   |                                      | CS,T-11,T-12,22,T-23,T-91                                     |
|               |                | \$            |        |                                                                   |                      | VALLOREC & MANNESMANN                    | GERMANY             | A                                   |                                      | T-92,T-91,T-23,T-22,T-11,T-12,CS                              |
|               |                | \$            |        |                                                                   |                      | VALLOREC TUBES                           | FRANCE              | A                                   |                                      | T-92,T-91,T-23,T-22,T-11,T-12,CS                              |
|               |                | \$            |        |                                                                   |                      | TENNARIS GLOBAL(NKK TUBES)               | JAPAN               | A                                   |                                      | T-91,T-22,T-11,T-12,CS                                        |
|               |                | \$            |        |                                                                   |                      | HENGYANG VALIN STEEL TUBE CO.            | CHINA               | A                                   |                                      | CS & AS UPTO T-22(with TPI INSPECTION) SUB TO CONDITIONS      |
|               |                | \$            |        |                                                                   |                      | TENNARIS GLOBAL(DALMIN ITALY)            | ITALY               | A                                   |                                      | T-22,T-11,T-12,CS                                             |
|               |                | \$            |        |                                                                   |                      | JINAGSU CHENGDE STEEL TUBE               | CHINA               | A                                   |                                      | T-92,T-91,T-22,T-11,T-12,CS SUB TO TPIA INSPECTION CONDITIONS |
|               |                | \$            |        |                                                                   |                      | JEE(KAWASAKI)                            | JAPAN               | A                                   |                                      | T-92,T-91,T-22,T-11,T-12,CS                                   |
|               |                | \$            |        |                                                                   |                      | TENNARIS GLOBAL(SILCO, ROMANIA)          | ROMANIA             | A                                   |                                      | CS,T-11,T-22,T-23,T-91,T-12,                                  |
|               |                | \$            |        |                                                                   |                      | CHANGZHOU CHANGBAO PRECISION             | CHINA               | A                                   |                                      | CS                                                            |
|               |                | \$            |        |                                                                   |                      | PRODUCTUS TUBLARES                       | SPAIN               | A                                   |                                      | T-91,T-22,T-11,T-12,CS                                        |
|               |                | \$            |        |                                                                   |                      | SUMITOMO METALS                          | JAPAN               | A                                   |                                      | T-92,T-91,T-23,T-22,T-11,T-12,CS                              |
|               |                | \$            |        |                                                                   |                      | BENTLER                                  | GERMANY             | A                                   |                                      | T-92,T-91,T-22,T-11,T-12,CS,SS                                |
|               |                | \$            |        |                                                                   |                      | IBF                                      | ITALY               | A                                   |                                      | T-91,T-22,T-11,T-12,CS                                        |
|               |                | \$            |        |                                                                   |                      | WAYMAN GORDAN                            | USA                 | A                                   |                                      | T-91,T-22,T-11,T-12,CS,                                       |
|               |                | \$            |        |                                                                   |                      | BHEL SSTP                                | TRICHY              | A                                   |                                      | T-22,T-11,T-12,CS                                             |
|               |                | \$            |        |                                                                   |                      | JINDAL SAW LTD.                          | NASHIK              | A                                   |                                      | CS,T-11,T-22,T-12,SUB TO CONDITIONS                           |
|               |                | \$            |        |                                                                   |                      | REMI                                     | INDIA               | A                                   |                                      | CS,T-11,T-22,T-12,SUB TO CONDITIONS                           |
|               |                | \$            |        |                                                                   |                      | ISMT                                     | AHMEDNAGAR/BARAMATI | A                                   |                                      | CS,T-11,T-22,T-12,SUB TO CONDITIONS                           |
|               |                | \$            |        |                                                                   |                      | MSL                                      | RAJGAD              | A                                   |                                      | CS SUB TO CONDITIONS                                          |
|               |                | \$            |        |                                                                   |                      | BAOSHAN IRON & STEEL CO. LTD.            | CHINA               | A                                   |                                      | CS,T-11,T-22,T-12,( WITH TP1) SUBJECT TO CONDITIONS           |



*Sakthi Ganesh*  
05-04-2017  
A-SAKTHI GANESH  
Engineer - QA/BHEL-Trichy

*Annexure-01*

| Project:      |                                                | PATRATU       | 3x800  | MW              | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                   |         | DOC. NO. :                          | CS-9585-001-2                        |                                                     |
|---------------|------------------------------------------------|---------------|--------|-----------------|-------------------------------------------------------------------|-----------------------------------|---------|-------------------------------------|--------------------------------------|-----------------------------------------------------|
| Package:      |                                                | EPC           |        |                 |                                                                   |                                   |         | REV. NO. :                          |                                      |                                                     |
| Supplier:     |                                                | BHEL          |        |                 |                                                                   |                                   |         | DATE:                               | 06.04.2017                           |                                                     |
| Contract No.: |                                                | CS-9585-001-2 |        |                 | STEAM GENERATOR/RAW<br>SUB-SYS MATERIALS                          |                                   |         |                                     |                                      |                                                     |
| S.No.         | ITEM                                           | QP/Insp. Cat. | QP No. | QP Sub-Schedule | QP approval schedule                                              | Proposed sub-supplier             | Place   | Suppliers approval status/ category | supplier Details submission schedule | Remarks                                             |
|               |                                                | \$            |        |                 |                                                                   | HMT                               | GUJARAT | A                                   |                                      | HOT FINISHED CS GRADE (UPTO 78.2 MM OD & 12 MM THK) |
|               |                                                | \$            |        |                 |                                                                   | CHANGZHOU CHANGBAO PRECISION      | CHINA   | A                                   |                                      | T-11,12                                             |
| 2             | SEAMLESS TUBES(RIFLED)                         | \$            |        |                 |                                                                   | SALZGITTER MANESS/AMANN PRECISION | FRANCE  | A                                   |                                      | CS                                                  |
|               |                                                | \$            |        |                 |                                                                   | CHANGHOU CHANGBAO PRECISION       | CHINA   | A                                   |                                      | T-11,12                                             |
|               |                                                | \$            |        |                 |                                                                   | BAOSHAN STEEL                     | CHINA   | DR                                  |                                      |                                                     |
|               |                                                | \$            |        |                 |                                                                   | TENNARIS GLOBAL(DALMINE)          | ITALY   | DR                                  |                                      |                                                     |
|               |                                                | \$            |        |                 |                                                                   | SUMITOMO                          | JAPAN   | DR                                  |                                      |                                                     |
|               |                                                | \$            |        |                 |                                                                   | TUBOS REUNIDOS                    | SPAIN   | DR                                  |                                      |                                                     |
| 3             | SEAMLESS TUBES(SS)                             | \$            |        |                 |                                                                   | KOBE                              | JAPAN   | A                                   |                                      | SS 304,SS347H                                       |
|               |                                                | \$            |        |                 |                                                                   | POSCO SPL STEEL CO                | KOREA   | A                                   |                                      | SS 304,347H,SUPER 304                               |
|               |                                                | \$            |        |                 |                                                                   | TUBACEX                           | SPAIN   | A                                   |                                      |                                                     |
|               |                                                | \$            |        |                 |                                                                   | SMST                              | ITALY   | A                                   |                                      | SS 304,347H, SUPER 304                              |
|               | SEAMLESS TUBES(SS)UPTO DIA<76.1MM              | \$            |        |                 |                                                                   | SUMITOMO METAL IND LTD.           | JAPAN   | A                                   |                                      | SS 304,347H, SUPER 304                              |
|               | SEAMLESS TUBES(SS) UPTO OD 159.0MM & WT-12.5MM | \$            |        |                 |                                                                   | HUADI STEEL GROUP                 | CHINA   | A                                   |                                      | SS 304, 304H,347H( WITH TP1) SUB TO CONDITIONS      |
|               | SEAMLESS TUBES(SS) UPTO OD 159.0MM & WT-12.5MM | \$            |        |                 |                                                                   | ZHEJIANG JIULI HI TECH            | CHINA   | A                                   |                                      | SS 304, 304H,347H( WITH TP1) SUB TO CONDITIONS      |
|               |                                                |               |        |                 |                                                                   | PRODUCTUS TUBLARES                | SPAIN   | DR                                  |                                      |                                                     |
| 4             | SEAMLESS PIPES                                 | \$            |        |                 |                                                                   | TUBACEX                           | SPAIN   | A                                   |                                      | SS PIPES                                            |
|               |                                                | \$            |        |                 |                                                                   | SUMITOMO METALS                   | JAPAN   | A                                   |                                      | P-92,P-91,P-22,P-11,P-12,CS                         |
|               |                                                | \$            |        |                 |                                                                   | VALLOREC TUBES                    | FRANCE  | A                                   |                                      | P-92,P-91,P-22,P-11,P-12,CS                         |





| Project:      | PATRAYU                        | 3x800          | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN |                      |                                      |                     | DOC. NO.:                           | CS-9585-001-2                        |                                                               |
|---------------|--------------------------------|----------------|--------|--------------------------------------|----------------------|--------------------------------------|---------------------|-------------------------------------|--------------------------------------|---------------------------------------------------------------|
|               |                                |                |        | AND SUB-SUPPLIER APPROVAL            |                      |                                      |                     | REV. NO.:                           |                                      |                                                               |
| Package:      | EPC                            |                |        |                                      |                      |                                      |                     | DATE:                               | 06.04.2017                           |                                                               |
| Supplier:     | BHEL                           |                |        |                                      |                      |                                      |                     |                                     |                                      |                                                               |
| Contract No.: | CS-9585-001-2                  |                |        |                                      | STEAM GENERATOR/RAW  |                                      |                     |                                     |                                      |                                                               |
|               |                                |                |        |                                      | SUB-SYS MATERIALS    |                                      |                     |                                     |                                      |                                                               |
| S.No.         | ITEM                           | QPI/Insp. Cat. | QP No. | QP Sub-Schedule                      | QP approval schedule | Proposed sub-supplier                | Place               | Suppliers approval status/ category | supplier Details submission schedule | Remarks                                                       |
|               | \$                             |                |        |                                      |                      | HENGYANG VALIN STEEL TUBE COL        | CHINA               | A                                   |                                      | CS                                                            |
|               | \$                             |                |        |                                      |                      | BHEL SSTP                            | TRICHY              | A                                   |                                      | CS                                                            |
|               | \$                             |                |        |                                      |                      | TUBOS REUNIDOS                       | SPAIN               | A                                   |                                      | P-91,P-22,P-11,P-12,CS                                        |
|               | \$                             |                |        |                                      |                      | VALCONVY TRUB                        | CZECH REP           | A                                   |                                      | CS,P-11,P-12,P-22                                             |
|               | \$                             |                |        |                                      |                      | ACELOR MITTAL                        | ROMANIA             | A                                   |                                      | CS                                                            |
|               | \$                             |                |        |                                      |                      | WAYMAN GORDAN                        | USA                 | A                                   |                                      | P-91,P-22,P-11,P-12,CS                                        |
|               | \$                             |                |        |                                      |                      | TENNARIS GLOBAL(NKK TUBES)           | JAPAN               | A                                   |                                      | P-91,P-22,P-11,P-12,CS                                        |
|               | \$                             |                |        |                                      |                      | IBF SPA                              | ITALY               | A                                   |                                      | P-92,P-91,P-22,P-11P-12,CS                                    |
|               | \$                             |                |        |                                      |                      | JFE(KAWASAKI)                        | JAPAN               | A                                   |                                      | P-92,P-91,P-22,P-11,P-12,CS                                   |
|               | \$                             |                |        |                                      |                      | PRODUCTUS TUBLARES                   | SPAIN               | A                                   |                                      | P-91,P-22,P-11P-12,CS                                         |
|               | \$                             |                |        |                                      |                      | VALLOREC & MANNESMANN                | GERMANY             | A                                   |                                      | P-92,P-91,P-22,P-11,P-12,CS                                   |
|               | \$                             |                |        |                                      |                      | TENNARIS GLOBAL(DALMINE)             | ITALY               | A                                   |                                      | P-91,P-22,P-11,P-12,CS                                        |
|               | \$                             |                |        |                                      |                      | JINDAL SAW LTD.                      | NASHIK              | A                                   |                                      | CS,P-11,P-22,P-12,SUB TO CONDITIONS                           |
|               | \$                             |                |        |                                      |                      | ISMT                                 | AHMEDNAGAR/BARAMATI | A                                   |                                      | CS,P-11,P-22,P-12, SUB TO CONDITIONS                          |
|               | \$                             |                |        |                                      |                      | YANGZHOU CHENGDE STEEL PIPE CO. LTD. | CHINA               | A                                   |                                      | P-92,P-91,P-22,P-11,P-12,CS SUB TO TPIA INSPECTION CONDITIONS |
|               | \$                             |                |        |                                      |                      | MSL                                  | RAJGAD              | A                                   |                                      | CS SUB TO CONDITIONS                                          |
|               | \$                             |                |        |                                      |                      | REMI                                 | BHARUCH             | A                                   |                                      | CS,P-11,P-22,P-12,SUB TO CONDITIONS                           |
|               | \$                             |                |        |                                      |                      | RATNAMANI                            | MUMBAI              | DR                                  |                                      | CS                                                            |
|               | \$                             |                |        |                                      |                      | ZIZIANG GROSS                        | CHINA               | DR                                  |                                      | CS                                                            |
|               | \$                             |                |        |                                      |                      | PRODUCTUS TUBLARES                   | SPAIN               | DR                                  |                                      | FOR P92 GRADE                                                 |
|               | SEAMLESS PIPES(DIA UPTO 159MM) | \$             |        |                                      |                      | TENNARIS GLOBAL SILCO TUBES)         | ROMANIA             | A                                   |                                      | P-91,P-22,P-11,P-12,CS                                        |
|               | SEAMLESS PIPES(UPTO 160MM)     | \$             |        |                                      |                      | BENTLER                              | GERMANY             | A                                   |                                      | P-92,P-91,P-22,P-11,P-12,CS                                   |
|               | SEAMLESS PIPES(UPTO 219.0MM)   | \$             |        |                                      |                      | JIANGSU CHENGDE STEEL TUBE           | CHINA               | A                                   |                                      | P-92,P-91,P-22,P-11,P-12,CS SUB TO TPIA INSPECTION CONDITIONS |



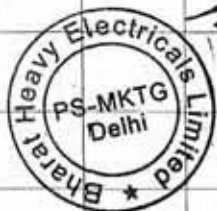
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| Project:      | PATRATU                                 | 3x800          | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN |                      |                                              |              | DOC. NO.:                           | CS-9585-001-2                        |                                                                                           |
|---------------|-----------------------------------------|----------------|--------|--------------------------------------|----------------------|----------------------------------------------|--------------|-------------------------------------|--------------------------------------|-------------------------------------------------------------------------------------------|
|               |                                         |                |        | AND SUB-SUPPLIER APPROVAL            |                      |                                              |              | REV. NO.:                           |                                      |                                                                                           |
| Package:      | EPC                                     |                |        |                                      |                      |                                              |              | DATE:                               | 06.04.2017                           |                                                                                           |
| Supplier:     | BHEL                                    |                |        |                                      |                      |                                              |              |                                     |                                      |                                                                                           |
| Contract No.: | CS-9585-001-2                           |                |        |                                      | STEAM GENERATOR/RAW  |                                              |              |                                     |                                      |                                                                                           |
|               |                                         |                |        |                                      | SUB-SYS MATERIALS    |                                              |              |                                     |                                      |                                                                                           |
| S.No.         | ITEM                                    | QPI/Insp. Cat. | QP No. | QP Sub-Schedule                      | QP approval schedule | Proposed sub-supplier                        | Place        | Suppliers approval status/ category | supplier Details submission schedule | Remarks                                                                                   |
|               | SEAMLESS PIPES(UPTO 68.9MM)             | \$             |        |                                      |                      | BAOSHAN IRON & STEEL CO. LTD.                | CHINA        | A                                   |                                      | CS SUBJECT TO CONDITION                                                                   |
|               | SEAMLESS PIPES(UPTO OD 914 X WT 102 MM) | \$             |        |                                      |                      | RINGMIL                                      | ITALY        | A                                   |                                      | FORGED CS PIPE                                                                            |
| 5             | PLATES & ROLLED SECTION(UPTO GRADE 91)  | \$             |        |                                      |                      | INDUS STEEL                                  | BELGIUM      | A                                   |                                      | CS-SA515 AS UP TO GR-91                                                                   |
|               |                                         | \$             |        |                                      |                      | ILSENBURGER GROBBLECH(SALZGITTER MANESSMANN) | GERMANY      | A                                   |                                      | CS-SA 299, SA515, BS EN 10025, IS 2062 OTHER STRUCTURAL STEEL GRADES; AS UPTO GR.-91      |
|               |                                         | \$             |        |                                      |                      | DILLINGER-GTSVENTES                          | GERMANY      | A                                   |                                      | CS-SA 299, SA515, BS EN 10025, A36, IS 2062 OTHER STRUCTURAL STEEL GRADES; AS UPTO GR.-91 |
|               |                                         | \$             |        |                                      |                      | ARCONI D.O.O.                                | SLOVENIA     | A                                   |                                      | CS- SA515, BS EN 10025, A36, IS 2062 OTHER STRUCTURAL STEEL GRADES; AS UPTO GR.-91        |
| 6             | PLATES & ROLLED SECTION(UPTO GRADE 22)  | \$             |        |                                      |                      | THYSEEN KRUPP                                | GERMANY      | A                                   |                                      | CS- SA515 BS EN 10025 A36 IS 2062 OTHER STRUCTURAL STEEL GRADES. AS UPTO GR.-22           |
|               |                                         | \$             |        |                                      |                      | INDUSTEEL LOIRE                              | FRANCE       | A                                   |                                      | CS-SA 299, SA515; AS UPTO GR.-22                                                          |
|               |                                         | \$             |        |                                      |                      | ESSAR STEEL LTD.                             | HAZIRA       | A                                   |                                      | CS- SA515, BS EN 10025, A36, IS 2062, OTHER STRUCTURAL STEEL GRADES; AS GR.-12 & 22       |
|               |                                         | \$             |        |                                      |                      | VOESTALPINE GROBBLECH GMBH                   | AUSTRIA      | A                                   |                                      | CS- SA515 BS EN 10025 A36 IS 2062 OTHER STRUCTURAL STEEL GRADES; AS UPTO GR.-22           |
|               |                                         | \$             |        |                                      |                      | SAIL                                         | BHILAI/SALEM | A                                   |                                      | CS- SA515 BS EN 10025 A36 IS 2062 OTHER STRUCTURAL STEEL GRADES; AS UPTO GR.-22           |
|               |                                         | \$             |        |                                      |                      | NIPPON STEEL                                 | JAPAN        | A                                   |                                      | CS- SA515 BS EN 10025 A36 IS 2062 OTHER STRUCTURAL STEEL GRADES; AS UPTO GR.-22           |
|               |                                         | \$             |        |                                      |                      | POSCO                                        | KOREA        | A                                   |                                      | CS- SA515 BS EN 10025 A36 IS 2062 OTHER STRUCTURAL STEEL GRADES; AS UPTO GR.-22           |



|               |                                |                |         |                      |                                                                   |                                              |         |                                              |                                                                                               |
|---------------|--------------------------------|----------------|---------|----------------------|-------------------------------------------------------------------|----------------------------------------------|---------|----------------------------------------------|-----------------------------------------------------------------------------------------------|
| Project:      |                                | PATRAYU        | 3x800   | MW                   | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                              |         | DOC. NO. : CS-9585-001-2                     |                                                                                               |
| Package:      |                                | EPC            |         |                      |                                                                   |                                              |         | REV. NO. :                                   |                                                                                               |
| Supplier:     |                                | BHEL           |         |                      |                                                                   |                                              |         | DATE:                                        | 06.04.2017                                                                                    |
| Contract No.: |                                | CS-9585-001-2  |         |                      |                                                                   | STEAM GENERATOR/RAW<br>SUB-SYS MATERIALS     |         |                                              |                                                                                               |
| ITEM          |                                |                |         |                      |                                                                   | Proposed sub-supplier                        |         | Suppliers<br>approval<br>status/<br>category | supplier<br>Details<br>submissio<br>n schedule                                                |
| S.No.         |                                | Q/P Insp. Cat. | Q/P No. | Q/P Sub-<br>Schedule | Q/P<br>approval<br>schedule                                       |                                              | Place   |                                              | Remarks                                                                                       |
|               |                                | \$             |         |                      |                                                                   | REINER BRACH GMBH & CO.                      | GERMANY | A                                            | CS- SA 299 SA515 BS EN 10025 A35<br>IS 2082 OTHER STRUCTURAL<br>STEEL GRADES; AS UPTO GR.-22. |
|               |                                | \$             |         |                      |                                                                   | JFE                                          | JAPAN   | DR                                           |                                                                                               |
|               |                                | \$             |         |                      |                                                                   | CLABECO                                      | BELGIUM | DR                                           |                                                                                               |
|               |                                | \$             |         |                      |                                                                   | JSPL                                         | INDIA   | DR                                           |                                                                                               |
|               |                                | \$             |         |                      |                                                                   | DUFERCO                                      | GERMANY | DR                                           |                                                                                               |
|               |                                | \$             |         |                      |                                                                   | GULDE                                        | GERMANY | A                                            | MEMBRANE FINS UPTO GR-22                                                                      |
|               |                                | \$             |         |                      |                                                                   | ARCELLOR MITTAL                              | ROMANIA | DR                                           |                                                                                               |
|               |                                | \$             |         |                      |                                                                   | METAL ONE                                    | JAPAN   | DR                                           | MEMBRANE FINS UPTO GR-12                                                                      |
|               |                                | \$             |         |                      |                                                                   | LLYODS STEEL INDUS LTD(UTTAM VALUE<br>STEEL) | INDIA   | A                                            | UPTO GR.-22; SUBJECT TO<br>CONDITION                                                          |
| 7             | PLATES & ROLLED<br>SECTION(CS) | \$             |         |                      |                                                                   | ARCELLOR MITTAL GALATI                       | ROMANIA | A                                            | CS PLATES UPTO 80 MM                                                                          |
|               |                                | \$             |         |                      |                                                                   | JSW STEEL LTD.                               | INDIA   | A                                            | STRUCTURAL STEEL                                                                              |
|               |                                | \$             |         |                      |                                                                   | RINL                                         | INDIA   | A                                            | STRUCTURAL STEEL                                                                              |
|               |                                | \$             |         |                      |                                                                   | ESSAR STEEL LTD.                             | INDIA   | A                                            | STRUCTURAL STEEL                                                                              |
|               |                                | \$             |         |                      |                                                                   | TISCO                                        | INDIA   | A                                            | STRUCTURAL STEEL                                                                              |
|               |                                | \$             |         |                      |                                                                   | LLYODS STEEL INDUS LTD(UTTAM VALUE<br>STEEL) | INDIA   | A                                            | STRUCTURAL STEEL                                                                              |
|               |                                | \$             |         |                      |                                                                   | ISPAT INDUSTRIES LTD.                        | INDIA   | A                                            | STRUCTURAL STEEL                                                                              |
|               |                                | \$             |         |                      |                                                                   | JSPL                                         | INDIA   | A                                            | STRUCTURAL STEEL                                                                              |
|               |                                | \$             |         |                      |                                                                   | SAIL                                         | INDIA   | A                                            | STRUCTURAL STEEL                                                                              |
| 8             | PLATES(SS)                     | \$             |         |                      |                                                                   | OUTOKUMPU                                    | SWEDEN  | A                                            | SS PLATES UPTO 20 MM THK                                                                      |
|               |                                | \$             |         |                      |                                                                   | INDUS STEEL                                  | BELGIUM | A                                            | GR-304,309,310,316                                                                            |



*Signature*  
06-04-2017

|               |                                                                                                                                                                                           |               |        |                                      |                      |                                    |              |                                     |                                      |                    |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|--------------------------------------|----------------------|------------------------------------|--------------|-------------------------------------|--------------------------------------|--------------------|
| Project:      | PATRATU                                                                                                                                                                                   | 3x800         | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN |                      |                                    |              | DOC. NO.:                           | CS-9585-001-2                        |                    |
|               |                                                                                                                                                                                           |               |        | AND SUB-SUPPLIER APPROVAL            |                      |                                    |              | REV. NO.:                           |                                      |                    |
| Package:      | EPC                                                                                                                                                                                       |               |        |                                      |                      |                                    |              | DATE:                               | 05.04.2017                           |                    |
| Supplier:     | BHEL                                                                                                                                                                                      |               |        |                                      |                      |                                    |              |                                     |                                      |                    |
| Contract No.: | CS-9585-001-2                                                                                                                                                                             |               |        |                                      |                      | STEAM GENERATOR/RAW                |              |                                     |                                      |                    |
|               |                                                                                                                                                                                           |               |        |                                      |                      | SUB-SYS MATERIALS                  |              |                                     |                                      |                    |
| S.No.         | ITEM                                                                                                                                                                                      | QP/Insp. Cat. | QP No. | QP Sub-Schedule                      | QP approval schedule | Proposed sub-supplier              | Place        | Suppliers approval status/ category | supplier Details submission schedule | Remarks            |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | JSL STAINLESS                      | JAIPUR       | A                                   |                                      | LINER SS 304       |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | INDUSTEEL LOIRE                    | FRANCE       | A                                   |                                      | GR-304,309,310,316 |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | SAIL                               | BHILAI/SALEM | A                                   |                                      | GR-304,309,310,317 |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | COLUMBUS STAINLESS STEEL(ACRINOX)  | SOUTH AFRICA | A                                   |                                      | GR-304,309,310,318 |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | NIPPON STEEL CORP.                 | JAPAN        | DR                                  |                                      |                    |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | THYSEEN KRUPP                      | GERMANY      | DR                                  |                                      |                    |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | SUMITOMO                           | JAPAN        | DR                                  |                                      |                    |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | ACRONI SLOVENIS                    | JAPAN        | DR                                  |                                      |                    |
|               | \$                                                                                                                                                                                        |               |        |                                      |                      | DKC                                | KOREA        | DR                                  |                                      |                    |
|               | 9 ALUMINIUM CLADDING                                                                                                                                                                      | III           |        |                                      |                      | MAIN CONTRACTOR'S APPROVED SOURCES |              |                                     |                                      |                    |
| NOTE 1:       | VENDORS UNDER A(Accepted Category) are approved and accepted by NTPC in past with or without conditions. Similar conditions as the case may be shall be applicable for this project also. |               |        |                                      |                      |                                    |              |                                     |                                      |                    |
| NOTE 2:       | VENDORS UNDER DR (DETAILS REQUIRED) CATEGORY SHALL BE REQUIRED TO SUBMIT THE DETAILS IN NTPC QUESTIONNAIRE.                                                                               |               |        |                                      |                      |                                    |              |                                     |                                      |                    |
| NOTE 3:       | PRE DESPATCH INSPECTION FOR ALLOY/SS GRADES NEEDS TO BE TIED UP BY MAIN CONTRACTOR OR THIRD PARTY INSPECTION AGENCY AS REQUIRED.                                                          |               |        |                                      |                      |                                    |              |                                     |                                      |                    |
| NOTE 4:       | (\$) REVIEW OF MILL TC FOR RAW MATERIAL TO BE DONE BY NTPC AND SHALL BE INCLUDED IN THE QP OF CORRESPONDING EQUIPMENT.                                                                    |               |        |                                      |                      |                                    |              |                                     |                                      |                    |



*Sahilgurbh*  
06-04-2017



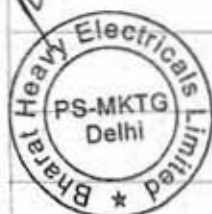


|               |                                                                  |                                |        |                 |                                      |                                    |          |                                     |                             |         |
|---------------|------------------------------------------------------------------|--------------------------------|--------|-----------------|--------------------------------------|------------------------------------|----------|-------------------------------------|-----------------------------|---------|
| Project:      |                                                                  | PATRATU                        | 3x800  | MW              | LIST OF ITEMS REQUIRING QUALITY PLAN |                                    |          | DOC. NO. :                          | CS-9585-001-2               |         |
|               |                                                                  |                                |        |                 | AND SUB-SUPPLIER APPROVAL            |                                    |          | REV. NO. :                          | 0                           |         |
| Package:      |                                                                  | Steam Generator Island Package |        |                 |                                      |                                    |          | DATE:                               | 04.04.2017                  |         |
| Supplier:     |                                                                  | BHEL                           |        |                 | BHEL TRICHY                          |                                    |          |                                     |                             |         |
| Contract No.: |                                                                  | CS-9585-001-2                  |        |                 | SUB-SYST STEAM GENERATOR             |                                    |          |                                     |                             |         |
| S.No.         | ITEM                                                             | QP/Insp. Cat.                  | QP No. | QP Sub-Schedule | QP approval schedule                 | Proposed sub-supplier              | Place    | Suppliers approval status/ category | supplier Details submission | Remarks |
| 5             | CRITICAL PIPING / PCP (MS, CRH, HRH & FW) AND BOILER PIPING      | I                              |        |                 |                                      | BHEL                               | TRICHY   | A                                   |                             |         |
|               |                                                                  | I                              |        |                 |                                      | ALSTOM                             | DURGAPUR | A                                   |                             |         |
| 6             | MISC HP PIPING EXCLUDING CRITICAL PIPING (CS, AS UPTO 91 GRADES) | I                              |        |                 |                                      | BHEL                               | TRICHY   | A                                   |                             |         |
|               |                                                                  | I                              |        |                 |                                      | ALSTOM                             | DURGAPUR | A                                   |                             |         |
| 7             | NON IBR PIPING / LP PIPING (Pr upto 10 Ksc)                      | III                            |        |                 |                                      | MAIN CONTRACTOR'S APPROVED SOURCES |          |                                     |                             |         |
| 8             | FORMED FITTINGS(Gr91)                                            | I                              |        |                 |                                      | BHEL                               | TRICHY   | A                                   |                             |         |
| 9             | SPHERES                                                          | I                              |        |                 |                                      | ALSTOM                             | DURGAPUR | A                                   |                             |         |
|               |                                                                  | I                              |        |                 |                                      | BHEL                               | TRICHY   | A                                   |                             |         |
|               |                                                                  | I                              |        |                 |                                      | ALSTOM                             | USA      | A                                   |                             |         |
| 10            | GRAVIMETRIC COAL FEEDERS                                         | I                              |        |                 |                                      | REFER SUB OR LIST                  |          |                                     |                             |         |
| 11            | RAW COAL GATE ASSEMBLY FOR GRAVIMETRIC FEEDER                    | I                              |        |                 |                                      | BHEL                               | TRICHY   | A                                   |                             |         |
| 12            | COAL BURNER ASSY & SOFA                                          | I                              |        |                 |                                      | ALSTOM                             | USA      | A                                   |                             |         |
|               |                                                                  | I                              |        |                 |                                      | BHEL                               | TRICHY   | A                                   |                             |         |
| 13            | AIR COOLED OIL GUN ASSEMBLY                                      | I                              |        |                 |                                      | BHEL                               | TRICHY   | A                                   |                             |         |
| 14            | OIL PREHEATER & PRESSURISING SKID ASSY.                          | III                            |        |                 |                                      | MAIN CONTRACTOR'S APPROVED SOURCES |          |                                     |                             |         |
| 15            | HFO/LFO PUMPS                                                    | I                              |        |                 |                                      | ALWEILER                           | GERMANY  | A                                   |                             |         |
|               |                                                                  | I                              |        |                 |                                      | BOURMANN                           | GERMANY  | A                                   |                             |         |

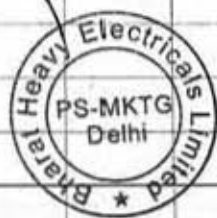




|               |                                                                               |                                |        |                     |                                                                   |                                    |             |                                              |                                       |         |
|---------------|-------------------------------------------------------------------------------|--------------------------------|--------|---------------------|-------------------------------------------------------------------|------------------------------------|-------------|----------------------------------------------|---------------------------------------|---------|
| Project:      |                                                                               | PATRATU                        | 3x800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                    |             | DOC. NO. :                                   | CS-9585-001-2                         |         |
| Package:      |                                                                               | Steam Generator Island Package |        |                     |                                                                   |                                    |             | REV. NO. :                                   | 0                                     |         |
| Supplier:     |                                                                               | BHEL                           |        |                     | BHEL TRICHY                                                       |                                    |             | DATE:                                        | 04.04.2017                            |         |
| Contract No.: |                                                                               | CS-9585-001-2                  |        |                     | SUB-SYST STEAM GENERATOR                                          |                                    |             |                                              |                                       |         |
| S.No.         | ITEM                                                                          | QP/Insp.<br>Cat.               | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier              | Place       | Suppliers<br>approval<br>status/<br>category | supplier<br>Details<br>submissio<br>n | Remarks |
| 18            | ELECTRIC HOIST WITH<br>TROLLEY, UNDERSLUNG<br>CRANE - CAPACITY UPTO<br>5 TONS | III                            |        |                     |                                                                   | MAIN CONTRACTOR'S APPROVED SOURCES |             |                                              |                                       |         |
| 19            | RECIRCULATION PUMP                                                            | I                              |        |                     |                                                                   | REFER SUB OR ITEMS LIST            |             |                                              |                                       |         |
| 20            | LP CONDENSATE<br>TRANSFER PUMP                                                | I                              |        |                     |                                                                   | ITT GOULD                          | USA         | A                                            |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | FLOW SERVE                         | USA         | A                                            |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | SULZER                             | NAVI MUMBAI | A                                            |                                       |         |
| 21            | AUXILIARY BOILER                                                              | I                              |        |                     |                                                                   | REFER SUB OR ITEMS LIST            |             |                                              |                                       |         |
| 22            | SCANNER AIR FAN                                                               | I                              |        |                     |                                                                   | ANDREW YLE                         | KOLKATA     | A                                            |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | ACCEL                              | AHMEDABAD   | A                                            |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | PATEL AIRTEMP(I) LTD.              | AHMEDABAD   | A                                            |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | TLT INDIA                          | GUJARAT     | A                                            |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | BHEL BAP                           | RANIPET     | A                                            |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | CB DOCTOR(I/M)                     | AHMEDABAD   | A                                            |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | AIROCHEN ENGG. CO.                 | KOLHAPUR    | OR                                           |                                       |         |
|               |                                                                               | I                              |        |                     |                                                                   | AR CONTROL & CHEM ENGG. CO. LTD.   | MUMBAI      | OR                                           |                                       |         |

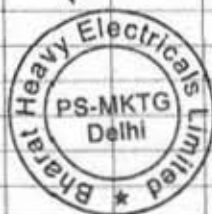


|               |                                      |                                |        |                 |                      |                                                                   |           |                                     |  |                             |                                                       |
|---------------|--------------------------------------|--------------------------------|--------|-----------------|----------------------|-------------------------------------------------------------------|-----------|-------------------------------------|--|-----------------------------|-------------------------------------------------------|
| Project:      |                                      | PATRATU 3x800                  |        | MW              |                      | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |           | DOC. NO. : CS-9585-001-2            |  |                             |                                                       |
|               |                                      |                                |        |                 |                      |                                                                   |           | REV. NO. : 0                        |  |                             |                                                       |
| Package:      |                                      | Steam Generator Island Package |        |                 |                      |                                                                   |           | DATE: 04.04.2017                    |  |                             |                                                       |
| Supplier:     |                                      | BHEL                           |        |                 |                      | BHEL TRICHY                                                       |           |                                     |  |                             |                                                       |
| Contract No.: |                                      | CS-9585-001-2                  |        | SUB-SYST        |                      | STEAM GENERATOR                                                   |           |                                     |  |                             |                                                       |
|               |                                      |                                |        |                 |                      |                                                                   |           |                                     |  |                             |                                                       |
| ITEM          |                                      |                                |        |                 |                      | Proposed sub-supplier                                             |           | Suppliers approval status/ category |  | supplier Details submission |                                                       |
| S.No.         |                                      | QP/Insp. Cat.                  | QP No. | QP Sub-Schedule | QP approval schedule |                                                                   | Place     |                                     |  |                             | Remarks                                               |
| 23            | SEAL AIR FAN                         | I                              |        |                 |                      | CB DOCTOR & CO.                                                   | AHMEDABAD | A                                   |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | ACCEL                                                             | AHMEDABAD | A                                   |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | TLT INDIA                                                         | AHMEDABAD | A                                   |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | PATEL AIRTEMP(I) LTD.                                             | AHMEDABAD | A                                   |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | BHEL,BAP                                                          | RANIPET   | A                                   |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | ANDREW YLE                                                        | KOLKATA   | A                                   |  |                             |                                                       |
| 24            | FURNACE MAINT. PLATFORM(SKY CLIMBER) | I                              |        |                 |                      | NV SKYMAN INT. SA                                                 | BELGIUM   | A                                   |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | NV SKCLIMBER EUROPE SA                                            | BELGIUM   | A                                   |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | POWER CLIMBER                                                     | BELGIUM   | DR                                  |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | DAEO PRECISION                                                    | KOREA     | A                                   |  |                             |                                                       |
|               |                                      | I                              |        |                 |                      | HINGWING GONDOLA                                                  | HONGKONG  | DR                                  |  |                             |                                                       |
| 25            | QUICK ERECT FURNACE SCAPPHOLDING     | II                             |        |                 |                      |                                                                   |           |                                     |  |                             | VENDORS TO BE PROPOSED LATER DURING PROJECT EXECUTION |
| 26            | METALLIC EXPANSION JOINT             | I                              |        |                 |                      | BHEL                                                              | TRICHY    | A                                   |  |                             |                                                       |





|               |                                                                       |                                |        |                          |                      |                                                                |                    |                                     |                             |                                              |
|---------------|-----------------------------------------------------------------------|--------------------------------|--------|--------------------------|----------------------|----------------------------------------------------------------|--------------------|-------------------------------------|-----------------------------|----------------------------------------------|
| Project:      |                                                                       | PATRATU 3x800                  |        | MW                       |                      | LIST OF ITEMS REQUIRING QUALITY PLAN AND SUB-SUPPLIER APPROVAL |                    | DOC. NO. : CS-9585-001-2            |                             |                                              |
|               |                                                                       |                                |        |                          |                      |                                                                |                    | REV. NO. : 0                        |                             |                                              |
| Package:      |                                                                       | Steam Generator Island Package |        |                          |                      |                                                                |                    | DATE: 04.04.2017                    |                             |                                              |
| Supplier:     |                                                                       | BHEL                           |        | BHEL TRICHY              |                      |                                                                |                    |                                     |                             |                                              |
| Contract No.: |                                                                       | CS-9585-001-2                  |        | SUB-SYST STEAM GENERATOR |                      |                                                                |                    |                                     |                             |                                              |
|               |                                                                       |                                |        |                          |                      |                                                                |                    |                                     |                             |                                              |
| S.No.         | ITEM                                                                  | QP/Insp. Cat.                  | QP No. | QP Sub-Schedule          | QP approval schedule | Proposed sub-supplier                                          | Place              | Suppliers approval status/ category | supplier Details submission | Remarks                                      |
| 27            | DUCT ASSY, FLOWMETER WEIGHTING UPTO 10 TONS                           | III                            |        |                          |                      | MAIN CONTRACTOR'S APPROVED SOURCES                             |                    |                                     |                             |                                              |
| 28            | DUCT ASSY TRANSITION PIECE, DUCT ASSY, FLOWMETERS WEIGHTING > 10 TONS | III                            |        |                          |                      | MAIN CONTRACTOR'S APPROVED SOURCES                             |                    |                                     |                             | Trial Assembly Audit Check by NTPC.          |
| 29            | LIGHT BONDED MINERAL WOOL                                             | I                              |        |                          |                      | MINWOOL ROCK FIBRES LTD.                                       | RAJNANDAON, BHILAI | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | LAPINUS ROCKWOOL LTD.                                          | GWALIOR            | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | LLOYDS INSULATION, CHENNAI                                     | BHILAI             | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | PUNJSTAR INSULATION                                            | BHILAI             | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | GOENKA ROCK WOOL                                               | RAIPUR             | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | THERMOCARE ROCKWOOL PVT. LTD. ES. LTD.                         | RAJNANDAON         | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | SHREERAM EQUITECH                                              | DURG               | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | MINWOOL ROCK FIBRES LTD.                                       | RAJNANDAON, BHILAI | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | ROCKWOOL INDIA LTD.                                            | MEDAK-AP           | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | DHANBAD ROCKWOOL INSULATION PVT. LTD.                          | DHANBAD            | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | MINSULATE MFG. CO.                                             | JAMSHEDPUR         | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | POLYBOND PROJECTS PVT. LTD.                                    | DURG               | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | HI-TECH ROCK FIBRE LTD.                                        | RAJNANDGOAN        | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | JAMSHEDPUR MINERAL WOOL                                        | JAMSHEDPUR         | A                                   |                             |                                              |
|               |                                                                       | I                              |        |                          |                      | ROCKWOOL INDUSTRIES                                            | BHILAI             | A                                   |                             |                                              |
| 30            | CASTABLE REFRACTORY                                                   | III                            |        |                          |                      | MAIN CONTRACTOR'S APPROVED SOURCES                             |                    |                                     |                             |                                              |
| 31            | POURABLE INSULATION                                                   | III                            |        |                          |                      | MAIN CONTRACTOR'S APPROVED SOURCES                             |                    |                                     |                             |                                              |
| 32            | CLH & VLH                                                             | I                              |        |                          |                      | BHEL                                                           | TRICHY             |                                     |                             | other vendors as per BHEL PIPING CENTER LIST |



|               |                                              |                                |        |                 |                      |                                                                   |                        |                                     |                                                                                                                                                             |
|---------------|----------------------------------------------|--------------------------------|--------|-----------------|----------------------|-------------------------------------------------------------------|------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project:      |                                              | PATRATU                        |        | 3x800           | MW                   | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                        | DOC. NO. : CS-9585-001-2            |                                                                                                                                                             |
|               |                                              |                                |        |                 |                      |                                                                   |                        | REV. NO. : 0                        |                                                                                                                                                             |
| Package:      |                                              | Steam Generator Island Package |        |                 |                      |                                                                   |                        | DATE: 04.04.2017                    |                                                                                                                                                             |
| Supplier:     |                                              | BHEL                           |        |                 |                      | BHEL TRICHY                                                       |                        |                                     |                                                                                                                                                             |
| Contract No.: |                                              | CS-9585-001-2                  |        |                 |                      | SUB-SYST STEAM GENERATOR                                          |                        |                                     |                                                                                                                                                             |
|               |                                              |                                |        |                 |                      |                                                                   |                        |                                     |                                                                                                                                                             |
| ITEM          |                                              |                                |        |                 |                      | Proposed sub-supplier                                             |                        | Suppliers approval status/ category |                                                                                                                                                             |
| S.No.         |                                              | QP/Insp. Cat.                  | QP No. | QP Sub-Schedule | QP approval schedule |                                                                   | Place                  | supplier Details submission         | Remarks                                                                                                                                                     |
|               |                                              | I                              |        |                 |                      | BHEL HERP                                                         | VARANASI               |                                     |                                                                                                                                                             |
| 33            | HANGER & SUPPORTS-<br>(OTHER THAN CLH & VLH) | III                            |        |                 |                      | MAIN CONTRACTOR'S APPROVED SOURCES                                |                        |                                     |                                                                                                                                                             |
| 34            | CONVENTIONAL VALVES(GATE,GLOBE & CHECK)      |                                |        |                 |                      |                                                                   |                        |                                     | 91/92 GRADE CASTINGS FOR CONVENTIONAL VALVES SHALL BE FROM MAIN CONTRACTOR'S APPROVED SOURCES WHICH ARE HAVING ELECTRIC ARC FURNACE, VOD AND LRF FACILITIES |
|               |                                              | I                              |        |                 |                      | BHEL                                                              | TRICHY                 | A                                   | CONVENTIONAL VALVES(GATE,GLOBE & CHECK) BHEL RANGE, 2/3 WAY VALVES                                                                                          |
|               |                                              | I                              |        |                 |                      | VELAN                                                             | H4T1X8 MONTREAL CANADA | A                                   | GATE/CHECK V/V UPTO 22"CI 2500                                                                                                                              |
|               |                                              | I                              |        |                 |                      | LEADER VALVES                                                     | JALANDHAR              | A                                   | CCS GLOBE V/X 24" CI 600, GLOBE V/V 24"CI 300,CHECK V/V 24"CI 600                                                                                           |
|               |                                              | I                              |        |                 |                      | CRESCENT VALVES                                                   | MUMBAI                 | A                                   | UPTO NB 300 CL 600                                                                                                                                          |
|               |                                              | I                              |        |                 |                      | VELAN VALVE CORP                                                  | USA                    | A                                   | GATE V/V 2-24"CI 900-4500,CAST STEEL GATE V/V 18-48"CI150-600                                                                                               |
|               |                                              | I                              |        |                 |                      | VELAN                                                             | UK                     | A                                   | 1) GLOBE V/V 1/4"-2"CI4500 ,2) BONNETLESS GLOBE V/V 1/2-2.5"CI 150-600)                                                                                     |
|               |                                              | I                              |        |                 |                      | VELAN                                                             | QUEBEC CANADA          | A                                   | GATE/GLOBE/CHECK V/V UPTO 3"CI 2680                                                                                                                         |
|               |                                              | I                              |        |                 |                      | L&T Valves                                                        | COIMBATORE             | A                                   | 1) CAST 2500 CI GATE(CS &AS) UPTO 20" & CHECK(CS&AS) UPTO 16"; 2) FORGED 4500 CI(CS&AS) GATE UPTO 1" & GLOBE/CHECK UPTO 2".                                 |

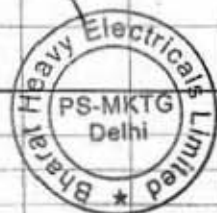


|               |                                |                  |        |                                                                   |                            |                         |                              |                                              |                                       |                                                                                                                                     |
|---------------|--------------------------------|------------------|--------|-------------------------------------------------------------------|----------------------------|-------------------------|------------------------------|----------------------------------------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Project:      | PATRATU                        | 3x800            | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                            |                         | DOC. NO. :                   | CS-9585-001-2                                |                                       |                                                                                                                                     |
| Package:      | Steam Generator Island Package |                  |        |                                                                   |                            |                         | REV. NO. :                   | 0                                            |                                       |                                                                                                                                     |
| Supplier:     | BHEL                           |                  |        | BHEL TRICHY                                                       |                            |                         | DATE:                        | 04.04.2017                                   |                                       |                                                                                                                                     |
| Contract No.: | CS-9585-001-2                  |                  |        | SUB-SYST STEAM GENERATOR                                          |                            |                         |                              |                                              |                                       |                                                                                                                                     |
| S.No.         | ITEM                           | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule                                               | QP<br>approval<br>schedule | Proposed sub-supplier   | Place                        | Suppliers<br>approval<br>status/<br>category | supplier<br>Details<br>submissio<br>n | Remarks                                                                                                                             |
|               |                                |                  |        |                                                                   |                            | BDK                     | HUBLI                        | A                                            |                                       | UPTO NB 300 & CL 600,FORGED<br>UPTO NB 50 CL 800                                                                                    |
|               |                                |                  |        |                                                                   |                            | FOURESS ENG. INDIA LTD. | MUMBAI                       | A                                            |                                       | UPTO NB 200 CL 600,NB 250-600 CL<br>300                                                                                             |
|               |                                |                  |        |                                                                   |                            | NITTON VALVES           | AURANGABAD                   | A                                            |                                       | WCB/WCC(GATE VALVE UPTO 36" CI<br>600)                                                                                              |
|               |                                |                  |        |                                                                   |                            | SAMSHIN                 | SOUTH KOREA                  | A                                            |                                       | 2500 CL GATE/GLOBE/CHECK UPTO<br>24"; CL 3500 GATE UPTO 18" &<br>GLOBE UPTO 6"; 4500 CL GATE UPTO<br>6" & GLOBE/CHECK/ANGLE UPTO 2" |
|               |                                |                  |        |                                                                   |                            | VELAN                   | H4T1G2<br>MONTREAL<br>CANADA | A                                            |                                       | GATE/GLOBE/CHECK UPTO 24"CI<br>4500                                                                                                 |
|               |                                |                  |        |                                                                   |                            | VELAN                   | PORTUGAL                     | A                                            |                                       | CAST STEEL GATE/GLOBE/CHECK 2-<br>12"CI 150-600                                                                                     |
|               |                                |                  |        |                                                                   |                            | ROCKWELL                | USA                          | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER                                                                                       |
|               |                                |                  |        |                                                                   |                            | CRIS                    | FRANCE                       | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER                                                                                       |
|               |                                |                  |        |                                                                   |                            | OKANO VALVES            | JAPAN                        | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER                                                                                       |
|               |                                |                  |        |                                                                   |                            | RAIMONDI                | ITALY                        | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER                                                                                       |
|               |                                |                  |        |                                                                   |                            | HP VALVES               | NEITHERLANDS                 | A                                            |                                       | TRIM VALVES;APPROVAL RANGE AS<br>PER NTPC APPROVAL LETTER                                                                           |
|               |                                |                  |        |                                                                   |                            | FLOW SERVE              | USA                          | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER                                                                                       |
|               |                                |                  |        |                                                                   |                            | DRESSED VALVES          | USA                          | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER                                                                                       |





|               |                               |                                |        |                     |                                                                   |                                     |            |                                              |                                       |                                               |  |
|---------------|-------------------------------|--------------------------------|--------|---------------------|-------------------------------------------------------------------|-------------------------------------|------------|----------------------------------------------|---------------------------------------|-----------------------------------------------|--|
| Project:      |                               | PATRATU 3x800                  |        | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                     | DOC. NO. : |                                              | CS-9585-001-2                         |                                               |  |
| Package:      |                               | Steam Generator Island Package |        |                     |                                                                   | REV. NO. :                          |            | 0                                            |                                       |                                               |  |
| Supplier:     |                               | BHEL                           |        |                     | BHEL TRICHY                                                       |                                     |            | DATE:                                        |                                       | 04.04.2017                                    |  |
| Contract No.: |                               | CS-9585-001-2                  |        | SUB-SYST            |                                                                   | STEAM GENERATOR                     |            |                                              |                                       |                                               |  |
| ITEM          |                               |                                |        |                     |                                                                   | Proposed sub-supplier               |            |                                              |                                       |                                               |  |
| S.No.         |                               | QP/Insp.<br>Cat.               | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        |                                     | Place      | Suppliers<br>approval<br>status/<br>category | supplier<br>Details<br>submissio<br>n | Remarks                                       |  |
|               |                               |                                |        |                     |                                                                   | OKANO VALVES                        | JAPAN      | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | TOA                                 | JAPAN      | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | CRIS                                | FRANCE     | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | TYCO SEMPELL                        | GERMANY    | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | MIL CONTROLS                        | KERALA     | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | FOURESS ENG. INDIA LTD.             | INDIA      | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | DEUTSCHE BABCOCK                    | GERMANY    | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | KSB                                 | COIMBATORE | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | SPX PROCESS EQUIPMENTS/COPES VULCAN | USA        | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | TOA/MEIWA                           | JAPAN      | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | RAIMONDI                            | ITALY      | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | BABCOCK BORSING                     | ESPANA     | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
|               |                               |                                |        |                     |                                                                   | DEWARANCE                           | UK         | A                                            |                                       | APPROVAL RANGE AS PER NTPC<br>APPROVAL LETTER |  |
| 35            | SAFETY VALVE (SPRING<br>TYPE) |                                |        |                     |                                                                   | DRESSER                             | USA        | A                                            |                                       |                                               |  |
|               |                               |                                |        |                     |                                                                   | SEMPPELL AG                         | GERMANY    | A                                            |                                       |                                               |  |
|               |                               |                                |        |                     |                                                                   | TYCO (PENTAIR VALVES & CONTROLS)    | USA        | A                                            |                                       |                                               |  |
|               |                               |                                |        |                     |                                                                   | FUKUI                               | JAPAN      | A                                            |                                       |                                               |  |
|               |                               |                                |        |                     |                                                                   | RIENEKE GMBH                        | GERMANY    | A                                            |                                       | HYD TYPE                                      |  |



|               |                        |                                |        |                                                                |                      |                                     |                          |                             |                                            |
|---------------|------------------------|--------------------------------|--------|----------------------------------------------------------------|----------------------|-------------------------------------|--------------------------|-----------------------------|--------------------------------------------|
| Project:      |                        | PATRATU 3x800 MW               |        | LIST OF ITEMS REQUIRING QUALITY PLAN AND SUB-SUPPLIER APPROVAL |                      |                                     | DOC. NO. : CS-9585-001-2 |                             |                                            |
|               |                        |                                |        |                                                                |                      |                                     | REV. NO. : 0             |                             |                                            |
| Package:      |                        | Steam Generator Island Package |        |                                                                |                      |                                     | DATE: 04.04.2017         |                             |                                            |
| Supplier:     |                        | BHEL                           |        |                                                                | BHEL TRICHY          |                                     |                          |                             |                                            |
| Contract No.: |                        | CS-9585-001-2                  |        | SUB-SYST STEAM GENERATOR                                       |                      |                                     |                          |                             |                                            |
| ITEM          |                        |                                |        | Proposed sub-supplier                                          |                      | Suppliers approval status/ category |                          | supplier Details submission |                                            |
| S.No.         |                        | QP/Insp. Cat.                  | QP No. | QP Sub-Schedule                                                | QP approval schedule | Place                               |                          |                             | Remarks                                    |
|               |                        | I                              |        |                                                                |                      | BOPP & REUTHER                      | GERMANY                  | A                           | HYD TYPE                                   |
|               |                        | I                              |        |                                                                |                      | VALVE TECHNOLOGIES                  | USA                      | A                           | APPROVAL RANGE AS PER NTPC APPROVAL LETTER |
|               |                        | I                              |        |                                                                |                      | MEIWA                               | JAPAN                    | A                           | APPROVAL RANGE AS PER NTPC APPROVAL LETTER |
|               |                        | I                              |        |                                                                |                      | BHEL                                | TRICHY                   | A                           |                                            |
| 36            | ERV                    | I                              |        |                                                                |                      | VALVE TECHNOLOGIES                  | USA                      | A                           |                                            |
|               |                        | I                              |        |                                                                |                      | FUKUI                               | JAPAN                    | A                           |                                            |
|               |                        | I                              |        |                                                                |                      | SEMPELL AG                          | GERMANY                  | A                           |                                            |
|               |                        | I                              |        |                                                                |                      | DRESSER                             | USA                      | A                           |                                            |
|               |                        | I                              |        |                                                                |                      | MEIWA CORP.                         | JAPAN                    | A                           | APPROVAL RANGE AS PER NTPC APPROVAL LETTER |
|               |                        | I                              |        |                                                                |                      | RIENEKE GMBH                        | GERMANY                  | A                           | APPROVAL RANGE AS PER NTPC APPROVAL LETTER |
| 37            | PLUG VALVE             | I                              |        |                                                                |                      | FLOW SERVE INDIA CONTROLS           | KANCHIPURAM              | A                           | UPTO 150 NB CI 300,UPTO 400 NB CI 150      |
|               |                        | I                              |        |                                                                |                      | HAWA VALVES                         | MUBAI                    | A                           | UPTO 8" SIZE AND CLASS 300                 |
|               |                        | I                              |        |                                                                |                      | 3Z CORP.                            | KOREA                    | A                           | UPTO 10" SIZE AND CLASS 300                |
|               |                        | I                              |        |                                                                |                      | BDK                                 | HUBLI                    | A                           | APPROVAL RANGE AS PER NTPC APPROVAL LETTER |
|               |                        | I                              |        |                                                                |                      | ZED VALVES CO. PVT. LTD.            | AHMEDABAD                | DR                          |                                            |
| 38            | SAFETY VALVE SILENCERS | III                            |        |                                                                |                      | MAIN CONTRACTOR'S APPROVED SOURCES  |                          |                             |                                            |



|               |                                                                                                                                                                                  |                                |        |                     |                                                                   |                                    |        |                                              |                                       |                                                                                                                                                  |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------|---------------------|-------------------------------------------------------------------|------------------------------------|--------|----------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Project:      |                                                                                                                                                                                  | PATRATU                        | 3x800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                    |        | DOC. NO. :                                   | CS-9585-001-2                         |                                                                                                                                                  |
| Package:      |                                                                                                                                                                                  | Steam Generator Island Package |        |                     |                                                                   |                                    |        | REV. NO. :                                   | 0                                     |                                                                                                                                                  |
| Supplier:     |                                                                                                                                                                                  | BHEL                           |        |                     | BHEL TRICHY                                                       |                                    |        | DATE:                                        | 04.04.2017                            |                                                                                                                                                  |
| Contract No.: |                                                                                                                                                                                  | CS-9585-001-2                  |        |                     | SUB-SYST STEAM GENERATOR                                          |                                    |        |                                              |                                       |                                                                                                                                                  |
| S.No.         | ITEM                                                                                                                                                                             | QP/Insp.<br>Cat.               | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier              | Place  | Suppliers<br>approval<br>status/<br>category | supplier<br>Details<br>submissio<br>n | Remarks                                                                                                                                          |
| 39            | PRIMARY STRUCTURE -<br>CEILING GIRDERS, MAIN<br>COLUMNS, AUX<br>COLUMNS, BUILT UP<br>BEAMS, BOXES,<br>BUCKSTAY, BRACINGS,<br>MILL BAY STR, APH<br>SUPPORT STR,<br>TRANSFER TOWER |                                |        |                     |                                                                   | NTPC APPROVED VENDORS              |        |                                              |                                       | PROJECT SPECIFIC APPROVAL OF<br>EACH VENDOR TO BE TAKEN BY<br>BHEL FROM NTPC; VENDOR TO<br>MEET TECH. SPEC. REQUIREMENTS<br>FOR STR. FABRICATION |
| 40            | BUCK STAY, BRACINGS<br>MFD FROM ROLLED<br>SECTIONS                                                                                                                               | III                            |        |                     |                                                                   | MAIN CONTRACTOR'S APPROVED SOURCES |        |                                              |                                       | VENDOR TO MEET TECH. SPEC.<br>REQUIREMENTS FOR STR.<br>FABRICATION                                                                               |
| 41            | SECONDARY<br>STRUCTURE-PLATFORMS<br>, GALLERIES , WALKWAY,<br>STAIRCASE, LADDER,<br>DUCT SUPPORT<br>STRUCTURE, ANCHOR<br>BOLTS ETC                                               | III                            |        |                     |                                                                   | MAIN CONTRACTOR'S APPROVED SOURCES |        |                                              |                                       | VENDOR TO MEET TECH. SPEC.<br>REQUIREMENTS FOR STR.<br>FABRICATION                                                                               |
| 42            | ELECTROFORGED<br>GRATINGS                                                                                                                                                        | II                             |        |                     |                                                                   | INDIANA GRATINGS P. LTD.           | PUNE   | A                                            |                                       |                                                                                                                                                  |
|               |                                                                                                                                                                                  | II                             |        |                     |                                                                   | KARDE ANAND UDYOG                  | PUNE   | A                                            |                                       |                                                                                                                                                  |
|               |                                                                                                                                                                                  | II                             |        |                     |                                                                   | PREMIER POWER PROJ.                | HOWRAH | A                                            |                                       |                                                                                                                                                  |
|               |                                                                                                                                                                                  | II                             |        |                     |                                                                   | BHOLA RAM STEEL                    | PATNA  | A                                            |                                       |                                                                                                                                                  |
|               |                                                                                                                                                                                  | II                             |        |                     |                                                                   | PINAX STEEL                        | PATNA  | A                                            |                                       |                                                                                                                                                  |
|               |                                                                                                                                                                                  | II                             |        |                     |                                                                   | GREATWELD                          | PUNE   | A                                            |                                       |                                                                                                                                                  |
|               |                                                                                                                                                                                  | II                             |        |                     |                                                                   | VIN FAB ENGG. PVT. LTD.            | MUMBAI | A                                            |                                       |                                                                                                                                                  |
| 43            | STRAINERS                                                                                                                                                                        | III                            |        |                     |                                                                   | MAIN CONTRACTOR'S APPROVED SOURCES |        |                                              |                                       |                                                                                                                                                  |



|               |                                              |                                |        |                 |                                                                   |                                    |            |                                     |                             |                                                          |
|---------------|----------------------------------------------|--------------------------------|--------|-----------------|-------------------------------------------------------------------|------------------------------------|------------|-------------------------------------|-----------------------------|----------------------------------------------------------|
| Project:      |                                              | PATRATU                        | 3x800  | MW              | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                    |            | DOC. NO. :                          | CS-9585-001-2               |                                                          |
| Package:      |                                              | Steam Generator Island Package |        |                 |                                                                   |                                    |            | REV. NO. :                          | 0                           |                                                          |
| Supplier:     |                                              | BHEL                           |        |                 | BHEL TRICHY                                                       |                                    |            | DATE:                               | 04.04.2017                  |                                                          |
| Contract No.: |                                              | CS-9585-001-2                  |        |                 | SUB-SYST STEAM GENERATOR                                          |                                    |            |                                     |                             |                                                          |
| S.No.         | ITEM                                         | QP/Insp. Cat.                  | QP No. | QP Sub-Schedule | QP approval schedule                                              | Proposed sub-supplier              | Place      | Suppliers approval status/ category | supplier Details submission | Remarks                                                  |
| 44            | CERAMIC LINED COAL PIPES & BENDS             | I                              |        |                 |                                                                   | BHEL EDN                           | BANGALORE  | A                                   |                             |                                                          |
|               |                                              |                                |        |                 |                                                                   | BHEL                               | JAGDISHPUR | A                                   |                             |                                                          |
| 45            | COAL PIPES & BENDS(W/O CERAMIC LINES)        | III                            |        |                 |                                                                   | MAIN CONTRACTOR'S APPROVED SOURCES |            |                                     |                             |                                                          |
| 46            | COAL BUNKER                                  | I                              |        |                 |                                                                   | NTPC APPROVED VENDORS              |            |                                     |                             | VENDORS TO BE PROPOSED LATER DURING PROJECT EXECUTION    |
| 47            | SOOT BLOWER PRESSURE REDUCING VALVES & BLOCK |                                |        |                 |                                                                   | REFER C&I VENDOR LIST              |            |                                     |                             |                                                          |
| 48            | 91/92 GRADE FITTINGS (NOTE 6)                | I                              |        |                 |                                                                   |                                    |            |                                     |                             |                                                          |
|               |                                              | I                              |        |                 |                                                                   | PETROL RACCORD SPA                 | ITALY      | A                                   |                             | P-91, P-92 FORMED/FORGED                                 |
|               |                                              | I                              |        |                 |                                                                   | BOKOYOUNG METAL CO.                | LOREA      | A                                   |                             | P-91,FORGED                                              |
|               |                                              | I                              |        |                 |                                                                   | TF TECH CO. LTD.                   | KOREA      | A                                   |                             | P-91 FORGED                                              |
|               |                                              | I                              |        |                 |                                                                   | FLASH FORGE                        | VIZAG      | A                                   |                             | 91 WITH SIZE/TYPE CONDITIONS AS PER NTPC APPROVAL LETTER |
|               |                                              | I                              |        |                 |                                                                   | BGH EDELSTAHL SIEGEN GMBH          | GERMANY    | A                                   |                             | P-91 FORGED                                              |
|               |                                              | I                              |        |                 |                                                                   | ERNE FITTINGS GMBH                 | AUSTRIA    | A                                   |                             | P-91 FORMED                                              |
|               |                                              | I                              |        |                 |                                                                   | GAM RACCORD SPA                    | ITALY      | A                                   |                             | P-91 FORMED                                              |





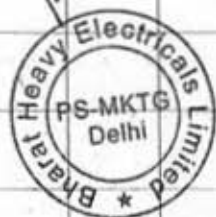
|               |                                                      |                                |        |                 |                                                                   |                                                                   |            |                                     |                             |                                                                   |
|---------------|------------------------------------------------------|--------------------------------|--------|-----------------|-------------------------------------------------------------------|-------------------------------------------------------------------|------------|-------------------------------------|-----------------------------|-------------------------------------------------------------------|
| Project:      |                                                      | PATRATU                        | 3x800  | MW              | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                                                   | DOC. NO. : | CS-9585-001-2                       |                             |                                                                   |
| Package:      |                                                      | Steam Generator Island Package |        |                 |                                                                   |                                                                   | REV. NO. : | 0                                   |                             |                                                                   |
| Supplier:     |                                                      | BHEL                           |        |                 |                                                                   | BHEL TRICHY                                                       | DATE:      | 04.04.2017                          |                             |                                                                   |
| Contract No.: |                                                      | CS-9585-001-2                  |        |                 |                                                                   | SUB-SYST STEAM GENERATOR                                          |            |                                     |                             |                                                                   |
| S.No.         | ITEM                                                 | QP/Insp. Cat.                  | QP No. | QP Sub-Schedule | QP approval schedule                                              | Proposed sub-supplier                                             | Place      | Suppliers approval status/ category | supplier Details submission | Remarks                                                           |
|               |                                                      | I                              |        |                 |                                                                   | TECHNO FORGE SPA                                                  | ITALY      | A                                   |                             | P-91, P-92 FORMED                                                 |
|               |                                                      | I                              |        |                 |                                                                   | MEGA SPA                                                          | ITALY      | A                                   |                             | P-91 FORGED/WELDED                                                |
|               |                                                      | I                              |        |                 |                                                                   | BASSI LUIGI SPA                                                   | ITALY      | A                                   |                             | P-91 FORGED/WELDED                                                |
|               |                                                      | I                              |        |                 |                                                                   | IBF SPA                                                           | ITALY      | A                                   |                             | P-91, P-92 FORMED/FORGED                                          |
|               |                                                      | I                              |        |                 |                                                                   | ALLIED INT. (TACTUBI RACCORDI SPA, VIA ROMA 150, 29027 PODENZANO) | ITALY      | A                                   |                             | P-91, P-92 FORMED                                                 |
|               |                                                      | I                              |        |                 |                                                                   | BRUCK STRASSE 16 ENSHEIM                                          | GERMANY    | A                                   |                             | P-91 FORGED/WELDED                                                |
|               |                                                      | I                              |        |                 |                                                                   | SUNGKWANG BEND CO. LTD.                                           | KOREA      | A                                   |                             | P-91/F-91 FORMED/FORGED/WELDED                                    |
|               |                                                      | I                              |        |                 |                                                                   | TK CORP. FORGITAL                                                 | KOREA      | A                                   |                             | P-91 FORMED                                                       |
|               |                                                      | I                              |        |                 |                                                                   | TIANJIN JINDING PIPING CO. LTD.                                   | CHINA      | A                                   |                             | 91 FORMED (ELBOW, TEE, REDUCER)                                   |
|               |                                                      | I                              |        |                 |                                                                   | RINGMILL SPA                                                      | ITALY      | A                                   |                             | FOR SEAMLESS AS (UPTO 91 GRADE) FORGED PIPE                       |
|               |                                                      | I                              |        |                 |                                                                   | FORGITAL                                                          | ITALY      | DR                                  |                             |                                                                   |
|               |                                                      | I                              |        |                 |                                                                   | DEE DEVELOPMENT                                                   | PALWAL     | A                                   |                             | 91 WITH SIZE/TYPE CONDITIONS AS PER NTPC APPROVAL LETTER          |
|               |                                                      | I                              |        |                 |                                                                   | CHW FORGE LTD.                                                    | GHAZIABAD  | A                                   |                             | 91 WITH SIZE/TYPE CONDITIONS AS PER NTPC APPROVAL LETTER          |
|               |                                                      | I                              |        |                 |                                                                   | FORGE MONCHIERI SPA                                               | ITALY      | A                                   |                             | 91 FORGING- WITH SIZE/TYPE CONDITIONS AS PER NTPC APPROVAL LETTER |
|               |                                                      | I                              |        |                 |                                                                   | VIAR SPA                                                          | ITALY      | DR                                  |                             | 91 FORGINGS                                                       |
|               |                                                      | I                              |        |                 |                                                                   | TIANJINDING PIPING CO. LTD.                                       | CHINA      | DR                                  |                             |                                                                   |
|               |                                                      | I                              |        |                 |                                                                   | AFFLERBACH                                                        | GERMANY    | DR                                  |                             |                                                                   |
| 49            | FITTINGS(CS,SS & AS UPTO GR 22)                      | II                             |        |                 |                                                                   | MAIN CONTRACTOR'S APPROVED SOURCES                                |            |                                     |                             |                                                                   |
| 50            | KNIFE EDGE GATE VALVES(Mill Outlet and Burner Inlet) | I                              |        |                 |                                                                   | GALAXY CONTROLS PVT. LTD.                                         | CHENNAI    | A                                   |                             | Upto size 26"                                                     |



|               |                                                                                                                                                                                                                  |               |        |                                                                |                          |                                          |            |                                     |                             |                                                                                                                                                               |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|----------------------------------------------------------------|--------------------------|------------------------------------------|------------|-------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project:      | PATRATU                                                                                                                                                                                                          | 3x800         | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN AND SUB-SUPPLIER APPROVAL |                          |                                          |            | DOC. NO. :                          | CS-9585-001-2               |                                                                                                                                                               |
| Package:      | Steam Generator Island Package                                                                                                                                                                                   |               |        |                                                                |                          |                                          |            | REV. NO. :                          | 0                           |                                                                                                                                                               |
| Supplier:     | BHEL                                                                                                                                                                                                             |               |        |                                                                | BHEL TRICHY              |                                          |            | DATE:                               | 04.04.2017                  |                                                                                                                                                               |
| Contract No.: | CS-9585-001-2                                                                                                                                                                                                    |               |        |                                                                | SUB-SYST STEAM GENERATOR |                                          |            |                                     |                             |                                                                                                                                                               |
| S.No.         | ITEM                                                                                                                                                                                                             | QP/Insp. Cat. | QP No. | QP Sub-Schedule                                                | QP approval schedule     | Proposed sub-supplier                    | Place      | Suppliers approval status/ category | supplier details submission | Remarks                                                                                                                                                       |
|               |                                                                                                                                                                                                                  | I             |        |                                                                |                          | ORBINOX INDIA PVT.LTD.                   | COIMBATORE | A                                   |                             | Up to size 30"                                                                                                                                                |
|               |                                                                                                                                                                                                                  | I             |        |                                                                |                          | BRAY CONTROLS (VAAS INDUSTRIES PVT.LTD.) | CHENNAI    | A                                   |                             | Up to size 28"                                                                                                                                                |
|               |                                                                                                                                                                                                                  | I             |        |                                                                |                          | JASH ENGG. LTD.                          | INDORE     | A                                   |                             | UP TO SIZE 30                                                                                                                                                 |
|               |                                                                                                                                                                                                                  | I             |        |                                                                |                          | GENERAL ENGG.CONSORTIUM                  | BANGALORE  | DR                                  |                             |                                                                                                                                                               |
| 51            | SCR SYSTEM                                                                                                                                                                                                       | I             |        |                                                                |                          |                                          |            |                                     |                             | REFER SUB OR LIST; VENDORS FOR SCR SUB ITEMS TO BE TIED UP AFTER SUB OR CLEARANCE ; L2 VENDORS SHALL BE DISCUSSED AND TIED UP AFTER FINALISATION OF L1 VENDOR |
| NOTE 1:       | VENDORS UNDER A (ACCEPTED CATEGORY) ARE APPROVED WITH OR WITHOUT CONDITIONS IN PAST. SIMILAR CONDITIONS AS THE CASE MAY BE FOR THE VENDORS SHALL BE APPLICABLE FOR THIS PROJECT AND TIED UP IN THE QUALITY PLAN. |               |        |                                                                |                          |                                          |            |                                     |                             |                                                                                                                                                               |
| NOTE 2:       | VENDORS UNDER DR (DETAILS REQUIRED) CATEGORY SHALL BE REQUIRED TO SUBMIT THE DETAILS IN NTPC QUESTIONNAIRE.                                                                                                      |               |        |                                                                |                          |                                          |            |                                     |                             |                                                                                                                                                               |
| NOTE 3:       | FOR EQUIPMENTS LIKE AUXILIARY BOILERS/HOISTS/GATES DAMPERS/LUB OIL SYSTEM,DOSING SKID, G.FEEDERS THE MAJOR BOI SHALL BE AS PER NTPC APPD. LIST.                                                                  |               |        |                                                                |                          |                                          |            |                                     |                             |                                                                                                                                                               |
| NOTE 4:       | ALL MOTORS REQUIRED FOR PUMP-MOTOR/FAN-MOTOR ASSY,APH,GRAVIMETRIC FEEDER,PULVERISER SHALL BE FROM NTPC APPD. VENDOR LIST.                                                                                        |               |        |                                                                |                          |                                          |            |                                     |                             |                                                                                                                                                               |
| NOTE 5:       | FOR MOTORISED/PNEUMATIC ACTUATED VALVES THE SUBSUPPLIERS FOR ACTUATORS SHALL BE AS PER NTPC APPD. LIST. REFER NTPC CAI LIST.                                                                                     |               |        |                                                                |                          |                                          |            |                                     |                             |                                                                                                                                                               |
| NOTE 6:       | RAW MATERIAL FOR 91 AND ABOVE GRADE MATERIAL FITTINGS TO BE FROM NTPC APPROVED SOURCES AS PER RAW MATERIAL VENDOR LIST.                                                                                          |               |        |                                                                |                          |                                          |            |                                     |                             |                                                                                                                                                               |



|               |                    |                |        |                 |                                      |                                  |               |                           |                             |                                                                    |  |
|---------------|--------------------|----------------|--------|-----------------|--------------------------------------|----------------------------------|---------------|---------------------------|-----------------------------|--------------------------------------------------------------------|--|
| Project:      |                    | PATRATU        | 3x800  | MW              | LIST OF ITEMS REQUIRING QUALITY PLAN |                                  |               | DOC. NO. :                |                             | CS-9585-001-2                                                      |  |
|               |                    |                |        |                 | AND SUB-SUPPLIER APPROVAL            |                                  |               | REV. NO. :                |                             | 0                                                                  |  |
| Package:      |                    | EPC (SG SCOPE) |        |                 |                                      |                                  |               | DATE:                     |                             | 05.04.2017                                                         |  |
| Supplier:     |                    | BHEL           |        |                 | BHEL, HYDERABAD                      |                                  |               |                           |                             |                                                                    |  |
| Contract No.: |                    | CS-9585-001-2  |        |                 | SUB-SYST                             |                                  |               |                           |                             |                                                                    |  |
|               |                    |                |        |                 |                                      |                                  |               |                           |                             |                                                                    |  |
| ITEM          |                    |                |        |                 | QP                                   | Proposed sub-supplier            |               |                           | Suppliers                   | Sub-supplier                                                       |  |
| S.No.         |                    | QP/Insp. Cat.  | QP No. | QP Sub-Schedule | approval schedule                    |                                  | Place         | approval status/ category | Details submission schedule | Remarks                                                            |  |
|               |                    |                |        |                 |                                      |                                  |               |                           |                             |                                                                    |  |
| 1             | MILL               |                |        |                 |                                      | REFER SUB QR LIST                |               |                           |                             | FORMAL ACCEPTANCE AFTER SUB QR CLERANCE                            |  |
| 2             | PLANETARY GEAR BOX |                |        |                 |                                      | BHEL                             | HYDERABAD     | A                         |                             | SUBJECT TO CONDITIONS                                              |  |
|               |                    |                |        |                 |                                      | SIEMENS                          | GERMANY       | A                         |                             |                                                                    |  |
| 3             | GRINDING ROLL      |                |        |                 |                                      | AIA ENGG.                        | NAGPUR        | A                         |                             | SUBJECT TO SIZE CONDITIONS                                         |  |
|               |                    |                |        |                 |                                      | AIA ENGG.                        | AHMEDABAD     | A                         |                             |                                                                    |  |
|               |                    |                |        |                 |                                      | MEGOTTEAUX                       | RAJKOT        | A                         |                             |                                                                    |  |
|               |                    |                |        |                 |                                      | SHREE BALAJI INDUSTRIAL PRODUCTS | JAIPUR        | DR                        |                             |                                                                    |  |
| 4             | BULL RING SEGMENTS |                |        |                 |                                      | AIA ENGG.                        | AHMEDABAD     | A                         |                             |                                                                    |  |
|               |                    |                |        |                 |                                      | MEGOTTEAUX                       | RAJKOT        | A                         |                             |                                                                    |  |
| 5             | MILL HANDLING      |                |        |                 |                                      |                                  |               |                           |                             | MAIN BOIs eg. Hook, motors and C&I item from NTPC approved sources |  |
|               |                    |                |        |                 |                                      | POWER BUILT                      | V V NAGAR     | A                         |                             | Upto 10 Tons                                                       |  |
|               |                    |                |        |                 |                                      | UNIVERSAL HOIST FABRIK           | THANE/ MUMBAI | A                         |                             | upto 20T Conditions                                                |  |
|               |                    |                |        |                 |                                      | DYNAMECH CRANES                  | THANE MUMBAI  | A                         |                             | upto 20T Conditions                                                |  |
|               |                    |                |        |                 |                                      | ANUPAM INDUSTRIES                | V V MAGAR     | A                         |                             | EOT Cranes upto 50 Tons                                            |  |



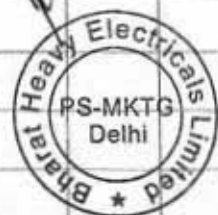
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(Chittaranjan Samal,  
BHEL/Hyd)

|               |                    |               |        |                                                                   |                      |                                     |           |                                     |                                          |                                                               |
|---------------|--------------------|---------------|--------|-------------------------------------------------------------------|----------------------|-------------------------------------|-----------|-------------------------------------|------------------------------------------|---------------------------------------------------------------|
| Project:      | PATRATU            | 3x800         | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                      |                                     |           | DOC. NO. :                          | CS-9585-001-2                            |                                                               |
|               |                    |               |        |                                                                   |                      |                                     |           | REV. NO. :                          | 0                                        |                                                               |
| Package:      | EPC (SG SCOPE)     |               |        |                                                                   |                      |                                     |           | DATE:                               | 05.04.2017                               |                                                               |
| Supplier:     | BHEL               |               |        |                                                                   |                      | BHEL, HYDERABAD                     |           |                                     |                                          |                                                               |
| Contract No.: | CS-9585-001-2      |               |        |                                                                   |                      | SUB-SYST MILLS                      |           |                                     |                                          |                                                               |
|               |                    |               |        |                                                                   |                      |                                     |           |                                     |                                          |                                                               |
|               | ITEM               |               |        |                                                                   |                      | Proposed sub-supplier               |           | Suppliers approval status/ category | Sub-supplier Details submission schedule | Remarks                                                       |
| S.No.         |                    | QP/Insp. Cat. | QP No. | QP Sub-Schedule                                                   | QP approval schedule |                                     | Place     |                                     |                                          |                                                               |
|               |                    |               |        |                                                                   |                      | GRIP ENGINEERS                      | HYDERABAD | A                                   |                                          | Electrical hoist with trolley, under slung crane up to 40 Ton |
|               |                    |               |        |                                                                   |                      | ARESEL MHE PVT LTD                  | BANGALROE | A                                   |                                          | upto 20T                                                      |
|               |                    |               |        |                                                                   |                      | CONSOLIDATED HOIST                  | PUNE      | A                                   |                                          | upto 20T Conditions                                           |
|               |                    |               |        |                                                                   |                      | CONSOLIDATED HOIST                  | SATARA    | A                                   |                                          | EOT CRANES UPTO 40 TONS & HOISTS ABOVE 15 TONS                |
|               |                    |               |        |                                                                   |                      | CENTURY CRANES                      | PALWAL    | A                                   |                                          | UPRO 30 MT EOT CRANES                                         |
|               |                    |               |        |                                                                   |                      | REVA INDUSTRIES                     | FARIDABAD | A                                   |                                          | Upto25MT/Elec.Hoist                                           |
|               |                    |               |        |                                                                   |                      | GLOBAL TECHNOLOGY                   | HYDERABAD | DR                                  |                                          |                                                               |
|               |                    |               |        |                                                                   |                      | LIFTING EQUIPMENTS PVT. LTD.        | DELHI     | DR                                  |                                          |                                                               |
|               |                    |               |        |                                                                   |                      | SHIVAPRA CRANES                     | HYDERABAD | DR                                  |                                          |                                                               |
| 6             | DYNAMIC CLASSIFIER |               |        |                                                                   |                      | BHEL                                | HYDERABAD | DR                                  |                                          |                                                               |
| 7             | LUB OIL SYSTEM     |               |        |                                                                   |                      | LINCOLN HELIOS                      | BANGALORE | A                                   |                                          |                                                               |
|               |                    |               |        |                                                                   |                      | T A HYDRAULICS                      | HYDERABAD | A                                   |                                          |                                                               |
|               |                    |               |        |                                                                   |                      | CENLUB INDUSTRIES                   | FARIDABAD | A                                   |                                          |                                                               |
|               |                    |               |        |                                                                   |                      | UNIQUE ENGINEERING ENTERPRISE P LTD | HYDERABAD | A                                   |                                          |                                                               |
|               |                    |               |        |                                                                   |                      | SOUTHERN LUB                        | BANGALORE | A                                   |                                          |                                                               |

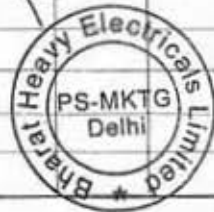




| Project:      |                                           | PATRATU          | 3x800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                            |               | DOC. NO. :                                   | CS-9585-001-2                                     |                                                 |
|---------------|-------------------------------------------|------------------|--------|---------------------|-------------------------------------------------------------------|----------------------------|---------------|----------------------------------------------|---------------------------------------------------|-------------------------------------------------|
| Package:      |                                           | EPC (SG SCOPE)   |        |                     |                                                                   |                            |               | REV. NO. :                                   | 0                                                 |                                                 |
| Supplier:     |                                           | BHEL             |        |                     | BHEL, HYDERABAD                                                   |                            |               | DATE:                                        | 05.04.2017                                        |                                                 |
| Contract No.: |                                           | CS-9585-001-2    |        |                     | SUB-SYST MILLS                                                    |                            |               |                                              |                                                   |                                                 |
| S.No.         | ITEM                                      | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier      | Place         | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks                                         |
|               |                                           | I                |        |                     |                                                                   | HYDAC                      | MUMBAI        | DR                                           |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | BHEL -HPEP                 | HYDERABAD     | A                                            |                                                   |                                                 |
| 8             | RTD AND<br>THERMOCOUPLE<br>SOLENOID VALVE |                  |        |                     |                                                                   |                            |               |                                              |                                                   | DURING QP<br>FINALISATION FROM<br>C&VELECT LIST |
| 9             |                                           |                  |        |                     |                                                                   |                            |               |                                              |                                                   | DURING QP<br>FINALISATION FROM<br>C&VELECT LIST |
| 11            | LIMIT SWITCH                              |                  |        |                     |                                                                   |                            |               |                                              |                                                   | DURING QP<br>FINALISATION FROM<br>C&VELECT LIST |
| 12            | SEPARATOR BODY                            | I                |        |                     |                                                                   | KCP                        | CHENNAI       | A                                            |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | SIMPLEX                    | BHILAI        | A                                            |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | NS ENGG.                   | HYDERABAD     | A                                            |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | ALSTOM PROJECTS INDIA LTD. | SHAHABAD      | A                                            |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | PREMIER ENGG. INDUSTRIES   | JEEDIMETLA    | A                                            |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | SAI SARANG ENGINEERS       | JEEDIMETLA    | A                                            |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | SWATHI INDUSTRIES          | HYDERABAD     | A                                            |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | BHEL HPVP                  | VISAKHAPATNAM | A                                            |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | GODREJ                     | MUMBAI        | DR                                           |                                                   |                                                 |
|               |                                           | I                |        |                     |                                                                   | BHEL CFU                   | JAGDISHPUR    | DR                                           |                                                   |                                                 |



|               |                   |                  |        |                     |                                                                   |                                     |               |                                              |                                                   |         |
|---------------|-------------------|------------------|--------|---------------------|-------------------------------------------------------------------|-------------------------------------|---------------|----------------------------------------------|---------------------------------------------------|---------|
| Project:      |                   | PATRATU          | 3x800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                     |               | DOC. NO. :                                   | CS-9585-001-2                                     |         |
| Package:      |                   | EPC (SG SCOPE)   |        |                     |                                                                   |                                     |               | REV. NO. :                                   | 0                                                 |         |
| Supplier:     |                   | BHEL             |        |                     | BHEL, HYDERABAD                                                   |                                     |               | DATE:                                        | 05.04.2017                                        |         |
| Contract No.: |                   | CS-9585-001-2    |        |                     | SUB-SYST MILLS                                                    |                                     |               |                                              |                                                   |         |
| S.No.         | ITEM              | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier               | Place         | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks |
|               |                   | I                |        |                     |                                                                   | ISGEC                               | YAMUNANAGAR   | DR                                           |                                                   |         |
| 13            | PGB HOUSING       | I                |        |                     |                                                                   | KCP                                 | CHENNAI       | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | SIMPLEX                             | BHILAI        | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | NS ENGG.                            | HYDERABAD     | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | GODREJ                              | MUMBAI        | DR                                           |                                                   |         |
|               |                   | I                |        |                     |                                                                   | ISGEC                               | MUMBAI        | DR                                           |                                                   |         |
|               |                   | I                |        |                     |                                                                   | BROWN'S HITECH STRUCTURES BHEL ANC. | HYDERABAD     | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | SRI SRI ENGINEERING WORKS           | HYDERABAD     | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | TRIOMECH ENGINEERING                | HYDERABAD     | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | SWATHI INDUSTRIES                   | HYDERABAD     | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | ALSTOM PROJECTS INDIA LTD.          | SHAHABAD      | DR                                           |                                                   |         |
|               |                   | I                |        |                     |                                                                   | BHEL-HPVP                           | VISAKHAPATNAM | DR                                           |                                                   |         |
|               |                   | I                |        |                     |                                                                   | BHEL-CSU                            | JAGDISHPUR    | DR                                           |                                                   |         |
| 14            | AIR INLET HOUSING | I                |        |                     |                                                                   | ALSTOM PROJECTS INDIA LTD.          | SHAHABAD      | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | KCP                                 | CHENNAI       | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | NS ENGG.                            | HYDERABAD     | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | SIMPLEX                             | BHILAI        | A                                            |                                                   |         |
|               |                   | I                |        |                     |                                                                   | SWATHI INDUSTRIES                   | HYDERABAD     | A                                            |                                                   |         |



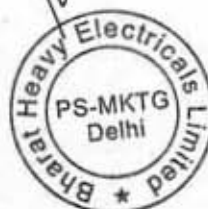
|               |                                                                     |                  |        |                     |                                                                   |                            |                    |                                              |                                                   |         |
|---------------|---------------------------------------------------------------------|------------------|--------|---------------------|-------------------------------------------------------------------|----------------------------|--------------------|----------------------------------------------|---------------------------------------------------|---------|
| Project:      |                                                                     | PATRATU          | 3x800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                            |                    | DOC. NO. :                                   | CS-9585-001-2                                     |         |
| Package:      |                                                                     | EPC (SG SCOPE)   |        |                     |                                                                   |                            |                    | REV. NO. :                                   | 0                                                 |         |
| Supplier:     |                                                                     | BHEL             |        |                     | BHEL, HYDERABAD                                                   |                            |                    | DATE:                                        | 05.04.2017                                        |         |
| Contract No.: |                                                                     | CS-9585-001-2    |        |                     | SUB-SYST MILLS                                                    |                            |                    |                                              |                                                   |         |
| S.No.         | ITEM                                                                | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier      | Place              | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks |
|               |                                                                     | I                |        |                     |                                                                   | PREMIER ENGG. INDUSTRIES   | JEEDIMETLA         | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | SAI SARANG ENGINEERS       | JEEDIMETLA         | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | BHEL-HPVP                  | VISHAKHAPATNA<br>M | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | HYDERABAD METCHAM          | HYDERABAD          | DR                                           |                                                   |         |
|               |                                                                     |                  |        |                     |                                                                   | GODREJ                     | MUMBAI             | DR                                           |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | BHEL CFU                   | JAGDISHPUR         | DR                                           |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | ISGEC                      | MUMBAI             | DR                                           |                                                   |         |
| 15            | SEPARATOR TOP                                                       | I                |        |                     |                                                                   | ALSTOM PROJECTS INDIA LTD. | SHAHABAD           | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | KCP                        | CHENNAI            | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | NS ENGG.                   | HYDERABAD          | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | SIMPLEX                    | BHILAI             | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | YOGASREE                   | BANGALORE          | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | PREMIER ENGG. INDUSTRIES   | JEEDIMETLA         | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | SAI SARANG ENGINEERS       | JEEDIMETLA         | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | BHEL-HPVP                  | VISHAKHAPATNA<br>M | A                                            |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | GODREJ                     | MUMBAI             | DR                                           |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | BHEL CFU                   | JAGDISHPUR         | DR                                           |                                                   |         |
|               |                                                                     | I                |        |                     |                                                                   | HYDERABAD METCHAM          | HYDERABAD          | DR                                           |                                                   |         |
| 16            | MILL DISCHARGE<br>VALVE (FABRICATED<br>BODY & MPO) CERAMIC<br>LINED | I                |        |                     |                                                                   | BHEL EPD                   | BANGALORE          | A                                            |                                                   |         |



|       |                 |                  |        |                     |                                                                   |                                                      |            |                                 |                                   |                 |
|-------|-----------------|------------------|--------|---------------------|-------------------------------------------------------------------|------------------------------------------------------|------------|---------------------------------|-----------------------------------|-----------------|
|       | Project:        | PATRATU          | 3x800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                                      |            | DOC. NO. :                      | CS-9585-001-2                     |                 |
|       |                 |                  |        |                     |                                                                   |                                                      |            | REV. NO. :                      | 0                                 |                 |
|       | Package:        | EPC (SG SCOPE)   |        |                     |                                                                   |                                                      |            | DATE:                           | 05.04.2017                        |                 |
|       | Supplier:       | BHEL             |        |                     | BHEL, HYDERABAD                                                   |                                                      |            |                                 |                                   |                 |
|       | Contract No.:   | CS-9585-001-2    |        |                     | SUB-SYST MILLS                                                    |                                                      |            |                                 |                                   |                 |
|       |                 |                  |        |                     |                                                                   |                                                      |            |                                 |                                   |                 |
|       | ITEM            |                  |        |                     | QP                                                                | Proposed sub-supplier                                |            | Suppliers                       | Sub-supplier                      |                 |
| S.No. |                 | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule | approval<br>schedule                                              |                                                      | Place      | approval<br>status/<br>category | Details<br>submission<br>schedule | Remarks         |
| 17    | MILL COUPLING   | II               |        |                     |                                                                   | SIEMENS                                              | GERMANY    | A                               |                                   |                 |
|       |                 | II               |        |                     |                                                                   | WELLMAN WACOMA LTD.                                  | KOLKATA    | DR                              |                                   |                 |
|       |                 | II               |        |                     |                                                                   | RATHI TRANSPower                                     | PUNE       | DR                              |                                   |                 |
| 18    | KNIFE EDGE GATE | I                |        |                     |                                                                   | GALAXY CONTROLS PVT. LTD.                            | CHENNAI    | A                               |                                   | UP TO SIZE 26". |
|       | VALVES          | I                |        |                     |                                                                   | ORBINOX INDIA PVT. LTD.                              | COIMBATORE | A                               |                                   | UP TO SIZE 30". |
|       |                 | I                |        |                     |                                                                   | BRAY CONTROLS (EARLIER-VAAS INDUSTRIES<br>PVT. LTD.) | CHENNAI    | A                               |                                   | UP TO SIZE 25". |
|       |                 | I                |        |                     |                                                                   | JASH ENGG. LTD.                                      | INDORE     | A                               |                                   | UP TO SIZE 30   |
|       |                 | I                |        |                     |                                                                   | GENERAL ENGG. CONSORTIUM                             | BANGALORE  | DR                              |                                   |                 |

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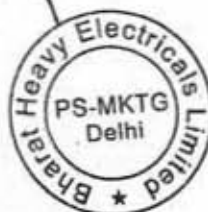
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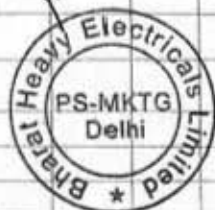
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|                                             |                                   |                  |        |                                                                   |                            |                       |            |                                              |                                                   |         |
|---------------------------------------------|-----------------------------------|------------------|--------|-------------------------------------------------------------------|----------------------------|-----------------------|------------|----------------------------------------------|---------------------------------------------------|---------|
| Project:                                    | PATRATU                           | 3x800            | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                            |                       | DOC. NO. : | CS-9585-001-2                                |                                                   |         |
| Package:                                    | EPC (SG SCOPE)                    |                  |        |                                                                   |                            |                       | REV. NO. : | 0                                            |                                                   |         |
| Supplier:                                   | BHEL                              |                  |        | BHEL, HYDERABAD                                                   |                            |                       | DATE:      | 05.04.2017                                   |                                                   |         |
| Contract No.:                               | CS-9585-001-2                     |                  |        | SUB-SYST MILLS                                                    |                            |                       |            |                                              |                                                   |         |
| S.No.                                       | ITEM                              | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule                                               | QP<br>approval<br>schedule | Proposed sub-supplier | Place      | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks |
| LEGENDS                                     | AS PER BHEL TRICHY<br>VENDOR LIST |                  |        |                                                                   |                            |                       |            |                                              |                                                   |         |
| NOTES : AS GIVEN IN BHEL TRICHY VENDOR LIST |                                   |                  |        |                                                                   |                            |                       |            |                                              |                                                   |         |



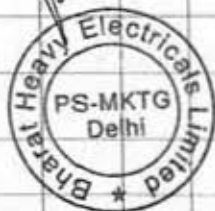


| Project:      | PATRATU                   | 3x800          | MW     | LIST OF ITEMS REQUIRING QUALITY PLAN |                      |                                    |           | DOC. NO.:                           | CS-9585-001-2                            |                                                                                         |
|---------------|---------------------------|----------------|--------|--------------------------------------|----------------------|------------------------------------|-----------|-------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------|
| Package:      | EPC                       |                |        | AND SUB-SUPPLIER APPROVAL            |                      |                                    |           | REV. NO.:                           | 0                                        |                                                                                         |
| Supplier:     | BHEL                      |                |        | BHEL RANIPET                         |                      |                                    |           | DATE:                               | 04.04.2017                               |                                                                                         |
| Contract No.: | CS-9585-001-2             |                |        | SUB-SYST BOILER AUXILIARIES & ESP    |                      |                                    |           |                                     |                                          |                                                                                         |
| S.No.         | ITEM                      | QPI Insp. Cat. | QP No. | QP Sub-Schedule                      | QP approval schedule | Proposed sub-supplier              | Place     | Suppliers approval status/ category | Sub-supplier Details submission schedule | Remarks                                                                                 |
| 1             | AFH                       | I              |        |                                      |                      | REFER SUB QR LIST                  |           |                                     |                                          | VENDORS FOR MAIN STATIC AND ROTATING COMPONENTS SHALL BE TIED UP IN EXECUTION PLAN      |
| 2             | STEAM COIL AIR PRE HEATER | III            |        |                                      |                      | MAIN CONTRACTOR'S APPROVED SOURCES |           |                                     |                                          |                                                                                         |
| 3             | AIR RECEIVER TANK         | III            |        |                                      |                      | MAIN CONTRACTOR'S APPROVED SOURCES |           |                                     |                                          |                                                                                         |
| 4             | FD FAN                    | I              |        |                                      |                      | REFER SUB QR LIST                  |           |                                     |                                          | VENDORS FOR MAIN STATIC, ROTATING COMPONENTS, BLADES SHALL BE TIED UP IN EXECUTION PLAN |
| 5             | PA FAN                    | I              |        |                                      |                      | REFER SUB QR LIST                  |           |                                     |                                          | VENDORS FOR MAIN STATIC, ROTATING COMPONENTS, BLADES SHALL BE TIED UP IN EXECUTION PLAN |
| 6             | ID FAN                    | I              |        |                                      |                      | REFER SUB QR LIST                  |           |                                     |                                          | VENDORS FOR MAIN STATIC, ROTATING COMPONENTS, BLADES SHALL BE TIED UP IN EXECUTION PLAN |
| 7             | SEAL AIR FAN              | I              |        |                                      |                      | CB DOCTOR & CO.                    | AHMEDABAD | A                                   |                                          |                                                                                         |
|               |                           | I              |        |                                      |                      | BHEL                               | RANIPET   | A                                   |                                          |                                                                                         |
|               |                           | I              |        |                                      |                      | TLT INDIA                          | GUJARAT   | A                                   |                                          |                                                                                         |
|               |                           | I              |        |                                      |                      | ADREW YULE                         | KOLKATA   | A                                   |                                          |                                                                                         |
|               |                           | I              |        |                                      |                      | PATEL AIR TEMP                     | AHMEDABAD | A                                   |                                          |                                                                                         |
|               |                           | I              |        |                                      |                      | ACCEL                              | AHMEDABAD | A                                   |                                          |                                                                                         |
|               |                           | I              |        |                                      |                      | NADI TECHNOLOGIES PVT. LTD         | CHENNAI   | DR                                  |                                          |                                                                                         |
|               |                           | I              |        |                                      |                      | VACUNAIR ENGG. CO. PVT. LTD        | AHMEDABAD | DR                                  |                                          |                                                                                         |



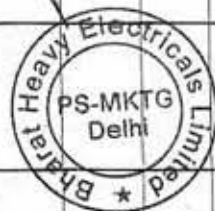
R. A. 14/4/17.  
R. ARUMACHARIAM  
BHEL Ranipet

|       |                                       |                  |        |                            |                                                                   |                                    |           |                                              |                                                   |                    |
|-------|---------------------------------------|------------------|--------|----------------------------|-------------------------------------------------------------------|------------------------------------|-----------|----------------------------------------------|---------------------------------------------------|--------------------|
|       | Project:                              | PATRATU          | 3x800  | MW                         | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                    |           |                                              | DOC. NO. :                                        | CS-9585-001-2      |
|       | Package:                              | EPC              |        |                            |                                                                   |                                    |           |                                              | REV. NO. :                                        | 0                  |
|       | Supplier:                             | BHEL             |        |                            |                                                                   | BHEL RANIPET                       |           |                                              | DATE:                                             | 04.04.2017         |
|       | Contract No.:                         | CS-9585-001-2    |        |                            | SUB-SYST                                                          | BOILER AUXILIARIES & ESP           |           |                                              |                                                   |                    |
|       |                                       |                  |        |                            |                                                                   |                                    |           |                                              |                                                   |                    |
|       | ITEM                                  |                  |        | QP<br>Sub-<br>Sched<br>ule | QP<br>approval<br>schedule                                        | Proposed sub-supplier              |           | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule |                    |
| S.No. |                                       | QP/Insp.<br>Cat. | QP No. |                            |                                                                   |                                    | Place     |                                              |                                                   | Remarks            |
| 8     | LUB OIL SYSTEM FOR<br>FANS(D,FD & PA) | I                |        |                            |                                                                   | PSI ENGG.                          | CHENNAI   | A                                            |                                                   |                    |
|       |                                       | I                |        |                            |                                                                   | CENLUB                             | FARIDABAD | A                                            |                                                   |                    |
|       |                                       | I                |        |                            |                                                                   | LINCOLN HELIOS                     | BANGALORE | A                                            |                                                   |                    |
|       |                                       | I                |        |                            |                                                                   | BHEL                               | RANIPET   | A                                            |                                                   |                    |
|       |                                       | I                |        |                            |                                                                   | SOUTHERN LUBRICATION               | BANGALORE | A                                            |                                                   |                    |
|       |                                       | I                |        |                            |                                                                   | TA HYDRAULICS                      | HYDERABAD | A                                            |                                                   |                    |
|       |                                       | I                |        |                            |                                                                   | SPRAYING SYSTEM INDIA PVT. LTD.    | BANGALORE | DR                                           |                                                   |                    |
| 9     | RIGIFLEX COUPLING<br>FOR AXIAL FANS   | III              |        |                            |                                                                   | MAIN CONTRACTOR'S APPROVED SOURCES |           |                                              |                                                   |                    |
| 10    | COOLER FOR FAN LOS                    | III              |        |                            |                                                                   | MAIN CONTRACTOR'S APPROVED SOURCES |           |                                              |                                                   |                    |
| 11    | SCREW PUMP FOR LOS                    | III              |        |                            |                                                                   | LEISSTRITZ                         | GERMANY   | A                                            |                                                   |                    |
|       |                                       | III              |        |                            |                                                                   | ALEKTON                            | CHENNAI   | A                                            |                                                   |                    |
|       |                                       | III              |        |                            |                                                                   | KRAL                               | AUSTRIA   | A                                            |                                                   |                    |
|       |                                       | III              |        |                            |                                                                   | TUSHACO(DELTA)                     | DAMAN     | A                                            |                                                   | SUB. TO CONDITIONS |
|       |                                       | III              |        |                            |                                                                   | DELTA PD PUMPS PVT. LTD.           | MUMBAI    | DR                                           |                                                   |                    |
|       |                                       | III              |        |                            |                                                                   | UT PUMPS                           | FARIDABAD | DR                                           |                                                   |                    |
| 12    | EMITTING<br>ELECTRODES FOR ESP        | I                |        |                            |                                                                   | SIVA SPRINGS                       | MADRAS    | A                                            |                                                   |                    |





|               |                                                                                        |               |        |                   |                                                                |                                                     |            |                                     |                                          |                                                                                                                       |
|---------------|----------------------------------------------------------------------------------------|---------------|--------|-------------------|----------------------------------------------------------------|-----------------------------------------------------|------------|-------------------------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| Project:      |                                                                                        | PATRATU       | 3x800  | MW                | LIST OF ITEMS REQUIRING QUALITY PLAN AND SUB-SUPPLIER APPROVAL |                                                     |            | DOC. NO. :                          | CS-9585-001-2                            |                                                                                                                       |
| Package:      |                                                                                        | EPC           |        |                   |                                                                |                                                     |            | REV. NO. :                          | 0                                        |                                                                                                                       |
| Supplier:     |                                                                                        | BHEL          |        |                   | BHEL RANIPET                                                   |                                                     |            | DATE:                               | 04.04.2017                               |                                                                                                                       |
| Contract No.: |                                                                                        | CS-9585-001-2 |        |                   | SUB-SYST BOILER AUXILIARIES & ESP                              |                                                     |            |                                     |                                          |                                                                                                                       |
| S.No.         | ITEM                                                                                   | QP/Insp. Cat. | QP No. | QP Sub-Sched ular | QP approval schedule                                           | Proposed sub-supplier                               | Place      | Suppliers approval status/ category | Sub-supplier Details submission schedule | Remarks                                                                                                               |
|               |                                                                                        | I             |        |                   |                                                                | VENKATESWARA STEEL & SPRINGS(INDIA) PVT. LTD.       | COIMBATORE | A                                   |                                          |                                                                                                                       |
|               |                                                                                        | I             |        |                   |                                                                | NAGAPPASPRINGS                                      | RANIPET    | A                                   |                                          |                                                                                                                       |
|               |                                                                                        | I             |        |                   |                                                                | KWALITY COILS                                       | MADURAI    | A                                   |                                          |                                                                                                                       |
|               |                                                                                        | I             |        |                   |                                                                | BEST COILS                                          | RANIPET    | A                                   |                                          |                                                                                                                       |
|               |                                                                                        | I             |        |                   |                                                                | VISHNU WIRE FORMS (P) LTD.                          | MADURAI    | A                                   |                                          |                                                                                                                       |
| 13            | COLLECTING ELECTRODE FOR ESP                                                           | I             |        |                   |                                                                | BHEL                                                | RANIPET    | A                                   |                                          |                                                                                                                       |
| 14            | ESP SUPPORT STRUCTURE (COLUMNS & ROOF BEAMS)                                           | I             |        |                   |                                                                | NTPC APPD SUBCONTRACTORS OF BHEL WITH BHEL MATERIAL |            |                                     |                                          | PROJECT SPECIFIC APPROVAL TO BE TAKEN BY BHEL FROM NTPC; VENDOR TO MEET TECH. SPEC. REQUIREMENTS FOR STR. FABRICATION |
| 15            | ESP SUPPORT STRUCTURE (COLUMNS & ROOF BEAMS MANUFACTURED FROM ROLLED SECTIONS), CASING | III           |        |                   |                                                                | BHEL APPD SUBCONTRACTORS WITH BHEL MATERIAL         |            |                                     |                                          | VENDOR TO MEET TECH. SPEC. REQUIREMENTS FOR STR. FABRICATION                                                          |
| 16            | COLLECTING/EMITTING ELECTRODE SUSPENSION ASSY.                                         | III           |        |                   |                                                                | BHEL APPD SUBCONTRACTORS WITH BHEL MATERIAL         |            |                                     |                                          |                                                                                                                       |



|               |                                                          |               |        |               |                                      |                                                     |                    |                           |                             |         |
|---------------|----------------------------------------------------------|---------------|--------|---------------|--------------------------------------|-----------------------------------------------------|--------------------|---------------------------|-----------------------------|---------|
| Project:      |                                                          | PATRATU       | 3x800  | MW            | LIST OF ITEMS REQUIRING QUALITY PLAN |                                                     |                    | DOC. NO. : CS-9585-001-2  |                             |         |
|               |                                                          |               |        |               | AND SUB-SUPPLIER APPROVAL            |                                                     |                    | REV. NO. : 0              |                             |         |
| Package:      |                                                          | EPC           |        |               |                                      |                                                     |                    | DATE: 04.04.2017          |                             |         |
| Supplier:     |                                                          | BHEL          |        |               | BHEL RANIPET                         |                                                     |                    |                           |                             |         |
| Contract No.: |                                                          | CS-9585-001-2 |        |               | SUB-SYST BOILER AUXILIARIES & ESP    |                                                     |                    |                           |                             |         |
| ITEM          |                                                          |               |        | QP            |                                      | Proposed sub-supplier                               |                    | Suppliers                 | Sub-supplier                |         |
| S.No.         |                                                          | QP/Insp. Cat. | QP No. | Sub-Sched ule | QP approval schedule                 |                                                     | Place              | approval status/ category | Details submission schedule | Remarks |
| 17            | CE AND DE RAPPING MECHANISM                              | III           |        |               |                                      | MAIN CONTRACTOR'S APPROVED SOURCES                  |                    |                           |                             |         |
| 18            | ELECTRICALLY OPERATED HOIST FOR ESP- UPTO 3 TON CAPACITY | III           |        |               |                                      | MAIN CONTRACTOR'S APPROVED SOURCES                  |                    |                           |                             |         |
| 19            | GATES                                                    | I             |        |               |                                      | NTPC APPD SUBCONTRACTORS OF BHEL WITH BHEL MATERIAL | RANIPET            | A                         |                             |         |
| 20            | DAMPERS                                                  | I             |        |               |                                      | NTPC APPD SUBCONTRACTORS OF BHEL WITH BHEL MATERIAL | RANIPET            | A                         |                             |         |
| 21            | LRB MATERIALS                                            | I             |        |               |                                      | MINWOOL ROCK FIBRES LTD.                            | RAJNANDAON, BHILAI | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | LAPINUS ROCKWOOL LTD.                               | GWALIOR            | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | LLOYDS INSULATION, CHENNAI                          | BHILAI             | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | PUNJSTAR INSULATION                                 | BHILAI             | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | GOENKA ROCK WOOL                                    | RAIPUR             | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | THERMOCARE ROCKWOOL PVT. LTD. ES. LTD.              | RAJNANDAON         | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | SHREERAM EQUITECH                                   | DURG               | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | MINWOOL ROCK FIBRES LTD.                            | RAJNANDAON, BHILAI | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | ROCKWOOL INDIA LTD.                                 | MEDAK-AP           | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | DHANBAD ROCKWOOL INSULATION PVT. LTD.               | DHANBAD            | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | MINSULATE MFG. CO.                                  | DAMSHEDPUR         | A                         |                             |         |
|               |                                                          | I             |        |               |                                      | POLYBOND PROJECTS PVT. LTD.                         | DURG               | A                         |                             |         |

Bharati Heavy Electricals Limited

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|               |              |                                                                                                                                                                                                             |        |                 |                                      |                         |             |                                     |                                          |         |
|---------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|--------------------------------------|-------------------------|-------------|-------------------------------------|------------------------------------------|---------|
| Project:      |              | PATRATU                                                                                                                                                                                                     | 3x800  | MW              | LIST OF ITEMS REQUIRING QUALITY PLAN |                         |             | DOC. NO. : CS-9585-001-2            |                                          |         |
|               |              |                                                                                                                                                                                                             |        |                 | AND SUB-SUPPLIER APPROVAL            |                         |             | REV. NO. : 0                        |                                          |         |
| Package:      |              | EPC                                                                                                                                                                                                         |        |                 |                                      |                         |             | DATE: 04.04.2017                    |                                          |         |
| Supplier:     |              | BHEL                                                                                                                                                                                                        |        |                 | BHEL RANIPET                         |                         |             |                                     |                                          |         |
| Contract No.: |              | CS-9585-001-2                                                                                                                                                                                               |        |                 | SUB-SYST BOILER AUXILIARIES & ESP    |                         |             |                                     |                                          |         |
| S.No.         | ITEM         | QP/Insp. Cat.                                                                                                                                                                                               | QP No. | QP Sub-Schedule | QP approval schedule                 | Proposed sub-supplier   | Place       | Suppliers approval status/ category | Sub-supplier Details submission schedule | Remarks |
|               |              | I                                                                                                                                                                                                           |        |                 |                                      | HI-TECH ROCK FIBRE LTD. | RAJNANDGOAN | A                                   |                                          |         |
|               |              | I                                                                                                                                                                                                           |        |                 |                                      | ROCKWOOL INDUSTRIES     | BHILAI      | A                                   |                                          |         |
| 22            | VIS FOR FANS | I                                                                                                                                                                                                           |        |                 |                                      | GERB                    | BANGALORE   | A                                   |                                          |         |
| NOTE 1:       |              | VENDORS UNDER A (ACCEPTED CATEGORY) ARE APPROVED WITH OR WITHOUT CONDITIONS IN PAST. SIMILAR CONDITIONS AS THE CASE MAY BE FOR THE VENDORS SHALL BE APPLICABLE FOR THIS PROJECT AND TIED UP IN THE QUALITY. |        |                 |                                      |                         |             |                                     |                                          |         |
| NOTE 2:       |              | VENDORS UNDER DR (DETAILS REQUIRED) CATEGORY SHALL BE REQUIRED TO SUBMIT THE DETAILS IN NTPC QUESTIONNAIRE.                                                                                                 |        |                 |                                      |                         |             |                                     |                                          |         |

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|---------------|-----------------------------------------------------------------------|--------------------------------|--------|---------------------|-------------------------------------------------------------------|-----------------------------------------|--------------------------|----------------------------------------------|---------------------------------------------------|---------|
| Project:      |                                                                       | PATRAY<br>U                    | 3x800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                         | DOC. NO. : CS-9585-001-2 |                                              |                                                   |         |
|               |                                                                       |                                |        |                     |                                                                   |                                         | REV. NO. : 0             |                                              |                                                   |         |
| Package:      |                                                                       | Steam Generator Island Package |        |                     |                                                                   | DATE: 05.04.2017                        |                          |                                              |                                                   |         |
| Supplier:     |                                                                       | BHEL                           |        |                     |                                                                   |                                         |                          |                                              |                                                   |         |
| Contract No.: |                                                                       | CS-9585-001-2                  |        |                     |                                                                   | SG & AUX.-FQP & ERECTION                |                          |                                              |                                                   |         |
|               |                                                                       |                                |        |                     |                                                                   | SUB-SYST AGENCIES&ESP ERECTION AGENCIES |                          |                                              |                                                   |         |
|               |                                                                       |                                |        |                     |                                                                   |                                         |                          |                                              |                                                   |         |
| ITEM          |                                                                       | QP/Insp.<br>Cat.               | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier                   | Place                    | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks |
| S.No.         |                                                                       |                                |        |                     |                                                                   |                                         |                          |                                              |                                                   |         |
| 1             | BOILER &<br>AUX (PRESSURE PARTS,<br>STRUCTURES,ROTATING<br>EQUIPMENT) |                                |        |                     |                                                                   | DOWEL ERECTORS PVT. LTD.                | CHENNAI                  | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | POWER MECH PROJECTS PVT. LTD.           | VIJAYWADA                | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | BRIDGE & ROOF                           | KOLKATA                  | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | KARPARA PROJECTS ENGG. PVT. LTD.        | SURAT                    | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | IOTEP                                   | MUMBAI                   | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | SUNIL HI-TECH ENGG.                     | NAGPUR                   | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | TATA PROJECTS LIMITED                   | HYDERABAD                | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | TEXCEL ENGINEERS                        | CHENNAI                  | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | PCP INTERNATIONAL LTD.                  | CHANDIGARH               | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | INDWELL CONSTN. LTD.                    | VIJAYWADA                | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | EDAC ENGG. LTD.                         | CHENNAI                  | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | LARSEN & TUBRO LTD.                     | MUMBAI                   | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | BHAWANI ERECTORS                        | KARUNAGAPAL<br>LY        | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | ESSAR PROJECTS (I) LTD.                 | MUMBAI                   | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | GOLDEN EDGE ENGG. PVT. LTD.             | NEW DELHI                | A                                            |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | BROTHER ENGINEER                        | CENNAI                   | DR                                           |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | ICS ENGG.                               | CHENNAI                  | DR                                           |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | POWER MAX                               | KOLKATA                  | DR                                           |                                                   | NOTE-1  |
|               |                                                                       |                                |        |                     |                                                                   | SWAMINA INTERNATIONALS PVT. LTD.        | NEW DELHI                | DR                                           |                                                   | NOTE-1  |
| 2             | POWER CYCLE PIPING                                                    |                                |        |                     |                                                                   | INDWELL CONSTN. LTD.                    | VIJAYWADA                | A                                            |                                                   | NOTE-1  |



G.V. Ramesh .. 12/04/17.





|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------|----------------------------|-----------------------------------------------------------------------------------|----------------------------|------------|-------------------------------------|------------------------------------------|---------|
| Project:        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PATRATU                        | 3x800  | MW                         | LIST OF ITEMS REQUIRING FIELD QUALITY PLAN<br>AND ERECTION SUBCONTRACTOR APPROVAL |                            |            | DOC. NO. :                          | CS-9585-001-2                            |         |
| Package:        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Steam Generator Island Package |        |                            |                                                                                   |                            |            | REV. NO. :                          | 0                                        |         |
| Supplier:       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | BHEL                           |        |                            |                                                                                   |                            |            | DATE:                               | 05.04.17                                 |         |
| Contractor No.: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CS-9585-001-2                  |        |                            | SUB-SYSTEM ESP ERECTION AGENCY                                                    |                            |            |                                     |                                          |         |
| S.No.           | ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | QP/Insp. Cat.                  | QP No. | QP Sub-Schedule            | QP approval schedule                                                              | Proposed sub-supplier      | Place      | Suppliers approval status/ category | Sub-supplier Details submission schedule | Remarks |
| 1               | ESP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |        |                            |                                                                                   | BROTHERS ENGG. & ERECTORS  | VIJAYAWADA | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | POWER MECH PROJECTS        | VIJAYAWADA | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | BRIDGE & ROOF              | KOLKATA    | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | BHAVANI ERECTORS PVT. LTD. | KERLA      | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | L&T LTD.                   | MUMBAI     | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | PCP INTERNATIONAL LTD.     | CHANDIGARH | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | SUNIL HI-TECH              | NAGPUR     | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | DOWEL ERECTORS PVT. LTD.   | CHENNAI    | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | INDWELL CONSTR. LTD.       | VIJAYAWADA | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | KARPARA PROJECTS ENGG.     | SURAT      | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | TEXCEL ENGINEERS PVT. LTD. | CHENNAI    | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | TATA PROJECTS LTD.         | HYDERABAD  | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | IOTEP                      | MUMBAI     | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | EDAC                       | CHENNAI    | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   | ZILLION                    | NEW DELHI  | A                                   |                                          | NOTE 1  |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        | GOLDEN EDGE ENGG. PVT.LTD. | DELHI                                                                             | A                          |            | NOTE-1                              |                                          |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        | P E ERECTORS               | KOLKATA                                                                           | A                          |            | NOTE-1                              |                                          |         |
|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        | UB ENGG.                   | PUNE                                                                              | DR                         |            | NOTE-1                              |                                          |         |
| LEGENDS         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |
| 1               | SYSTEM SUPPLIER / SUB-SUPPLIER APPROVAL STATUS CATEGORY (SHALL BE FILLED BY NTPC)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |
| A -             | For these items proposed vendor is acceptable to NTPC. To be indicated with letter "A" in the list alongwith the condition of approval, if any. The same conditions shall be applicable here as well.                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |
| DR -            | For these items "Detailed required" for NTPC review. To be identified with letter "DR" in the list.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |
| 2               | Notes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |
| Note - 1        | Additional vendors may be considered as per MOM provision, organizational, financial & technical aspects will be taken care by BHEL before award of the jobs to the sub contractors. Mobilisation of manpower, tools, tackles to suit the requirements of job schedule shall be tied up by BHEL in consultation with NTPC site before award for which the details of sub contractors shall be forwarded to respective GM UC (NTPC-SITE). I. M/s BHEL to ensure that the requirements of NTPC regarding the deployment of erection Agency in connection with the work schedule for the subject project and package is met. |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |
| Note - 2        | BHEL approved sub contractors for erection - would mean NTPC approval is not required                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |
| NOTE 3:         | BHEL WILL FOLLOW THEIR STANDARD PROCEDURE, CORPORATE GUIDELINES AND SHALL COMPLY WITH CIRCULARS INSTRUCTIONS ETC. ISSUED BY GOVT./RELEVANT STATUTORY BODIES WHILE TENDERING. HOWEVER FOR NEW VENDOR, BHEL SHALL TAKE APPROVAL FROM NTPC PRIOR TO ORDER PLACEMENT.                                                                                                                                                                                                                                                                                                                                                         |                                |        |                            |                                                                                   |                            |            |                                     |                                          |         |



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*Handwritten signature and date: 12/04/17*  
 (G.V. RAJASEKHAR)  
 (BHEL-PSNR)

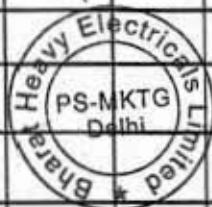
|                                                                              |                                                                         |                   |        |                     |                                                                   |                       |                          |                                              |                                                   |                                                                     |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------|--------|---------------------|-------------------------------------------------------------------|-----------------------|--------------------------|----------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------|
| Project:                                                                     |                                                                         | PATRAY<br>U       | 3X800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                       | DOC. NO. : CS-9585-001-2 |                                              |                                                   |                                                                     |
| Package:                                                                     |                                                                         | EPC/SG            |        |                     |                                                                   |                       | REV. NO. : 0             |                                              |                                                   |                                                                     |
| Supplier:                                                                    |                                                                         | BHEL              |        |                     |                                                                   |                       | DATE: 12.05.2015         |                                              |                                                   |                                                                     |
| Contract No.:                                                                |                                                                         | CS-9585-001-2     |        | SUB-SYST            | BHEL PIPING CENTRE, CHENNAI                                       |                       |                          |                                              |                                                   |                                                                     |
| S.No.                                                                        | ITEM                                                                    | QPA Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier | Place                    | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks                                                             |
| NOTE: FABRICATION OFFLOADING SHALL BE AS PER AGREED LIST BETWEEN NTPC & BHEL |                                                                         |                   |        |                     |                                                                   |                       |                          |                                              |                                                   |                                                                     |
| 1                                                                            | AUX PRDS UNIT<br>(INCLUDING CONTROL<br>VALVE)                           |                   |        |                     |                                                                   |                       |                          |                                              |                                                   | VENDORS TIED UP<br>BHEL PEM VENDOR<br>LIST                          |
| 2                                                                            | LIGHTLY BONDED WOOL<br>MATTRESS<br>CONVENTIONAL                         |                   |        |                     |                                                                   |                       |                          |                                              |                                                   | VENDORS AS PER<br>BHEL TRICHY BOILER<br>LIST                        |
| 3                                                                            | CONVENTIONAL VALVES<br>OTHER THAN BHEL                                  |                   |        |                     |                                                                   |                       |                          |                                              |                                                   | VENDORS AS PER<br>BHEL TRICHY BOILER<br>LIST                        |
| 4                                                                            | HANGERS & SUPPORTS<br>WITH SPRING<br>ARRANGEMENT(INCLUDIN<br>G CLH/VLH) |                   |        |                     |                                                                   | PIPE SUPPORTS         | UK                       | A                                            |                                                   |                                                                     |
|                                                                              |                                                                         |                   |        |                     |                                                                   | LISEGA                | GERMANY,<br>CHINA        | A                                            |                                                   | Liseqa, China approval<br>conditions as per NTPC<br>approval letter |
|                                                                              |                                                                         |                   |        |                     |                                                                   | CARPENTER & PATTERSON | UK                       | A                                            |                                                   |                                                                     |
|                                                                              |                                                                         |                   |        |                     |                                                                   | MANNESMANN            | GERMANY                  | A                                            |                                                   |                                                                     |
|                                                                              |                                                                         |                   |        |                     |                                                                   | SANWA TAKI            | JAPAN                    | A                                            |                                                   |                                                                     |
|                                                                              |                                                                         |                   |        |                     |                                                                   | BROWICK               | UK                       | A                                            |                                                   |                                                                     |
|                                                                              |                                                                         |                   |        |                     |                                                                   | GILLARDINI            | ITALY                    | A                                            |                                                   |                                                                     |
|                                                                              |                                                                         |                   |        |                     |                                                                   | ITT                   | GERMANY                  | A                                            |                                                   |                                                                     |
|                                                                              |                                                                         |                   |        |                     |                                                                   | MH                    | SPAIN                    | A                                            |                                                   |                                                                     |



Ali:  
(NITIN KUMAR)  
PS-M  
BHEL



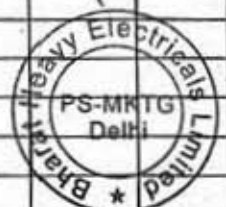
|       | Project:                                                         | PATRAY<br>U      | 3X800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                |         | DOC. NO. :                                   | CS-9585-001-2                                     |                                                |
|-------|------------------------------------------------------------------|------------------|--------|---------------------|-------------------------------------------------------------------|--------------------------------|---------|----------------------------------------------|---------------------------------------------------|------------------------------------------------|
|       | Package:                                                         | EPC/SG           |        |                     |                                                                   |                                |         | REV. NO. :                                   | 0                                                 |                                                |
|       | Supplier:                                                        | BHEL             |        |                     |                                                                   |                                |         | DATE:                                        | 12.05.2015                                        |                                                |
|       | Contract No.:                                                    | CS-9585-001-2    |        |                     | SUB-SYST                                                          | BHEL PIPING CENTRE, CHENNAI    |         |                                              |                                                   |                                                |
| S.No. | ITEM                                                             | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier          | Place   | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks                                        |
| 5     | HANGERS & SUPPORTS<br>(RIGID TYPE) WITHOUT<br>SPRING ARRANGEMENT | III              |        |                     |                                                                   | MAIN CONTRACT APPROVED VENDORS |         |                                              |                                                   |                                                |
| 6     | PIPING FABRICATION-P91<br>MATERIAL                               | I                |        |                     |                                                                   | BHEL                           | TRICHY  | A                                            |                                                   |                                                |
| 7     | PIPING FABRICATION (IBR)                                         | I                |        |                     |                                                                   | BHEL                           | CHENNAI | A                                            |                                                   |                                                |
| 8     | PIPING FABRICATION<br>(NON-IBR)                                  | I                |        |                     |                                                                   | BHEL                           | CHENNAI | A                                            |                                                   |                                                |
| 9     | BUILT UP<br>BEAMS/FABRICATED<br>BEAMS-AUTO WELDING               | I                |        |                     |                                                                   | AS PER BHEL-TRICHY LIST        |         |                                              |                                                   |                                                |
| 10    | CONSTANT/VARIABLE<br>LOAD HANGERS (BHEL<br>MAKE)                 | I                |        |                     |                                                                   | BHEL                           | TRICHY  | A                                            |                                                   |                                                |
| 11    | TANKS AND VESSELS                                                | I                |        |                     |                                                                   | BHEL CHENNAI                   | CHENNAI | A                                            |                                                   |                                                |
| 12    | NON IBR PIPING / LP<br>PIPING - PR. BELOW 10<br>MPa              | III              |        |                     |                                                                   | BHEL APPROVED SOURCES          |         |                                              |                                                   |                                                |
| 13    | STRUCTURE<br>FABRICATION (ROLLED<br>SECTION)                     | III              |        |                     |                                                                   | BHEL                           | CHENNAI | A                                            |                                                   |                                                |
| 14    | DEAD WEIGHT CLH                                                  | III              |        |                     |                                                                   | BHEL                           | CHENNAI | A                                            |                                                   |                                                |
| 15    | SHOP MANUFACTURED<br>FITTINGS OF 91 GR.MATL                      | I                |        |                     |                                                                   | BHEL                           | TRICHY  | A                                            |                                                   |                                                |
| 16    | FLOW ELEMENTS -<br>OTHER THAN BHEL                               | I                |        |                     |                                                                   |                                |         |                                              |                                                   | Refer BHEL, Trichy C&I<br>list for Sub-vendors |
| 17    | AIR TRAPS                                                        | III              |        |                     |                                                                   |                                |         |                                              |                                                   | BHEL Approved Vendors                          |
| 18    | BEARINGS                                                         | III              |        |                     |                                                                   |                                |         |                                              |                                                   | BHEL Approved Vendors                          |



|       |                                                                                        |                  |        |                     |                                                                   |                                         |       |                                              |                                                   |                                              |
|-------|----------------------------------------------------------------------------------------|------------------|--------|---------------------|-------------------------------------------------------------------|-----------------------------------------|-------|----------------------------------------------|---------------------------------------------------|----------------------------------------------|
|       | Project:                                                                               | PATRAY<br>U      | 3X800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                                         |       | DOC. NO. :                                   | CS-9585-001-2                                     |                                              |
|       | Package:                                                                               | EPC/SG           |        |                     |                                                                   |                                         |       | REV. NO. :                                   | 0                                                 |                                              |
|       | Supplier:                                                                              | BHEL             |        |                     |                                                                   |                                         |       | DATE:                                        | 12.05.2015                                        |                                              |
|       | Contract No.:                                                                          | CS-9585-001-2    |        |                     | SUB-SYST                                                          | BHEL PIPING CENTRE, CHENNAI             |       |                                              |                                                   |                                              |
|       |                                                                                        |                  |        |                     |                                                                   |                                         |       |                                              |                                                   |                                              |
| S.No. | ITEM                                                                                   | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier                   | Place | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks                                      |
| 19    | CHEMICAL DOSING TANK<br>(HP/LP)                                                        | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 20    | COOLING WATER VALVES                                                                   | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 21    | FITTINGS-P91/92                                                                        | I                |        |                     |                                                                   | VENDORS AS PER BHEL TRICHY VENDORS LIST |       |                                              |                                                   |                                              |
| 22    | FITTINGS (CS,SS & AS<br>UPTO GR22                                                      | II               |        |                     |                                                                   |                                         |       |                                              |                                                   | PROCUREMENT FROM<br>BHEL APPROVED<br>VENDORS |
| 23    | FIXING COMPONENTS,<br>SEALING COMPOUND FOR<br>INSULATION                               | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 24    | HANGER CONNECT<br>COMP. (CLEVIS, EYENUT,<br>TURNBUCKLE, TIEROD,<br>WELD ON BRACKET ETC | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 25    | INSULATION CLAMPS                                                                      | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 26    | LEVEL GAUGE GLASS (<br>FOR CBD, IBD, FLASH<br>CHEM. DOSING TANKS                       | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 27    | PLUG & BALL VALVES<br>(COOLING WATER AND<br>AIR LINES)                                 | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 28    | SIGHT FLOW INDICATORS                                                                  | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 29    | SNUBERS (IMPORTED)                                                                     | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |
| 30    | STEAM TRAPS                                                                            | III              |        |                     |                                                                   |                                         |       |                                              |                                                   | BHEL Approved Vendors                        |



|               |                                   |                  |        |                     |                                                                   |                          |                          |                                              |                                                   |                       |
|---------------|-----------------------------------|------------------|--------|---------------------|-------------------------------------------------------------------|--------------------------|--------------------------|----------------------------------------------|---------------------------------------------------|-----------------------|
| Project:      |                                   | PATRAY<br>U      | 3X800  | MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN<br>AND SUB-SUPPLIER APPROVAL |                          | DOC. NO. : CS-9585-001-2 |                                              |                                                   |                       |
|               |                                   |                  |        |                     |                                                                   |                          | REV. NO. : 0             |                                              |                                                   |                       |
| Package:      |                                   | EPC/SG           |        |                     |                                                                   |                          | DATE: 12.05.2015         |                                              |                                                   |                       |
| Supplier:     |                                   | BHEL             |        |                     |                                                                   |                          |                          |                                              |                                                   |                       |
| Contract No.: |                                   | CS-9585-001-2    |        | SUB-SYST            | BHEL PIPING CENTRE, CHENNAI                                       |                          |                          |                                              |                                                   |                       |
|               |                                   |                  |        |                     |                                                                   |                          |                          |                                              |                                                   |                       |
| S.No.         | ITEM                              | QP/Insp.<br>Cat. | QP No. | QP Sub-<br>Schedule | QP<br>approval<br>schedule                                        | Proposed sub-supplier    | Place                    | Suppliers<br>approval<br>status/<br>category | Sub-supplier<br>Details<br>submission<br>schedule | Remarks               |
| 31            | STEAM TRAPS<br>THERMODYNAMIC TYPE | III              |        |                     |                                                                   |                          |                          |                                              |                                                   | BHEL Approved Vendors |
| 32            | STRAINERS                         | III              |        |                     |                                                                   |                          |                          |                                              |                                                   | BHEL Approved Vendors |
| 33            | COOLING WATER PUMP                | III              |        |                     |                                                                   | SULZER INDIA             | NAVI MUMBAI              | A                                            |                                                   |                       |
|               |                                   | III              |        |                     |                                                                   | KSB                      | PUNE                     | A                                            |                                                   |                       |
|               |                                   | III              |        |                     |                                                                   | KIRLOSKAR                | WADI                     | A                                            |                                                   |                       |
|               |                                   | III              |        |                     |                                                                   | MATHER AND PLATT         | PUNE                     | A                                            |                                                   |                       |
|               |                                   | III              |        |                     |                                                                   | BECON WEIR               | CHENNAI                  | A                                            |                                                   |                       |
|               |                                   | III              |        |                     |                                                                   | SAM PUMPS                | COIMBATORE               | A                                            |                                                   |                       |
|               |                                   | III              |        |                     |                                                                   | JYOTI                    | BARODA                   | A                                            |                                                   |                       |
| 34            | LP CHEMICAL DOSING<br>SYSTEM      | II               |        |                     |                                                                   | Power Piping             | Trichy                   | A                                            |                                                   |                       |
|               |                                   | II               |        |                     |                                                                   | V.K.Pumps                | Mumbai                   | A                                            |                                                   |                       |
|               |                                   | II               |        |                     |                                                                   | Milton Roy               | Chennai                  | A                                            |                                                   |                       |
|               |                                   | II               |        |                     |                                                                   | Techno Consultants       | Mumbai                   | A                                            |                                                   |                       |
|               |                                   | II               |        |                     |                                                                   | Positive Metering System | Nasik                    | A                                            |                                                   |                       |
|               |                                   | II               |        |                     |                                                                   | PSI Engg System          | Chennai                  | A                                            |                                                   |                       |
|               |                                   | II               |        |                     |                                                                   | Matz Pump                | Ahmedabad                | DR                                           |                                                   |                       |
|               |                                   | II               |        |                     |                                                                   | DEE DEVELOPMENT          | HARYANA                  | DR                                           |                                                   |                       |
| 35            | LP CONDENSATE<br>TRANSFER PUMP    | I                |        |                     |                                                                   | ITT GOULD                |                          | A                                            |                                                   |                       |
|               |                                   | I                |        |                     |                                                                   | FLOWERVE                 |                          | A                                            |                                                   |                       |



|               |                                                      |               |        |                 |                                      |                             |             |                                     |                                          |                       |
|---------------|------------------------------------------------------|---------------|--------|-----------------|--------------------------------------|-----------------------------|-------------|-------------------------------------|------------------------------------------|-----------------------|
| Project:      |                                                      | PATRAY        | 3X800  | MW              | LIST OF ITEMS REQUIRING QUALITY PLAN |                             |             | DOC. NO. :                          | CS-9585-001-2                            |                       |
|               |                                                      |               |        |                 | AND SUB-SUPPLIER APPROVAL            |                             |             | REV. NO. :                          | 0                                        |                       |
| Package:      |                                                      | EPC/SG        |        |                 |                                      |                             |             | DATE:                               | 12.05.2015                               |                       |
| Supplier:     |                                                      | BHEL          |        |                 |                                      |                             |             |                                     |                                          |                       |
| Contract No.: |                                                      | CS-9585-001-2 |        |                 | SUB-SYST                             | BHEL PIPING CENTRE, CHENNAI |             |                                     |                                          |                       |
|               |                                                      |               |        |                 |                                      |                             |             |                                     |                                          |                       |
| S.No.         | ITEM                                                 | QP/Insp. Cat. | QP No. | QP Sub-Schedule | QP approval schedule                 | Proposed sub-supplier       | Place       | Suppliers approval status/ category | Sub-supplier Details submission schedule | Remarks               |
|               |                                                      |               |        |                 |                                      | CLYDE PUMPS                 | GHAZIABAD   | A                                   |                                          |                       |
|               |                                                      |               |        |                 |                                      | SULZER                      | NAVI MUMBAI | A                                   |                                          |                       |
| 36            | BUTTERFLY VALVES(upto 1400NB-PN10 & upto 300NB-PN15) |               |        |                 |                                      | R&D Multiple                | Valsad      | A                                   |                                          |                       |
|               |                                                      |               |        |                 |                                      | Fouress Engg.               | Bangalore   | A                                   |                                          |                       |
|               |                                                      |               |        |                 |                                      | Weir BDK                    | Hubli       | A                                   |                                          | UPTO1050NB PN-15      |
|               |                                                      |               |        |                 |                                      | IL                          | Palghat     | A                                   |                                          |                       |
|               |                                                      |               |        |                 |                                      | Intervale                   | Pune        | A                                   |                                          |                       |
|               |                                                      |               |        |                 |                                      | KBL                         | Kondhapuri  | A                                   |                                          |                       |
|               |                                                      |               |        |                 |                                      | PENTAIR                     | Kondhapuri  | A                                   |                                          | UPTO 900NB PN-16      |
|               |                                                      |               |        |                 |                                      | FLOSERVE                    | Coimbatore  | A                                   |                                          |                       |
|               |                                                      |               |        |                 |                                      | L&T                         |             | DR                                  |                                          |                       |
| 37            | BOILER FEED PUMP(AUX. BOILER)                        | III           |        |                 |                                      |                             |             |                                     |                                          | BHEL Approved Vendors |
|               |                                                      |               |        |                 |                                      |                             |             |                                     |                                          |                       |

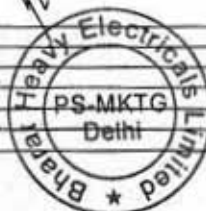
NOTES :A - APPROVED, DR - DETAIL REQUIRED, N - NOTED. REFER TRICHY BOILER LIST FOR OTHER NOTES.







| NTPC |                                                               | PROJECT : PATRATU           |        |                    |                 |                                                     | LIST OF ITEMS REQUIRING QP |                    |                     | REF. NO :        |                            |
|------|---------------------------------------------------------------|-----------------------------|--------|--------------------|-----------------|-----------------------------------------------------|----------------------------|--------------------|---------------------|------------------|----------------------------|
|      |                                                               | PACKAGE : EPC (FGD) Package |        |                    |                 |                                                     | APPROVAL & ACCEPTABLE      |                    |                     | REVISION NO : 00 |                            |
|      |                                                               | MAIN CONTRACTOR : M/s BHEL  |        |                    |                 |                                                     | VENDOR AS APPROVED BY      |                    |                     | DATE : 16-05-17  |                            |
|      |                                                               | CONTRACT NO : CS-9685-001-2 |        |                    |                 |                                                     |                            |                    |                     |                  |                            |
| No.  | Major Equipment                                               | QP Inspection Category      | QP No. | QP Sub mission SCH | QP Approval SCH | Proposed Sub Supplier                               | Place                      | SS Approval Status | SS Data II Sub. SCH | SS Approval SCH  | Remark                     |
| 1    | Slurry re-circulation Pumps                                   | I                           |        |                    |                 |                                                     |                            |                    |                     |                  | Refer Sub.QR List          |
| 2    | Oxidation Blowers                                             | I                           |        |                    |                 |                                                     |                            |                    |                     |                  | Refer Sub.QR List          |
| 3    | Wet Limestone Grinding Mill                                   | I                           |        |                    |                 |                                                     |                            |                    |                     |                  | Refer Sub.QR List          |
| 4    | Slurry Pumps                                                  | I                           |        |                    |                 |                                                     |                            |                    |                     |                  | Refer Sub.QR List          |
| 5    | Agitators                                                     | I                           |        |                    |                 |                                                     |                            |                    |                     |                  | Refer Sub.QR List          |
| 6    | Vacuum Belt Filters                                           | I                           |        |                    |                 |                                                     |                            |                    |                     |                  | Refer Sub.QR List          |
| 9    | Bucket Elevator                                               | I                           |        |                    |                 | Indiana Conveyors Pvt.Ltd.<br>Bevcon Wayors Pvt.Ltd | Jejori, Pune<br>HYDERABAD  | A<br>DR            |                     |                  |                            |
| 10   | Absorber Tank                                                 | I                           |        |                    |                 | BHEL                                                | Ranipet                    | DR                 |                     |                  |                            |
| 11   | Atmospheric Tanks                                             | III                         |        |                    |                 | Main Contractor approved sub contractor             |                            |                    |                     |                  |                            |
| 12   | Structural Items(Columns, Beams & Bracings) Built up section. |                             |        |                    |                 | BHEL                                                | Ranipet                    | DR                 |                     |                  |                            |
|      |                                                               | I                           |        |                    |                 | Jindal                                              | Ghaziabad                  | A                  |                     |                  | UP TO 150NB ( Black & GI)  |
|      |                                                               | III                         |        |                    |                 | TATA STEEL                                          | Jamshedpur                 | A                  |                     |                  | UP TO 150 NB ( Black & GI) |
|      |                                                               | III                         |        |                    |                 | SAIL                                                | Rourkela                   | A                  |                     |                  |                            |
|      |                                                               | I                           |        |                    |                 | Surya Roshni                                        | Bahadurgarh                | A                  |                     |                  | UP TO 400NB ( Black & GI)  |
|      |                                                               | I                           |        |                    |                 | Welspun                                             | Anjar                      | A                  |                     |                  | UP TO 400NB ( Black)       |



BHEL  
SASHI KUMAR  
(SASHI KUMAR)

| NTPC |                              | PROJECT : PATRATU<br>PACKAGE : EPC (FGD) Package<br>MAIN CONTRACTOR : M/s BHEL<br>CONTRACT NO : C5-5533-001-2 |           |                                 |                           | LIST OF ITEMS REQUIRING QP<br>APPROVAL & ACCEPTABLE<br>VENDOR AS APPROVED BY |                 |                              | REF. NO :<br>REVISION NO : 00<br>DATE : 16-05-17 |                                                |                           |
|------|------------------------------|---------------------------------------------------------------------------------------------------------------|-----------|---------------------------------|---------------------------|------------------------------------------------------------------------------|-----------------|------------------------------|--------------------------------------------------|------------------------------------------------|---------------------------|
| No.  | Major Equipment              | QP<br>Inspection<br>Category                                                                                  | QP<br>No. | QP<br>Sub<br>missi<br>on<br>SCH | QP<br>Appr<br>oval<br>SCH | Proposed Sub Supplier                                                        | Place           | SS<br>Approv<br>al<br>Status | SS<br>Data<br>if<br>Sub.<br>SCH                  | SS<br>Approval<br>SCH                          | Remark                    |
| 13   | MS Pipes (ERW)               | I                                                                                                             |           |                                 |                           | MSL                                                                          | Rajgad          | A                            |                                                  |                                                | 200 to 500 NB (Black)     |
|      |                              | I                                                                                                             |           |                                 |                           | Indus Tube                                                                   | G. B. Nagar     | A                            |                                                  |                                                | UP TO 300 NB (Black & GI) |
|      |                              | I                                                                                                             |           |                                 |                           | Jindal Industries                                                            | Hisar           | A                            |                                                  |                                                | UP TO 300 NB (Black & GI) |
|      |                              | I                                                                                                             |           |                                 |                           | AFL Apollo                                                                   | Sikandrabad     | A                            |                                                  |                                                | UP TO 300NB (Black)       |
|      |                              | I                                                                                                             |           |                                 |                           | Dado Pipes                                                                   | Sikandrabad     | A                            |                                                  |                                                | UP TO 300 NB (Black)      |
|      |                              | I                                                                                                             |           |                                 |                           | ISMT                                                                         | Ahmedabad       | A                            |                                                  |                                                |                           |
| 14   | Upper welded upto 600NB      | I                                                                                                             |           |                                 |                           | Rainamani                                                                    | Anjar / Chalmal | A                            |                                                  |                                                |                           |
|      |                              |                                                                                                               |           |                                 |                           | JCO Gas Pipes                                                                | Chindwara       | A                            |                                                  |                                                |                           |
|      |                              |                                                                                                               |           |                                 |                           | SAIL                                                                         | Raurkela        | A                            |                                                  |                                                |                           |
|      |                              |                                                                                                               |           |                                 |                           | Surya Global                                                                 | Kutch           | A                            |                                                  |                                                |                           |
| 15   | LRB Insulation               | I                                                                                                             |           |                                 |                           | Lloyd Insulation                                                             | Chennai         | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Rockwool Industries                                                          | Bhilai / Medak  | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Minwool Rock Fibres Ltd.                                                     | Rajnandgaon     | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Lapinus Rockwool Ltd.                                                        | Qwailor         | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Punistar(PIFCO)                                                              | Bhilai          | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Goenka Rockwool                                                              | Raipur          | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Rockwool India Ltd.                                                          | Medak-AP        | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Thermocare Rockwool Pvt.Ltd.                                                 | Rajnandgaon     | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Minsulate Mfg.Co                                                             | Jamshedpur      | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Dhanbad Rockwool                                                             | Dhanbad         | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Hitech Rockwool Fibre                                                        | Rajnandgaon     | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Roxul Rockwool Insulation                                                    | Daheji(Bharuch) | A                            |                                                  |                                                |                           |
| 16   | Gates & Dampers              | I                                                                                                             |           |                                 |                           | Indra Damper                                                                 | Ranipet         | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Bachmann                                                                     | Faridabad       | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Fouress                                                                      | Bengaluru       | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | BHEL                                                                         | Ranipet         | A                            |                                                  |                                                |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Clyde Burgmann Bachmann                                                      | USA             | A                            |                                                  |                                                |                           |
| 17   | Valves for FGD applications# | I                                                                                                             |           |                                 |                           | BHEL                                                                         | Trichy          | A                            |                                                  | As per approval (Type/Class/Rating & Material) |                           |
|      |                              | I                                                                                                             |           |                                 |                           | Bankim Valves                                                                | Howrah          | A                            |                                                  | CI Gate/Check/Globe upto 600NB, PN16.          |                           |
|      |                              | I                                                                                                             |           |                                 |                           | H.Sarkar & Co                                                                | Howrah          | A                            |                                                  | CI Gate/Check/Globe upto 700NB, PN16           |                           |

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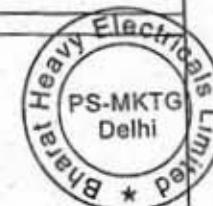
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|------|-----------------|-----------------------------------|-----------|------------------------------|------------------------|------------------------------|------------------|------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------|
| NTPC |                 | PROJECT : PATRATU                 |           |                              |                        | LIST OF ITEMS REQUIRING QP   |                  |                              | REF. NO :                       |                                                                                                                             |        |
|      |                 | PACKAGE : EPC (FGD) Package       |           |                              |                        | APPROVAL & ACCEPTABLE        |                  |                              | REVISION NO : 00                |                                                                                                                             |        |
|      |                 | MAIN CONTRACTOR : M/s BHEL        |           |                              |                        | VENDOR AS APPROVED BY        |                  |                              | DATE : 16-05-17                 |                                                                                                                             |        |
|      |                 | CONTRACT NO : CB-8885-201-2       |           |                              |                        |                              |                  |                              |                                 |                                                                                                                             |        |
| No.  | Major Equipment | QP Inspec<br>tion<br>Cate<br>gory | QP<br>No. | QP Sub<br>missi<br>on<br>SCH | QP Appr<br>oval<br>SCH | Proposed Sub Supplier        | Place            | SS<br>Approv<br>al<br>Status | SS<br>Data<br>II<br>Sub.<br>SCH | SS<br>Approval<br>SCH                                                                                                       | Remark |
|      |                 | I                                 |           |                              |                        | Leader                       | Jalandhar        | A                            |                                 | CI Gate/Check/Globe upto 300NB,PN10,SS upto 300NB & CS upto 300NB,Class 150, GM Valve upto 150NB                            |        |
|      |                 | I                                 |           |                              |                        | Weir BDK                     | Hubli            | A                            |                                 | Gate/Globe/Check Valves upto300NB,Class300 for SS,CI&CS                                                                     |        |
|      |                 | I                                 |           |                              |                        | KBL                          | Kondapuri        | A                            |                                 | Globe/Check/Check Valve upto 300NB, class 150                                                                               |        |
|      |                 | I                                 |           |                              |                        | A.V Valves                   | Agra             | A                            |                                 | CI Gate/Globe/Check Valves upto 300NB,PN10                                                                                  |        |
|      |                 | I                                 |           |                              |                        | Tyco Valves / Pentair Valves | Halol(Gujarat)   | A                            |                                 | For CS,CI&SS Butterfly Valve                                                                                                |        |
|      |                 | I                                 |           |                              |                        | L&T                          | Coimbatore       | A                            |                                 | CS&AS-Low Pr. Valves-Gate/Globe/Check Valves upto 26",class600, High Pr. Upto20",2500class Forged Steel upto 1" 4500 class. |        |
|      |                 | I                                 |           |                              |                        | Weir BDK                     | Hubli            | A                            |                                 | CS Ball Valves(upto 350NB-class150)                                                                                         |        |
|      |                 | I                                 |           |                              |                        | Leader                       | Jalandhar        | A                            |                                 | Valve(upto350NB,class150)                                                                                                   |        |
|      |                 | I                                 |           |                              |                        | Leader                       | Jalandhar        | A                            |                                 | Forged Steel(CS) upto300NB,class150.                                                                                        |        |
|      |                 | I                                 |           |                              |                        | Fouress Engineering          | Thane,Aurangabad | A                            |                                 | Forged Steel(CS)upto 300NB,Class150)                                                                                        |        |
|      |                 | I                                 |           |                              |                        | Weir BDK                     | Hubli            | A                            |                                 | Diaphragm Valves                                                                                                            |        |
|      |                 | I                                 |           |                              |                        | Advance Valve                | Noida            | A                            |                                 | CI Butterfly valves 1400 NB, PN 10; 300 NB PN16                                                                             |        |
|      |                 | I                                 |           |                              |                        | Fouress Engineering          | Bangalore        | A                            |                                 | Knife Gate valves                                                                                                           |        |
|      |                 | I                                 |           |                              |                        | Micro Finish                 | Hubli            | A                            |                                 | Ball Valve 350 NB Class 150, upto 50 NB Class 800                                                                           |        |
|      |                 | I                                 |           |                              |                        | Inter Valves                 | Pune             | A                            |                                 | CI Butterfly valves 1400 NB, PN 10; 300 NB PN16                                                                             |        |
|      |                 | I                                 |           |                              |                        | Xomos Sammar                 | Pune / Chennai   | A                            |                                 | Forged Steel Gate globe check valve upto 50 NB Class 800                                                                    |        |
|      |                 | I                                 |           |                              |                        | Dembia                       | Pune             | A                            |                                 | CI Butterfly valves 1400 NB, PN 10; 300 NB PN16                                                                             |        |

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| NTPC |                                            | PROJECT : PATRATU<br>PACKAGE : EPC (FGD) Package<br>MAIN CONTRACTOR : M/s BHEL<br>CONTRACT NO : CS-5583-001-2 |           |                             |                       | LIST OF ITEMS REQUIRING QP<br>APPROVAL & ACCEPTABLE<br>VENDOR AS APPROVED BY |                   |                          | REF. NO :<br>REVISION NO : 00<br>DATE : 16-05-17 |                       |                                                                |
|------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------|-----------------------------|-----------------------|------------------------------------------------------------------------------|-------------------|--------------------------|--------------------------------------------------|-----------------------|----------------------------------------------------------------|
| No.  | Major Equipment                            | QP<br>Inspection<br>Category                                                                                  | QP<br>No. | QP<br>Sub<br>mission<br>SCH | QP<br>Approval<br>SCH | Proposed Sub Supplier                                                        | Place             | SS<br>Approval<br>Status | SS<br>Data<br>II<br>Sub.<br>SCH                  | SS<br>Approval<br>SCH | Remark                                                         |
|      |                                            | I                                                                                                             |           |                             |                       | Hawa Engineers                                                               | Ahmedabad         | A                        |                                                  |                       | Forged Steel Gate globe<br>check valve upto 50 NB<br>Class 800 |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
| 18   | Flap Gate, R&P Gate,                       |                                                                                                               |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | TKIL                                                                         | Pune              | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Mining&Material Handling                                                     | Kolkata           | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | United Technomac                                                             | Pune              | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | MBE                                                                          | Kumardhubi        | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Prepec                                                                       | Howrah            | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | HMTIC                                                                        | Kolkata           | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Elecon                                                                       | VV Nagar          | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Indiana Conveyor                                                             | Jejori, Pune      | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   | DR                       |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   | DR                       |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   | DR                       |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
| 19   | Water Pumps(process<br>water)              | I                                                                                                             |           |                             |                       | Kirloskar Brothers                                                           | Pune              | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Sam Turbo                                                                    | Coimbatore        | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Mather & Platt                                                               | Pune              | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | KSB                                                                          | Pune              | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Weir Minerals                                                                | Bangalore         | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | WPIL                                                                         | Kolkata/Ghaziabad | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Kishore                                                                      | Pune              | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Flow More                                                                    | Ghaziabad         | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
| 20   | Metallic Expansion<br>Joints               | I                                                                                                             |           |                             |                       | Lonestar Industries                                                          | Chennai           | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Mechwell                                                                     | Nasik             | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | BHEL                                                                         | Ranipet           | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       |                                                                              |                   |                          |                                                  |                       |                                                                |
| 21   | Non-Metallic Expansion<br>Joints for Ducts | I                                                                                                             |           |                             |                       | Keld Ellentoff                                                               | Chennai           | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Eagle Burgmanns                                                              | Chennai / Denmark | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | HKR                                                                          | Korea             | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Safetech                                                                     | Spain             | A                        |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Bachmann Industries(India) Ltd.                                              | New Delhi         | DR                       |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Elastomeric Engineers                                                        | Salem             | DR                       |                                                  |                       |                                                                |
|      |                                            | I                                                                                                             |           |                             |                       | Urja Products Pvt.Ltd.                                                       | Ahmedabad         | DR                       |                                                  |                       |                                                                |

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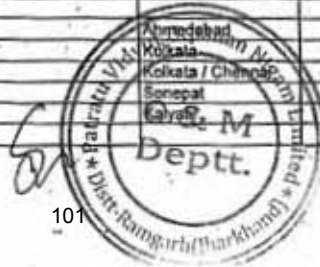
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| NTPC |                  | PROJECT : PATRATU<br>PACKAGE : EPC (FGD) Package<br>MAIN CONTRACTOR : M/s BHEL<br>CONTRACT NO : CS-5585-001-2 |           |                                   |                           | LIST OF ITEMS REQUIRING QP<br>APPROVAL & ACCEPTABLE<br>VENDOR AS APPROVED BY |               |                              | REF. NO :<br>REVISION NO : 00<br>DATE : 16-05-17 |                                                     |                                    |
|------|------------------|---------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------|---------------------------|------------------------------------------------------------------------------|---------------|------------------------------|--------------------------------------------------|-----------------------------------------------------|------------------------------------|
| No.  | Major Equipment  | QP<br>Inspection<br>Category                                                                                  | QP<br>No. | QP<br>Sub<br>mission<br>on<br>SCH | QP<br>Appr<br>oval<br>SCH | Proposed Sub Supplier                                                        | Place         | SS<br>Approv<br>al<br>Status | SS<br>Data<br>II<br>Sub.<br>SCH                  | SS<br>Approval<br>SCH                               | Remark                             |
| 22   | Electrical Hoist | I                                                                                                             |           |                                   |                           | Hercules Hoist Ltd.                                                          | Mumbai        | A                            |                                                  | Electric Hoist upto 15MT                            | CAT - III upto 5 T capacity Hoist, |
|      |                  | I                                                                                                             |           |                                   |                           | Reva Industries                                                              | Faridabad     | A                            |                                                  | Upto 40MT                                           |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Consolidated Hoist                                                           | Satara / Pune | A                            |                                                  | EOT Cranes upto 40MT and Hoists above 15MT          |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Lifting Equipment and Accessories                                            | New Delhi     | A                            |                                                  | Hoists upto 5MT                                     |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Grip Engineering Pvt.Ltd                                                     | Faridabad     | A                            |                                                  | EOT upto 5MT & Hoist upto 20MT                      |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Brady & Morris                                                               | Ahmedabad     | A                            |                                                  | Upto 10 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Consolidated Hoist                                                           | Pune          | A                            |                                                  | Upto 35 Tons at Satara & Upto 15 Tons at Pune works |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Tuobro Furguson India Pvt. Ltd                                               | Kolkata       | A                            |                                                  | Upto 5 Tons                                         |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Grip Engineers                                                               | Faridabad     | A                            |                                                  | Upto 20 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Tractel Tirfor India Pvt. Ltd                                                | Patwal        | A                            |                                                  | Upto 15 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Universal Hoist Fabrik                                                       | Thane         | A                            |                                                  | Upto 20 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Mangla Hoist                                                                 | Greater Noida | A                            |                                                  | Upto 10 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Reva Industries                                                              | Faridabad     | A                            |                                                  | Upto 25 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Eddy Cranes                                                                  | Pune          | A                            |                                                  | Upto 14 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Alpha Services                                                               | Bhiwadi       | A                            |                                                  | Upto 15 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Century Crane Engineers                                                      | Ballaahgarh   | A                            |                                                  | Upto 25 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Grip Engineers                                                               | Hyderabad     | A                            |                                                  | Upto 40 Tons                                        |                                    |
|      |                  | I                                                                                                             |           |                                   |                           | Amstel MHE Pvt.Ltd.                                                          | Bangalore     | A                            |                                                  | Hoist upto 15MT,EOT upto 10MT                       |                                    |
| I    |                  |                                                                                                               |           | Century Crane Engineers           | Ballaahgarh               | A                                                                            |               | Upto 15 Tons                 |                                                  |                                                     |                                    |
| I    |                  |                                                                                                               |           | Tractel Tirfor India Pvt. Ltd     | Kalyani                   | A                                                                            |               | Upto 20 Tons                 |                                                  |                                                     |                                    |



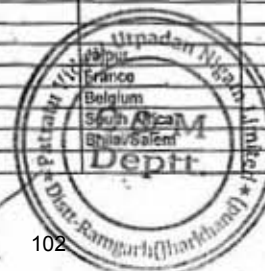
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| NTPC |                                     | PROJECT : PATRATU<br>PACKAGE : EPC (FGD) Package<br>MAIN CONTRACTOR : M/s BHEL<br>CONTRACT NO : CS-5585-001-2 |           |                              |                        | LIST OF ITEMS REQUIRING QP<br>APPROVAL & ACCEPTABLE<br>VENDOR AS APPROVED BY |                   |                              | REF. NO :<br>REVISION NO : 00<br>DATE : 16-05-17 |                       |        |
|------|-------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------|------------------------------|------------------------|------------------------------------------------------------------------------|-------------------|------------------------------|--------------------------------------------------|-----------------------|--------|
| No.  | Major Equipment                     | QP Inspec<br>tion<br>Cate<br>gory                                                                             | QP<br>No. | QP Sub<br>misal<br>on<br>SCH | QP Appr<br>oval<br>SCH | Proposed Sub Supplier                                                        | Place             | SS<br>Approv<br>al<br>Status | SS<br>Data<br>II<br>Sub.<br>SCH                  | SS<br>Approval<br>SCH | Remark |
| 23   | Hydro Cyclone                       | I                                                                                                             |           |                              |                        | FL Smidth                                                                    | Chennai           | DR                           |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Weir Minerals                                                                | Bangalore         | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Multo Tech                                                                   | S.Africa          | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | McNally Bharat                                                               | Bangalore         | DR                           |                                                  |                       |        |
| 24   | Rubber Lining of Pipes              | I                                                                                                             |           |                              |                        | Jasmino Polymertech                                                          | Taloja            | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | CORI Engineers                                                               | Chennai           | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Western Rubber                                                               | Mumbai            | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Elastomer Lining                                                             | Ambemath          | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Emkay Rubber                                                                 | Mumbai            | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Rishi                                                                        | Bahadgarh         | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Poly Rubber                                                                  | Mumbai            | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Temsec Rubber                                                                | Kolkata           | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Presidency Rubber                                                            | Howrah            | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Anul Rubber Pvt.Ltd                                                          | Hosur             | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Industrial Moulders                                                          | Vadodara          | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | MILL Industries                                                              | Chennai           | DR                           |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Lebracs rubber                                                               | Pondicherry       | DR                           |                                                  |                       |        |
| 25   | FRP PIPE with fittings              | III                                                                                                           |           |                              |                        | Main contractor approved source                                              |                   | A                            |                                                  | upto 3"               |        |
|      |                                     |                                                                                                               |           |                              |                        |                                                                              |                   |                              |                                                  |                       |        |
|      |                                     |                                                                                                               |           |                              |                        |                                                                              |                   |                              |                                                  |                       |        |
|      |                                     |                                                                                                               |           |                              |                        |                                                                              |                   |                              |                                                  |                       |        |
|      |                                     |                                                                                                               |           |                              |                        |                                                                              |                   |                              |                                                  |                       |        |
| 26   | Rubber Lining for Tank and absorber | III                                                                                                           |           |                              |                        | MIL Industries                                                               | Chennai           | A                            |                                                  |                       |        |
|      |                                     | III                                                                                                           |           |                              |                        | TIP TOP                                                                      | Germany           | A                            |                                                  |                       |        |
|      |                                     | III                                                                                                           |           |                              |                        | Stealuer                                                                     | Germany           | A                            |                                                  |                       |        |
|      |                                     | III                                                                                                           |           |                              |                        | Anul Rubber                                                                  | Hosur             | A                            |                                                  |                       |        |
|      |                                     | III                                                                                                           |           |                              |                        | Temsec Rubber                                                                | Kolkata           | A                            |                                                  |                       |        |
|      |                                     |                                                                                                               |           |                              |                        | Lebracs Rubber                                                               | Pondicherry       | DR                           |                                                  |                       |        |
|      |                                     |                                                                                                               |           |                              |                        | CORI Engineers                                                               | Chennai           | DR                           |                                                  |                       |        |
|      |                                     |                                                                                                               |           |                              |                        |                                                                              |                   |                              |                                                  |                       |        |
|      |                                     |                                                                                                               |           |                              |                        |                                                                              |                   |                              |                                                  |                       |        |
| 27   | Ventilation Fans                    | I                                                                                                             |           |                              |                        | Patel Air                                                                    | Ahmedabad         | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Marathan Electric                                                            | Kolkata           | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Howden                                                                       | Kolkata / Chennai | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | SK System                                                                    | Sonepat           | A                            |                                                  |                       |        |
|      |                                     | I                                                                                                             |           |                              |                        | Andrew Yule                                                                  | Gurgaon           | A                            |                                                  |                       |        |



BHEL  
Amit Patel

| NTPC |                                             | PROJECT : PATRATU            |           |                             |                       | LIST OF ITEMS REQUIRING QP       |              |                          | REF. NO :                   |                       |                     |
|------|---------------------------------------------|------------------------------|-----------|-----------------------------|-----------------------|----------------------------------|--------------|--------------------------|-----------------------------|-----------------------|---------------------|
|      |                                             | PACKAGE : EPC (FGD) Package  |           |                             |                       | APPROVAL & ACCEPTABLE            |              |                          | REVISION NO : 00            |                       |                     |
|      |                                             | MAIN CONTRACTOR : M/s BHEL   |           |                             |                       | VENDOR AS APPROVED BY            |              |                          | DATE : 16-05-17             |                       |                     |
|      |                                             | CONTRACT NO : CS-5583-001-2  |           |                             |                       |                                  |              |                          |                             |                       |                     |
| No.  | Major Equipment                             | QP<br>Inspection<br>Category | QP<br>No. | QP<br>Sub<br>mission<br>SCH | QP<br>Approval<br>SCH | Proposed Sub Supplier            | Place        | SS<br>Approval<br>Status | SS<br>Detail<br>Sub.<br>SCH | SS<br>Approval<br>SCH | Remark              |
| 28   | Air receiver                                | I                            |           |                             |                       | Abacus Heat Transfer             | Faridabad    | A                        |                             |                       |                     |
|      |                                             |                              |           |                             |                       | KBL                              | Kondhapur    | A                        |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Diamond Fabricators              | Pune         | A                        |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Integrated Engineers             | Mumbai       | A                        |                             |                       |                     |
|      |                                             |                              |           |                             |                       | United Engineering Works         | Nasik        | A                        |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Parkaire                         | Delhi        | A                        |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Temasme Vesselex                 | Noida        | A                        |                             |                       |                     |
|      |                                             |                              |           |                             |                       | GEM                              | Coimbatore   | A                        |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Vee Sons                         | Trichy       | DR                       |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Patel Air temp Ltd               | Ahmedabad    | DR                       |                             |                       |                     |
|      |                                             |                              |           |                             |                       | G B Industries                   | Trichy       | DR                       |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Par Energy Infra Pvt Ltd         | Hyderabad    | DR                       |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Janta Engineering & Company      | Faridabad    | DR                       |                             |                       |                     |
|      |                                             |                              |           |                             |                       | Sri Rang Industries              | Coimbatore   | DR                       |                             |                       |                     |
|      |                                             |                              |           |                             |                       | C Doctor                         | Ahmedabad    | DR                       |                             |                       |                     |
| 29   | Structural Steel Rolled /Plate Sections(CS) | \$                           |           |                             |                       | SAIL                             |              | A                        |                             |                       |                     |
|      |                                             | \$                           |           |                             |                       | Ispat Industries                 |              | A                        |                             |                       |                     |
|      |                                             | \$                           |           |                             |                       | Lloyds Steel                     |              | A                        |                             |                       |                     |
|      |                                             | \$                           |           |                             |                       | JSW                              |              | A                        |                             |                       |                     |
|      |                                             | \$                           |           |                             |                       | RINL                             |              | A                        |                             |                       |                     |
| 30   | Structural Steel - Pipes IS 1161            | III                          |           |                             |                       | Main Contractor approved sources |              |                          |                             |                       |                     |
| 31   | SS plates                                   | \$                           |           |                             |                       | JSL Stainless                    | Chennai      | A                        |                             |                       | Upto 20 mm thick    |
|      |                                             | \$                           |           |                             |                       | Indussteel Loire                 | France       | A                        |                             |                       | Liner SS 304        |
|      |                                             | \$                           |           |                             |                       | Indussteel Belgium               | Belgium      | A                        |                             |                       | GR -304,309,310,316 |
|      |                                             | \$                           |           |                             |                       | Columbus Steel (Acrinox)         | Salem        | A                        |                             |                       | GR -304,309,310,316 |
|      |                                             | \$                           |           |                             |                       | SAIL                             | Bhilai/Salem | A                        |                             |                       | GR -304,309,310,316 |



BHEL  
Faridabad



| <b>NTPC</b>                                                                                                                                                                                                   |                     | PROJECT : PATRATU           |        |                     |                 | LIST OF ITEMS REQUIRING QP |       |                    | REF. NO :          |                 |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|--------|---------------------|-----------------|----------------------------|-------|--------------------|--------------------|-----------------|--------|
|                                                                                                                                                                                                               |                     | PACKAGE : EPC (FGD) Package |        |                     |                 | APPROVAL & ACCEPTABLE      |       |                    | REVISION NO : 00   |                 |        |
|                                                                                                                                                                                                               |                     | MAIN CONTRACTOR : M/s BHEL  |        |                     |                 | VENDOR AS APPROVED BY      |       |                    | DATE : 16-05-17    |                 |        |
|                                                                                                                                                                                                               |                     | CONTRACT NO : CS-3585-001-2 |        |                     |                 |                            |       |                    |                    |                 |        |
| No.                                                                                                                                                                                                           | Major Equipment     | QP Inspection Category      | QP No. | QP Submittal on SCH | QP Approval SCH | Proposed Sub Supplier      | Place | SS Approval Status | SS Detail Sub. SCH | SS Approval SCH | Remark |
| 32                                                                                                                                                                                                            | Insulation Cladding | III                         |        |                     |                 | Nalco                      | India | A                  |                    |                 |        |
|                                                                                                                                                                                                               |                     | III                         |        |                     |                 | Hindalco                   | India | A                  |                    |                 |        |
|                                                                                                                                                                                                               |                     | III                         |        |                     |                 | Jindal                     | India | A                  |                    |                 |        |
| <b>LEGENDS</b>                                                                                                                                                                                                |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| SYSTEM SUPPLIER/SUB-SUPPLIER APPROVAL STATUS CATEGORY (SHALL BE FILLED BY NTPC)                                                                                                                               |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| A - For these items proposed vendor is acceptable to NTPC. To be indicated with letter "A" in the list alongwith the condition of approval, if any.                                                           |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| DR - For these items "Detailed required" for NTPC review. To be identified with letter "DR" in the list.                                                                                                      |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| * For the items not appearing in the precaward list, bidder and NTPC will mutually discussed in future.                                                                                                       |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| QP/ANSPN CATEGORY:                                                                                                                                                                                            |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| CAT-I : For these items the Quality Plans are approved by NTPC and the final acceptance will be on physical inspection witness by NTPC.                                                                       |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| CAT-II : For these items the Quality Plans approved by NTPC. However no physical inspection shall be done by NTPC. The final acceptance by NTPC shall be on the basis review of documents as per approved QP. |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| CAT-III : For these items Main Supplier approves the Quality Plans. The final acceptance by NTPC shall be on the basis certificate of conformance by the main supplier.                                       |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| UNITS/ WORKS : Place of manufacturing Place of Main Supplier of multi units/works.                                                                                                                            |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |
| * - Engr. clearance is also required being a Sub-QP 5- Review of Mill TC for RAW Material to be done by NTPC and shall be included in the QP of corresponding equipment.                                      |                     |                             |        |                     |                 |                            |       |                    |                    |                 |        |

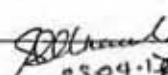


BHEL  
Gail Group



|        |                                            |                                            |                   |                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                     |                                                                 |                                                                                                   |
|--------|--------------------------------------------|--------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| NTPC   | PROJECT: PATRATU 3X800 MW                  | LIST OF ITEMS REQUIRING QUALITY PLAN AND   |                   |                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                     |                                                                 | REF NO. :                                                                                         |
|        | PACKAGE: TG                                | SUBCONTRACTOR APPROVAL SUB SYSTEM: ST& AUX |                   |                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                     |                                                                 | REV NO.:                                                                                          |
|        | CONTRACTOR: BHEL HARIDWAR<br>CONTRACT NO.: |                                            |                   |                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                     |                                                                 | DATE: 05.04.2017                                                                                  |
| Sl No. | Item                                       | QP Insp. Cat.                              | NTPC QP No. QVE-Q | Vendor/ Manufacturer Name                                                                                                                                                                                                                                                                                                       | Place                                                                                                                               | SC_AP PL_ST ATUS                                                | Remarks                                                                                           |
| 1      | HP OUTER CASING CASTING (EXHAUST)          | I                                          | QVM-Q-            | JAPAN CASTING AND FORGING<br>THE JAPAN STEEL WORKS LTD.<br>LITOSTROJ STEEL LTD.<br>STAR WIRE (INDIA) LTD.<br>ACCIAIERIA FONDERIA CIVIDALE<br>VOESTALPINE GIESSEREI LINZ<br>SANDE STAHLGUSS GMBH<br>CFFP, BHEL<br>HANWA CO. LTD.<br>(MANUFACTURER: UBE STEELS, JAPAN)<br>LUCCHINI RS S.P.A.                                      | JAPAN<br>JAPAN<br>SLOWENIA<br>INDIA<br>ITALY<br>AUSTRIA<br>GERMANY<br>Haridwar<br>JAPAN<br>ITALY                                    | A<br>A<br>DR<br>DR<br>A<br>A<br>A<br>A<br>DR<br>DR              | NO SEPARATE VENDOR QP (ALREADY COVERED IN NTPC APPROVED BHEL MQP)                                 |
| 2      | HP OUTER CASING CASTING (INLET)            | I                                          | QVM-Q-            | ACCIAIERIA FONDERIA CIVIDALE<br>THE JAPAN STEEL WORKS LTD.<br>JAPAN CASTING AND FORGING<br>VOESTALPINE GIESSEREI LINZ<br>CFFP, BHEL                                                                                                                                                                                             | ITALY<br>JAPAN<br>JAPAN<br>AUSTRIA<br>Haridwar                                                                                      | A*<br>A<br>A<br>A<br>DR                                         | NO SEPARATE VENDOR QP (ALREADY COVERED IN NTPC APPROVED BHEL MQP) A* as per approval conditions   |
| 3      | EXHAUST HP OUTER CASING M/C                | I                                          | QVM-Q-            | HEEP                                                                                                                                                                                                                                                                                                                            | Haridwar                                                                                                                            | A                                                               |                                                                                                   |
| 4      | INLET HP OUTER CASING M/C                  | I                                          | QVM-Q-            | Rossi And Duso<br>MCE (New name BILFINGER MASCHINENBAU GMBH )<br>Bruno Presezzi<br>Nugo Romano                                                                                                                                                                                                                                  | Italy<br>Austria<br>Italy<br>Italy                                                                                                  | A<br>A<br>A<br>A                                                |                                                                                                   |
| 5      | HP INNER CASING CASTING                    | I                                          | QVM-Q-            | VOESTALPINE GIESSEREI LINZ<br>ACCIAIERIA FONDERIA CIVIDALE<br>THE JAPAN STEEL WORKS LTD.<br>JAPAN CASTING AND FORGING<br>HANWA CO. LTD.<br>(MANUFACTURER: UBE STEELS, JAPAN)<br>SANDE STAHLGUSS GMBH<br>SIEMENS AG<br>ISGEC HEAVY ENGINEERING LTD<br>LITOSTROJ STEEL LTD.<br>STAR WIRE (INDIA) LTD.<br>CFFP, BHEL<br>HEEP, BHEL | AUSTRIA<br>ITALY<br>JAPAN<br>JAPAN<br>JAPAN<br>GERMANY<br>GERMANY<br>MUZZAFANAGAR<br>SLOVENIA<br>Ballabgarh<br>Haridwar<br>Haridwar | A<br>A*<br>A<br>A<br>DR<br>A*<br>DR<br>DR<br>DR<br>DR<br>A<br>A | NO SEPARATE VENDOR QP (ALREADY COVERED IN NTPC APPROVED BHEL MQP) A* :Approved for wt. upto 20.5T |
| 6      | HP INNER CASING M/C                        | I                                          | QVM-Q-            | HEEP, BHEL                                                                                                                                                                                                                                                                                                                      | Haridwar                                                                                                                            | A                                                               |                                                                                                   |

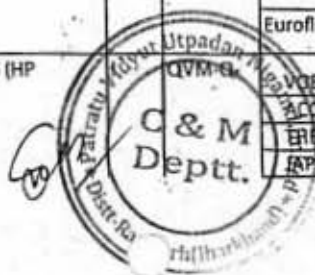






05.04.17  
 (SK Chaudhary)  
 BHEL/Haridwar

|    |                                                     |    |        |                                                        |             |    |                                                                         |
|----|-----------------------------------------------------|----|--------|--------------------------------------------------------|-------------|----|-------------------------------------------------------------------------|
|    |                                                     |    |        | Rossi And Duso                                         | Italy       | A  |                                                                         |
|    |                                                     |    |        | MCE (New name BILFINGER MASCHINENBAU GMBH )            | Austria     | A  |                                                                         |
|    |                                                     |    |        | Bruno Presezi                                          | Italy       | A  |                                                                         |
|    |                                                     |    |        | Nugo Romano                                            | Italy       | A  |                                                                         |
| 7  | HP TURBINE SHAFT FORGING 9-10% Cr                   | II | QVM-Q- | SAARSCHMIEDE GMBH                                      | Germany     | A  | NO SEPARATE VENDOR QP<br>(ALREADY COVERED IN NTPC<br>APPROVED BHEL MQP) |
|    |                                                     |    |        | SCHMIEDEWERKE GRODITZ GMBH                             | Germany     | DR |                                                                         |
|    |                                                     |    |        | JAPAN CASTING AND FORGING                              | Japan       | A  |                                                                         |
|    |                                                     |    |        | THE JAPAN STEEL WORKS LTD.                             | Japan       | A  |                                                                         |
|    |                                                     |    |        | SDF, Terhi                                             | ITALY       | A  |                                                                         |
|    |                                                     |    |        | BOHLER EDELSTAHL GMBH & CO. KG                         | AUSTRIA     | DR |                                                                         |
|    |                                                     |    |        | UMP TRADING S.A. (SUPPLY THRU ENERGO MASH,<br>UKRAINE) | SWITZERLAND | DR |                                                                         |
| 8  | HP TURBINE SHAFT M/C                                | I  | QVM-Q- | - HEEP                                                 | Hardwar     | A  |                                                                         |
|    |                                                     |    |        | - Rossi And Duso                                       | Italy       | A  |                                                                         |
|    |                                                     |    |        | - Bruno Presezi                                        | Italy       | A  |                                                                         |
|    |                                                     |    |        | - Nugo Romano                                          | Italy       | A  |                                                                         |
|    |                                                     |    |        | - Siemens AG                                           | Germany     | A  |                                                                         |
| 9  | HP TURBINE ROTOR                                    | I  | QVM-Q- | HEEP                                                   | Hardwar     | A  |                                                                         |
| 10 | HP STATIONARY & MOVING BLADES<br>BAR STOCK          | II | QVM-Q- | Böhler                                                 | Austria     | A  | NO SEPARATE VENDOR QP<br>A*: ONLY FOR HW10687 &<br>HW10785              |
|    |                                                     |    |        | Walzwerke                                              | Germany     | A  |                                                                         |
|    |                                                     |    |        | Metal Ravne                                            | Slovenia    | A  |                                                                         |
|    |                                                     |    |        | Starwire                                               | Ballabgarh  | A  |                                                                         |
|    |                                                     |    |        | Kalyani Carpenter                                      | Pune        | A* |                                                                         |
|    |                                                     |    |        | BGH                                                    | GERMANY     | A  |                                                                         |
| 11 | HP STATIONARY & MOVING BLADES<br>(M/C)              | II | QVM-Q- | Leistriz                                               | Germany     | A  |                                                                         |
|    |                                                     |    |        | EnergietechnikEinsal                                   | Germany     | A  |                                                                         |
|    |                                                     |    |        | Wuxi Turbine Blade                                     | China       | A  |                                                                         |
|    |                                                     |    |        | Officine Meccaniche Zema                               | Italy       | A  |                                                                         |
|    |                                                     |    |        | Wiromet                                                | Poland      | A  |                                                                         |
|    |                                                     |    |        | CMSNC DI Menegazzi                                     | Italy       | DR |                                                                         |
|    |                                                     |    |        | HEEP                                                   | Hardwar     | A  |                                                                         |
|    |                                                     |    |        | Praewest Praezisionswerkstaett                         | Germany     | DR |                                                                         |
|    |                                                     |    |        | Siemens Ltd                                            | India       | DR |                                                                         |
|    |                                                     |    |        | Euroflex Transmissions (India) Pvt. Ltd.               | Hyderabad   | DR |                                                                         |
| 12 | ESV & CV CASING CASTING (HP<br>VALVES) MAT 9-10% Cr |    | QVM-Q- | ALPINE GIESSEREI LINZ                                  | AUSTRIA     | A  | QP APPROVAL REQD. FOR<br>STARWIRE, ISGEC and CFFP<br>ONLY               |
|    |                                                     |    |        | ACCIAIERIA FONDERIA CIVIDALE                           | ITALY       | A  |                                                                         |
|    |                                                     |    |        | THE JAPAN STEEL WORKS LTD.                             | JAPAN       | A  |                                                                         |
|    |                                                     |    |        | JAPAN CASTING AND FORGING                              | JAPAN       | A  |                                                                         |



|    |                                                                                                                      |    |        |                                                     |              |    |                                                                                 |
|----|----------------------------------------------------------------------------------------------------------------------|----|--------|-----------------------------------------------------|--------------|----|---------------------------------------------------------------------------------|
|    |                                                                                                                      |    |        | HANWA CO. LTD.<br>(MANUFACTURER: UBE STEELS, JAPAN) | JAPAN        | DR |                                                                                 |
|    |                                                                                                                      |    |        | SANDE STAHLGUSS GMBH                                | GERMANY      | A  |                                                                                 |
|    |                                                                                                                      |    |        | LITOSTROJ STEEL LTD.                                | SLOWENIA     | DR |                                                                                 |
|    |                                                                                                                      |    |        | STAR WIRE (INDIA) LTD.                              | BALLABHAGARH | A  |                                                                                 |
|    |                                                                                                                      |    |        | CFFP, BHEL                                          | Haridwar     | A  |                                                                                 |
| 13 | ESV & CV CASING (HP VALVES) M/C                                                                                      | I  | QVM-Q- | -HEEP + NTPC approved sub-vendors                   | Haridwar     | A  |                                                                                 |
|    |                                                                                                                      |    |        | -Energy Machines                                    | Ahemdabad    | A  |                                                                                 |
| 14 | CASTING FOR DIFFUSER / HP VALVE COVER / OVERLOAD VALVE CASING                                                        | II | QVM-Q- | INOSSMAN FONDERIE ACCIAIO MANI                      | ITALY        | A  | (QP APPROVAL REQD. FOR STARWIRE, ISGEC and CFFP ONLY)                           |
|    |                                                                                                                      |    |        | VOESTALPINE GIESSEREI TRAISEN                       | AUSTRIA      | A  |                                                                                 |
|    |                                                                                                                      |    |        | EMIRATES TECHNO CASTING FZE                         | SHARJAH      | DR |                                                                                 |
|    |                                                                                                                      |    |        | LUCCHINI RS S.P.A.                                  | ITALY        | DR |                                                                                 |
|    |                                                                                                                      |    |        | THE JAPAN STEEL WORKS LTD.                          | JAPAN        | A  |                                                                                 |
|    |                                                                                                                      |    |        | JAPAN CASTING AND FORGING                           | JAPAN        | A  |                                                                                 |
|    |                                                                                                                      |    |        | SCHMOLZ + BICKENBACH GUSS GMBH                      | GERMANY      | DR |                                                                                 |
|    |                                                                                                                      |    |        | STAHLGUSS SAAR GMBH                                 | GERMANY      | DR |                                                                                 |
|    |                                                                                                                      |    |        | GOODWIN STEEL CASTINGS LTD.                         | UK           | DR |                                                                                 |
|    |                                                                                                                      |    |        | PEEKAY STEEL CASTINGS PVT LTD                       | CALICUT      | DR |                                                                                 |
|    |                                                                                                                      |    |        | ISGEC HEAVY ENGINEERING LTD                         | MUZZAFANAGAR | A  |                                                                                 |
|    |                                                                                                                      |    |        | LITOSTROJ STEEL LTD.                                | SLOWENIA     | A  |                                                                                 |
|    |                                                                                                                      |    |        | STAR WIRE (INDIA) LTD.                              | BALLABHAGARH | A  |                                                                                 |
|    |                                                                                                                      |    |        | CFFP, BHEL                                          | Haridwar     | A  |                                                                                 |
| 15 | HP VALVE ASSEMBLY                                                                                                    | I  | QVM-Q- | - HEEP                                              | Haridwar     | A  |                                                                                 |
| 16 | HP JOINT BOLTS                                                                                                       | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors #                | Haridwar     | A  | #REFER NOTE 3                                                                   |
| 17 | HP TURBINE ASSLY                                                                                                     | I  | QVM-Q- | - HEEP                                              | Haridwar     | A  |                                                                                 |
| 18 | STEAM INLET / BREECH BLOCK / INLET CONNECTION / OVERLOAD CONNECTION / VALVE COVER / ALL RINGS & FORGINGS MAT 9-10%Cr | II | QVM-Q- | STARWIRE                                            | Ballabhgarh  | A  | QP APPROVAL REQD. FOR CFFP ONLY AND FOR OTHERS BHEL APPROVED QAP TO BE FOLLOWED |
|    |                                                                                                                      |    |        | KISAAN STEEL                                        | GHAZIABAD    | DR |                                                                                 |
|    |                                                                                                                      |    |        | CHW FORGE                                           | GHAZIABAD    | A  |                                                                                 |
|    |                                                                                                                      |    |        | GOODLUCK ENGINEERING                                | GHAZIABAD    | DR |                                                                                 |
|    |                                                                                                                      |    |        | CFFP, BHEL                                          | Haridwar     | A  |                                                                                 |
|    |                                                                                                                      |    |        | MIDHANI                                             | HYDERABAD    | A  |                                                                                 |
|    |                                                                                                                      |    |        | BAY FORGE                                           | Chennai      | A  |                                                                                 |
|    |                                                                                                                      |    |        | FORGITAL                                            | ITALY        | A  |                                                                                 |
|    |                                                                                                                      |    |        | BOHLER                                              | AUSTRIA      | A  |                                                                                 |
| 19 | FORGING FOR THREADED RING / SHAFT SEAL RING / RING / EXTRACTION INSERT / FLANGE MAT 1Cr 1Mo                          | II | QVM-Q- | MACKEL ISPAT AND FORGINGS LTD                       | INDIA        | DR | QP APPROVAL REQD. FOR CFFP ONLY AND FOR OTHERS BHEL APPROVED QAP TO BE FOLLOWED |
|    |                                                                                                                      |    |        | STAR WIRE (INDIA) LTD.                              | Ballabhgarh  | A  |                                                                                 |
|    |                                                                                                                      |    |        | KISAAN STEELS (PVT.) LTD.                           | GHAZIABAD    | A  |                                                                                 |
|    |                                                                                                                      |    |        | CHW FORGE (P) LTD                                   | GHAZIABAD    | A  |                                                                                 |
|    |                                                                                                                      |    |        | GOOD LUCK ENGINEERING CO.                           | GHAZIABAD    | A  |                                                                                 |
|    |                                                                                                                      |    |        | GHAZIABAD FORGINGS PVT LTD                          | GHAZIABAD    | DR |                                                                                 |
|    |                                                                                                                      |    |        | R. D. FORGE                                         | GHAZIABAD    | DR |                                                                                 |
|    |                                                                                                                      |    |        | CFFP, BHEL                                          | Haridwar     | A  |                                                                                 |



|    |                                               |    |        |                                                  |               |    |                                                                   |
|----|-----------------------------------------------|----|--------|--------------------------------------------------|---------------|----|-------------------------------------------------------------------|
|    |                                               |    |        | VISHNU FORGE                                     | Bangalore     | A  |                                                                   |
|    |                                               |    |        | RING FORGINGS PVT LTD                            | Bangalore     | DR |                                                                   |
|    |                                               |    |        | GHAZIABAD ISPAT UDYOG LTD.                       | GHAZIABAD     | DR |                                                                   |
|    |                                               |    |        | VIKRANT FORGE LIMITED                            | KOLKATA       | DR |                                                                   |
|    |                                               |    |        | BAY-FORGE LIMITED                                | Chennai       | A  |                                                                   |
|    |                                               |    |        | FORGITAL ITALY S.P.A.                            | ITALY         | A  |                                                                   |
| 20 | IP OUTER CASING CASTING (NODULAR CASTING)     | II | QVM-Q- | HANWA CO. LTD. (MANUFACTURER: UBE STEELS, JAPAN) | JAPAN         | DR | NO SEPARATE VENDOR QP (ALREADY COVERED IN NTPC APPROVED BHEL MQP) |
|    | BEARING PEDESTAL WITH COVER (NODULAR CASTING) | I  |        | FRIEDRICH WILHELM-HUETTE EISEN(BUDERGUS)         | GERMANY       | A  |                                                                   |
|    |                                               |    |        | ERGOCAST GUSS GMBH                               | GERMANY       | A  |                                                                   |
|    |                                               |    |        | SPEZIALGUSS WETZLAR GMBH                         | GERMANY       | A  |                                                                   |
|    |                                               |    |        | ACCIAIERIA FONDERIA CIVIDALE                     | ITALY         | A  |                                                                   |
|    |                                               |    |        | DALIAN HUARUI HEAVY INDUSTRY                     | CHINA         | A  | VENDOR QP REQUIRED ONLY FOR M/s ISGEC                             |
|    |                                               |    |        | ISGEC HEAVY ENGINEERING LTD                      | Mujaffarnagar | DR |                                                                   |
|    |                                               |    |        | KOCEL MACHINERY CO. LTD                          | CHINA         | DR |                                                                   |
| 21 | IP OUTER CASING M/C                           | I  | QVM-Q- | - HEEP                                           | Hardwar       | A  |                                                                   |
|    |                                               |    |        | - Rossi And Duso                                 | Italy         | A  |                                                                   |
|    |                                               |    |        | -MCE (New name BILFINGER MASCHINENBAU GMBH )     | Austria       | A  |                                                                   |
|    |                                               |    |        | -Bruno Presezzl                                  | Italy         | A  |                                                                   |
|    |                                               |    |        | -Nugo Romano                                     | Italy         | A  |                                                                   |
| 22 | IP INNER CASING CASTING (9% Cr)               | I  | QVM-Q- | ACCIAIERIA FONDERIA CIVIDALE                     | ITALY         | DR | NO SEPARATE VENDOR QP EXCEPT FOR CFFP                             |
|    |                                               |    |        | THE JAPAN STEEL WORKS LTD.                       | JAPAN         | A  |                                                                   |
|    |                                               |    |        | JAPAN CASTING AND FORGING                        | JAPAN         | A  |                                                                   |
|    |                                               |    |        | SIEMENS AG                                       | GERMANY       | DR |                                                                   |
|    |                                               |    |        | VOESTALPINE GIESSEREI LINZ                       | AUSTRIA       | A  |                                                                   |
|    |                                               |    |        | ISGEC HEAVY ENGINEERING LTD                      | MUJAFFARNAGAR | DR |                                                                   |
|    |                                               |    |        | CFFP,BHEL                                        | Hardwar       | A  |                                                                   |
| 23 | IP INNER CASING M/C                           | I  | QVM-Q- | HEEP                                             | Hardwar       | A  |                                                                   |
|    |                                               |    |        | Rossi And Duso                                   | Italy         | A  |                                                                   |
|    |                                               |    |        | MCE (New name: BILFINGER MASCHINENBAU GMBH )     | Austria       | A  |                                                                   |
|    |                                               |    |        | Bruno Presezzl                                   | Italy         | A  |                                                                   |
|    |                                               |    |        | Nugo Romano                                      | Italy         | A  |                                                                   |
| 24 | IP ROTOR FORGING 9-10% Cr                     | II | QVM-Q- | SDF .TERNI                                       | Germany       | A  | NO SEPARATE VENDOR QP (ALREADY COVERED IN NTPC APPROVED BHEL MQP) |
|    |                                               |    |        | JAPAN CASTING AND FORGING JAPAN                  | Italy         | A  |                                                                   |
|    |                                               |    |        | SAARSCHMIEDE GMBH, GERMANY                       | Japan         | A  |                                                                   |
|    |                                               |    |        | THE JAPAN STEEL WORKS LTD.,                      | JAPAN         | A  |                                                                   |
| 25 | IP TURBINE SHAFT M/C                          | I  | QVM-Q- | - HEEP                                           | Hardwar       | A  |                                                                   |
|    |                                               |    |        | - Rossi And Duso                                 | Italy         | A  |                                                                   |
|    |                                               |    |        | -Bruno Presezzl                                  | Italy         | A  |                                                                   |
|    |                                               |    |        | -Nugo Romano                                     | Italy         | A  |                                                                   |
|    |                                               |    |        | -Siemens AG                                      | Germany       | A  |                                                                   |
| 26 | IP TURBINE ROTOR                              |    | QVM-Q- | Siemens AG Energy Sector                         | GERMANY       | A  |                                                                   |
|    |                                               |    |        | HEEP                                             | Haridwar      | A  |                                                                   |





|    |                                            |    |        |                                                        |                |    |                                                                         |
|----|--------------------------------------------|----|--------|--------------------------------------------------------|----------------|----|-------------------------------------------------------------------------|
| 27 | IP STATIONARY & MOVING BLADES<br>BAR STOCK | II | QVM-Q- | Böhler                                                 | Austria        | A  | NO SEPARATE VENDOR QP<br>A*: ONLY FOR HW10687 &<br>HW10786              |
|    |                                            |    |        | Walzwerke                                              | Germany        | A  |                                                                         |
|    |                                            |    |        | Metal Ravne                                            | Slovenia       | A  |                                                                         |
|    |                                            |    |        | Starwire                                               | Ballaahgarh    | A  |                                                                         |
|    |                                            |    |        | Kalyani Carpenter                                      | Pune           | A* |                                                                         |
|    |                                            |    |        | BGH                                                    | GERMANY        | A  |                                                                         |
| 28 | IP STATIONARY & MOVING BLADES<br>(M/C)     | II | QVM-Q- | Leibnitz-Nürnberg                                      | Germany        | A  |                                                                         |
|    |                                            |    |        | Energetische Einsal                                    | Germany        | A  |                                                                         |
|    |                                            |    |        | Wuxi Turbine Blade                                     | China          | A  |                                                                         |
|    |                                            |    |        | Officine Meccaniche Zema                               | Italy          | A  |                                                                         |
|    |                                            |    |        | Wiromet                                                | Poland         | A  |                                                                         |
|    |                                            |    |        | CMSNC Di Menegazzi                                     | Italy          | DR |                                                                         |
|    |                                            |    |        | Praewest Präzisionswerkstaett                          | Germany        | DR |                                                                         |
|    |                                            |    |        | HEEP                                                   | Hardwar        | A  |                                                                         |
|    |                                            |    |        | Siemens Ltd                                            | India          | DR |                                                                         |
|    |                                            |    |        | Euroflex Transmissions (India) Pvt. Ltd.               | Hyderabad      | DR |                                                                         |
| 29 | IV CV VALVE CASING (MAT) 9-10 %Cr          | I  | QVM-Q- | VOESTALPINE GIESSEREI LINZ                             | AUSTRIA        | A  | QP APPROVAL REQD. FOR<br>STARWIRE, CFFP, ISGEC                          |
|    |                                            |    |        | ACCIAIERIA FONDERIA CIVIDALE                           | ITALY          | A  |                                                                         |
|    |                                            |    |        | LUCCHINI RS S.P.A.                                     | ITALY          | DR |                                                                         |
|    |                                            |    |        | THE JAPAN STEEL WORKS LTD.                             | JAPAN          | A  |                                                                         |
|    |                                            |    |        | JAPAN CASTING AND FORGING                              | JAPAN          | A  |                                                                         |
|    |                                            |    |        | HANWA CO. LTD.<br>(MANUFACTURER: UBE STEELS, JAPAN)    | JAPAN          | DR |                                                                         |
|    |                                            |    |        | SCHMOLZ + BICKENBACH GUSS GMBH                         | GERMANY        | DR |                                                                         |
|    |                                            |    |        | STAHLGUSS SAAR GMBH                                    | GERMANY        | DR |                                                                         |
|    |                                            |    |        | ISGEC HEAVY ENGINEERING LTD                            | MUJIAFFARNAGAR | A  |                                                                         |
|    |                                            |    |        | LITOSTROJ STEEL LTD.                                   | Slovenia       | DR |                                                                         |
|    |                                            |    |        | STAR WIRE (INDIA) LTD.                                 | Ballaahgarh    | A  |                                                                         |
|    |                                            |    |        | CFFP, BHEL                                             | Haridwar       | A  |                                                                         |
| 30 | IV CV CASING M/C                           | I  | QVM-Q- | - HEEP                                                 | Haridwar       | A  |                                                                         |
|    |                                            |    |        | - Energy Machines                                      | Ahemdabad      | A  |                                                                         |
|    |                                            |    |        | - Siemens AG Energy Sector                             | Germany        | A  |                                                                         |
| 31 | IV CV VALVE ASSEMBLY                       | I  | QVM-Q- | - HEEP                                                 | Hardwar        | A  |                                                                         |
| 32 | IP JOINT BOLTS                             | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors #                   | Hardwar        | A  | # REFER NOTE 3                                                          |
| 33 | IP TURBINE ASSLY                           | I  | QVM-Q- | - Siemens AG Energy Sector                             | Germany        | A  |                                                                         |
|    |                                            |    |        | HEEP                                                   | HARIDWAR       | A  |                                                                         |
| 34 | IP SHAFT SEALING RING                      |    |        | - HEEP + NTPC approved sub-vendors #                   | Hardwar        | A  | # REFER NOTE 3                                                          |
| 35 | LP TURBINE SHAFT FORGING                   | II | QVM-Q- | UMP TRADING S.A. (SUPPLY THRU ENERGO MASH,<br>UKRAINE) | SWITZERLAND    | DR | NO SEPARATE VENDOR QP<br>(ALREADY COVERED IN NTPC<br>APPROVED BHEL MQP) |
|    |                                            |    |        | SDF TERNI                                              | Italy          | A  |                                                                         |
|    |                                            |    |        | THE JAPAN STEEL WORKS LTD., JAPAN                      | Japan          | A  |                                                                         |
|    |                                            |    |        | JAPAN CASTING AND FORGING, JAPAN                       | Japan          | A  |                                                                         |
|    |                                            |    |        | SAARSCHMIEDE GMBH, GERMANY                             | GERMANY        | A  |                                                                         |
|    |                                            |    |        | CHINA FIRST HEAVY INDUSTRIES, CHINA                    | CHINA          | DR |                                                                         |
|    |                                            |    |        | SC DOOSAN IMGB SA, ROMANIA                             | ROMANIA        | DR |                                                                         |





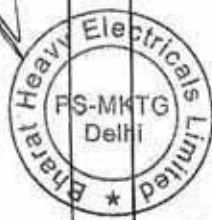
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|----|---------------------------------------------------------------------------------------------------------------------------------|----|--------|----------------------------------------|------------|----|--------------------------------|
|    |                                                                                                                                 |    |        | CHINA NATIONAL ERZHONG GROUP, CHINA    | CHINA      | DR |                                |
|    |                                                                                                                                 |    |        | SHANGHAI HEAVY MACHINERY PLANT, CHINA  | CHINA      | DR |                                |
| 36 | LP TURBINE SHAFT M/C                                                                                                            | I  | QVM-Q- | - HEEP                                 | Haridwar   | A  |                                |
|    |                                                                                                                                 |    |        | - Rossi And Duso                       | Italy      | A  |                                |
|    |                                                                                                                                 |    |        | - Nugo Romano                          | Italy      | A  |                                |
|    |                                                                                                                                 |    |        | - Siemens AG                           | Germany    | A  |                                |
| 37 | LP TURBINE ROTOR                                                                                                                | I  | QVM-Q- | HEEP                                   | Haridwar   | A  |                                |
| 38 | LP INNER CASING FABRICATION                                                                                                     | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors#    | Haridwar   | A  | # REFER NOTE 3                 |
| 39 | LP INNER CASING M/C                                                                                                             | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors#    | Haridwar   | A  | # REFER NOTE 3                 |
| 40 | LP INNER CASING ASSLY                                                                                                           | I  | QVM-Q- | - HEEP                                 | Haridwar   | A  |                                |
| 41 | CASING UPPER PART, CASING SIDE WALL (L&R), FRONT WALL (TS&GS)                                                                   | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors#    | Haridwar   | A  | # REFER NOTE 3                 |
| 42 | GUIDE BLADE CARRIER (1L & 1R)                                                                                                   | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors#    | Haridwar   | A  | # REFER NOTE 3                 |
| 43 | LPT COMPENSATORS                                                                                                                | I  | QVM-Q- | BOA Bellows and expansion joints       | Germany    | A  |                                |
|    |                                                                                                                                 |    |        | Flexatherm expanlow Pvt.Ltd.           | VADODRA    | A  |                                |
|    |                                                                                                                                 |    |        | SHANGHAI YONGXIN CORRUGATE PIPE CO LTD | CHINA      | A  |                                |
|    |                                                                                                                                 |    |        | Lonestar Industries                    | Chennai    | A  |                                |
|    |                                                                                                                                 |    |        | NANTONG SHUGUANG EXPANSION JOINT       | CHINA      | DR |                                |
|    |                                                                                                                                 |    |        | Belman A/S                             | Denmark    | DR |                                |
|    |                                                                                                                                 |    |        | Siemens Limited                        | India      | DR |                                |
| 44 | COMPENSATOR PIPING (LP CROSS OVER PIPE, LP EXTRACTION PIPING A1, A2, A3, LP SHAFT SEAL COMPENSATOR, LPT COMPENSATOR FOR CASING) | I  | QVM-Q- | HATEC HAAG- TECHNISCHER HANDEL         | Germany    | A  |                                |
|    |                                                                                                                                 |    |        | LONESTAR INDUSTRIES                    | India      | A  |                                |
|    |                                                                                                                                 |    |        | SHANGHAI YONGXIN CORRUGATE PIPE CO LTD | CHINA      | A  |                                |
|    |                                                                                                                                 |    |        | UNITECH MACHINES LTD                   | India      | DR |                                |
| 45 | LP STATIONARY/ MOVING BLADE BARS                                                                                                | II | QVM-Q- | - Böhler                               | Austria    | A  | NO SEPARATE VENDOR QP          |
|    |                                                                                                                                 |    |        | - Walzwerke                            | Germany    | A  | A*: ONLY FOR HW10687 & HW10786 |
|    |                                                                                                                                 |    |        | - Metal Ravne                          | Slovenia   | A  |                                |
|    |                                                                                                                                 |    |        | - Starwire                             | Ballabgarh | A  |                                |
|    |                                                                                                                                 |    |        | - Kalyani Carpenter                    | Pune       | A* |                                |
|    |                                                                                                                                 |    |        | BGH                                    | GERMANY    | A  |                                |
| 46 | LP ROTOR & CASINGS BLADES FROM BAR (M/C)                                                                                        | I  | QVM-Q- | - Leistriz-Nürnberg                    | Germany    | A  |                                |
|    |                                                                                                                                 |    |        | - Energietechnik Einsal                | Germany    | A  |                                |
|    |                                                                                                                                 |    |        | - Wuxi Turbine Blade                   | China      | A  |                                |
|    |                                                                                                                                 |    |        | - Officine Meccaniche Zema             | Italy      | A  |                                |
|    |                                                                                                                                 |    |        | - Wiromet                              | Poland     | A  |                                |
|    |                                                                                                                                 |    |        | - OMNC Di Menegazzi                    | Italy      | DR |                                |
|    |                                                                                                                                 |    |        | HEEP                                   | Haridwar   | A  |                                |
| 47 | LP CAST BLADES (CASTED)                                                                                                         | I  | QVM-Q- | - Consolidated Precision Product       | Belgium    | A  |                                |



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|    |                                         |    |        |                                      |             |    |                                                                         |
|----|-----------------------------------------|----|--------|--------------------------------------|-------------|----|-------------------------------------------------------------------------|
|    |                                         |    |        | - PTC                                | Mehsana     | A  |                                                                         |
|    |                                         |    |        | - IPCL                               | Bhavnagar   | A  |                                                                         |
|    |                                         |    |        | - PCI Ltd                            | India       | DR |                                                                         |
| 48 | LP BLADES (HOLLOW)                      | I  | QVM-Q- | - Binder                             | Switzerland | A  |                                                                         |
|    |                                         |    |        | - Cave                               | Italy       | DR |                                                                         |
|    |                                         |    |        | - Wuxi Turbine Blade                 | China       | A  |                                                                         |
|    |                                         |    |        | - Prime Hitech Engineering Ltd       | India       | A  |                                                                         |
|    |                                         |    |        | - VRK Industries                     | India       | DR |                                                                         |
| 49 | LP FORGED BLADES (DROP)                 | II | QVM-Q- | - Wuxi                               | China       | A  | NO SEPARATE VENDOR QP<br>(ALREADY COVERED IN NTPC<br>APPROVED BHEL MQP) |
|    |                                         |    |        | - C Blade                            | Italy       | A  |                                                                         |
|    |                                         |    |        | - Pietro Rosa                        | Italy       | A  |                                                                         |
|    |                                         |    |        | - Siemens Ltd                        | Gurgaon     | DR |                                                                         |
|    |                                         |    |        | - Bohler                             | Austria     | A  |                                                                         |
| 50 | LP FORGED BLADES (DROP) M/c             | II | QVM-Q- | - Pietro Rosa                        | Italy       | A  |                                                                         |
|    |                                         |    |        | - Wuxi Turbine Blade                 | China       | A  |                                                                         |
|    |                                         |    |        | - C Blade                            | Italy       | A  |                                                                         |
|    |                                         |    |        | - Bohler                             | Austria     | A  |                                                                         |
|    |                                         |    |        | - Siemens Ltd                        | Gurgaon     | DR |                                                                         |
| 51 | LP ASSEMBLY                             | I  | QVM-Q- | - BHEL                               | Hardwar     | A  |                                                                         |
| 52 | COUPLING BOLTS & NUTS (HP/IP/LP)        | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors # | Hardwar     | A  | # REFER NOTE 3                                                          |
| 53 | BRG. SHELL FOR JOURNAL BRG<br>(Forging) | II | QVM-Q- | MACKEIL ISPAT AND FORGINGS LTD       | KOLKATA     | DR | NO SEPARATE VENDOR QP<br>EXCEPT FOR CFFP                                |
|    |                                         |    |        | STAR WIRE (INDIA) LTD.               | Ballabgarh  | A  |                                                                         |
|    |                                         |    |        | KISAAN STEELS (PVT.) LTD.            | GHAZIABAD   | A  |                                                                         |
|    |                                         |    |        | CHW FORGE (P) LTD                    | GHAZIABAD   | A  |                                                                         |
|    |                                         |    |        | GOOD LUCK ENGINEERING CO.            | GHAZIABAD   | A  |                                                                         |
|    |                                         |    |        | GHAZIABAD FORGINGS PVT LTD           | GHAZIABAD   | DR |                                                                         |
|    |                                         |    |        | R. D. FORGE                          | GHAZIABAD   | DR |                                                                         |
|    |                                         |    |        |                                      | HARIDWAR    | DR |                                                                         |
|    |                                         |    |        | CFFP, BHEL                           |             |    |                                                                         |
|    |                                         |    |        | VISHNU FORGE INDUSTRIES LTD.         | Bangalore   | A  |                                                                         |
|    |                                         |    |        | RING FORGINGS PVT LTD                | Bangalore   | DR |                                                                         |
|    |                                         |    |        | GHAZIABAD ISPAT UDYOG LTD.           | GHAZIABAD   | DR |                                                                         |
|    |                                         |    |        | VIKRANT FORGE LIMITED                | KOLKATA     | DR |                                                                         |
|    |                                         |    |        | BAY-FORGE LIMITED                    | TAMIL NADU  | A  |                                                                         |
| 54 | JOURNAL BEARING                         | II | QVM-Q- | DAEDONG METAL INDUSTRY CO. LTD       | South Korea | DR |                                                                         |
|    |                                         |    |        | EURO BEARINGS SRL                    | Italy       | A  |                                                                         |
|    |                                         |    |        | GFM S.R.L. (SOCIO UNICO)             | Italy       | DR |                                                                         |
|    |                                         |    |        | JOHN CRANE BEARING TECHNOLOGY        | Germany     | A  |                                                                         |
|    |                                         |    |        | OMEGA INDUSTRIES (P) LTD             | Bhopal      | A  |                                                                         |
|    |                                         |    |        | SHENKE SLIDE BEARING CORPORATI       | China       | DR |                                                                         |
|    |                                         |    |        | SIEMENS LIMITED                      | India       | DR | (Main supplier ; Siemens<br>Germany)                                    |
|    |                                         |    |        | HEEP                                 | HARIDWAR    | A  |                                                                         |
|    |                                         |    |        | TURBOLINK CO.LTD                     | Korea       | DR |                                                                         |

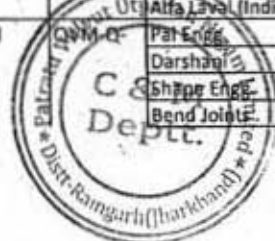


|    |                                    |    |        |                                                                 |                   |    |                                          |
|----|------------------------------------|----|--------|-----------------------------------------------------------------|-------------------|----|------------------------------------------|
| 55 | BEARING PEDESTAL WITH COVER (M/C)  | I  |        | - HEEP + NTPC approved sub-vendors                              | Hardwar           | A  |                                          |
| 56 | EHA FOR TURBINE VALVES             | II | QVM-Q- | - Bosch Rexroth AG                                              | Germany           | A  |                                          |
|    |                                    |    |        | - Horst Thiele Maschinenbau                                     | Germany           | DR |                                          |
| 57 | HPSU FOR EHA                       | II | QVM-Q- | - Bosch Rexroth                                                 | Germany*          | A  | *Supply from Bosch Rexroth Sanand Gujrat |
|    |                                    |    |        | - Hydac                                                         | Germany           | A  |                                          |
|    |                                    |    |        | - Reineke Mess-und Regeltechnik                                 | Germany           | DR |                                          |
|    |                                    |    |        | - Keicher Engg                                                  | Germany           | DR |                                          |
|    |                                    |    |        | - Hydac                                                         | India             | DR |                                          |
| 58 | NON RETURN VALVE-CRH               | I  | QVM-Q- | - Sempell                                                       | Germany           | A  |                                          |
|    |                                    |    |        | - BHEL                                                          | Tiruchi           | A  |                                          |
| 59 | AIR COOLED CONDENSOR (Sub-QR Item) | I  | QVM-Q- | SPX, Dry Cooling                                                | BELGIUM           | A  |                                          |
|    |                                    |    |        | Shuanliang Eco-Energy System Co. Ltd. Jiangsu                   | CHINA             | A  |                                          |
|    |                                    |    |        | Harbin Air Conditioning Co. Ltd                                 | CHINA             | A  |                                          |
|    |                                    |    |        | Enxio Germany GmbH                                              | GERMANY           | A  |                                          |
|    |                                    |    |        | Beijing Shouhang Resources Saving Co. Ltd                       | CHINA             | A  |                                          |
|    |                                    |    |        | SPIG SPA                                                        | ITALY             | DR |                                          |
|    |                                    |    |        | Enxio Cooling Tower Technologies(India) Pvt Ltd                 | INDIA             | DR |                                          |
|    |                                    |    |        | Paharpur Cooling Tower                                          | INDIA             | DR |                                          |
|    |                                    |    |        | Innospin AG                                                     | Switzerland       | DR |                                          |
|    |                                    |    |        | Beijing Longyuan Cooling Technologies                           | CHINA             | DR |                                          |
|    |                                    |    |        | Hamon Shriram Cottrell                                          | INDIA             | DR |                                          |
|    |                                    |    |        | Hamon Cooling System (Tianjin) Co., Ltd.                        | CHINA             | DR |                                          |
|    |                                    |    |        | Luoyang LONGHUA Heat Transfer & Energy saving conser            | CHINA             | DR |                                          |
|    |                                    |    |        | HHI, China                                                      | CHINA             | DR |                                          |
| 60 | CONDENSOR AIR EVACUATION PACKAGE   | I  | QVM-Q- | Gardner Denver Nash Machinery                                   | CHINA             | A  |                                          |
|    |                                    |    |        | Edwards Ltd                                                     | UK                | A  |                                          |
|    |                                    |    |        | Guangdong Foshan Pump Factory, Guangdong                        | CHINA             | A  |                                          |
| 61 | LP HEATER TUBES                    | I  | QVM-Q- | - Apex Tubes Pvt Ltd                                            | India             | A  |                                          |
|    |                                    |    |        | - Karamani                                                      | Ahmedabad & Kutch | A  |                                          |
|    |                                    |    |        | - NEOTIS LTD (OLD NAME: Vallourec Heat Exchanger Tubes Limited) | Hyderabad         | A  |                                          |
|    |                                    |    |        | - Renli                                                         | Mumbai            | A  |                                          |



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|----|-------------------------------------|----|--------|----------------------------------------------------------------|-------------------|----|-------------------------------------|
|    |                                     |    |        | - Ratandeep                                                    | Ahmedabad         | A  |                                     |
|    |                                     |    |        | MAXIM TUBES CO. LTD                                            | GUJRAT            | DR |                                     |
|    |                                     |    |        | - Heavy Metals                                                 | Ahmedabad         | DR |                                     |
| 62 | GSC TUBES                           | I  | QVM-Q- | - Ratnamani                                                    | Ahmedabad & Kutch | A  |                                     |
|    |                                     |    |        | NEOTISS LTD (OLD NAME: Vallourec Heat Exchanger Tubes Limited) | Hyderabad         | A  |                                     |
|    |                                     |    |        | - Remi                                                         | Mumbai            | A  |                                     |
|    |                                     |    |        | - Ratandeep                                                    | Ahmedabad         | A  |                                     |
|    |                                     |    |        | - Heavy Metals & Tubes                                         | Ahmedabad         | DR |                                     |
|    |                                     |    |        | - Apex Tubes Pvt Ltd                                           | BEHROR            | A  |                                     |
|    |                                     |    |        | - Quality Stainless                                            | HISAR             | DR |                                     |
|    |                                     |    |        | - Bhandari Foils & Tubes                                       | DEWAS, MP         | DR |                                     |
|    |                                     |    |        | - Prakash Steelage                                             | Mumbai            | DR |                                     |
| 65 | GLAND STEAM CONDENSER               | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors#                            | Hardwar           | A  | # Refer Note 3                      |
| 66 | LP HEATER                           | I  | QVM-Q- | - HEEP + NTPC approved sub-vendors#                            | Hardwar           | A  | # Refer Note 3                      |
| 67 | TURBINE INTEGRAL PIPING             | I  | QVM-Q- | BHEL Piping Centre                                             | Chennai           | A  | A* means as per approval conditions |
|    |                                     |    |        | Unitech                                                        | Saharanpur        | A  |                                     |
|    |                                     |    |        | Bend Joints                                                    | Bhopal            | A  |                                     |
|    |                                     |    |        | Pal Engg.                                                      | Yamunanagar       | A  |                                     |
|    |                                     |    |        | Dee Development                                                | Faridabad         | A  |                                     |
|    |                                     |    |        | Flash Forge Pvt Ltd                                            | Vishakhapatnam    | DR |                                     |
|    |                                     |    |        | BABY ENGINEERING PVT LTD                                       | TRICHY            | DR |                                     |
|    |                                     |    |        | S & G ENGINEERS PVT LTD                                        | Faridabad         | DR |                                     |
|    |                                     |    |        | GUJRAT INFRA PIPES                                             | BARODA            | A* |                                     |
|    |                                     |    |        | Steel Craft Industries                                         | Yamunanagar       | DR |                                     |
| 68 | OIL MODULE                          | II | QVM-Q- | Kelag                                                          | Switzerland       | A  |                                     |
|    |                                     |    |        | VDL Delmas                                                     | Germany           | A  |                                     |
|    |                                     |    |        | BARIC                                                          | UK                | A  |                                     |
|    |                                     |    |        | Hydac India Pvt Ltd                                            | Navi Mumbai       | DR |                                     |
|    |                                     |    |        | AEL                                                            | Germany           | A  |                                     |
|    |                                     |    |        | Flenco                                                         | Italy             | A  |                                     |
|    |                                     |    |        | Hydac                                                          | Germany           | A  |                                     |
|    |                                     |    |        | King Dynamics                                                  | Switzerland       | A  |                                     |
| 69 | OIL PURIFICATION SYSTEM             | I  | QVM-Q- | GEA Westfalia Separator                                        | Bangalore         | A  |                                     |
|    |                                     |    |        | Alfa Laval (India)                                             | Pune              | A  |                                     |
| 70 | HANGERS & SUPPORT (Fabricated Type) | I  | QVM-Q- | Pal Engg.                                                      | Yamunanagar       | A  |                                     |
|    |                                     |    |        | Darshan                                                        | Yamunanagar       | A  |                                     |
|    |                                     |    |        | Shree Engg.                                                    | Haridwar          | A  |                                     |
|    |                                     |    |        | Bend Joints                                                    | Bhopal            | A  |                                     |



|    |                                                                                    |     |        |                                             |                   |    |                                           |
|----|------------------------------------------------------------------------------------|-----|--------|---------------------------------------------|-------------------|----|-------------------------------------------|
|    |                                                                                    |     |        | Shape Engg.                                 | Haridwar          | A  |                                           |
|    |                                                                                    |     |        | Bend Joints                                 | Bhopal            | A  |                                           |
|    |                                                                                    |     |        | Spring Supports Mfg co.                     | HOWRAH            | DR |                                           |
|    |                                                                                    |     |        | Pipe Supports Co.                           | Hyderabad         | DR |                                           |
|    |                                                                                    |     |        | Hesterberg GmbH & Co. Kg                    | Germany           | DR |                                           |
|    |                                                                                    |     |        | Fast Tech Engineers Pvt. Ltd.               | India             | DR |                                           |
|    |                                                                                    |     |        | Bergen Pipe Supports India Pvt Ltd          | Chittor, AP       | A  |                                           |
|    |                                                                                    |     |        | AAA SUPPORTS PVT LTD                        | VADODRA           | DR |                                           |
|    |                                                                                    |     |        | Unison Etech                                | Korea             | DR |                                           |
| 71 | LP BYPASS SYSTEM                                                                   | II  | QVM-Q- | - CONTROL COMPONENT INDIA PRIVATE LTD.      | SRICITY, AP INDIA | A  | SUB QR ITEM                               |
|    |                                                                                    |     |        | - Bomafa                                    | Germany           | A  |                                           |
|    |                                                                                    |     |        | - Welland & Tuxhorn                         | Germany           | A  |                                           |
|    |                                                                                    |     |        | - Parcol S.P.A                              | Italy             | DR |                                           |
| 72 | THERMAL INSULATION MATERIAL FOR TURBINE                                            | III | QVM-Q- | Heinrich Tapp GmbH                          | Germany           | A  |                                           |
|    |                                                                                    | III |        | Eugen Arnold GmbH                           | Germany           | A  |                                           |
|    |                                                                                    | I   |        | Lloyds Insulations (India) Ltd              | India             | DR |                                           |
| 73 | THERMAL INSULATION MATERIAL FOR TIP                                                | I   | QVM-Q- | Lloyds Insulation                           | India             | A  |                                           |
|    |                                                                                    | I   |        | SHREE ENGINEERS                             | INDORE            | DR |                                           |
|    |                                                                                    | I   |        | Indo Bell Insulation (Applicator)           | India             | DR |                                           |
| 74 | VARIABLE LOAD SPRING CAGES                                                         | I   | QVM-Q- | - Spring Support                            | Kolkata           | A  |                                           |
|    |                                                                                    | III |        | - Lisega                                    | Germany           | A  |                                           |
|    |                                                                                    | II  |        | - Dee Development                           | India             | DR |                                           |
|    |                                                                                    | II  |        | - Pipe Supports Co                          | Hyderabad         | DR |                                           |
|    |                                                                                    | I   |        | - Bergen Pipe Supports India Pvt Ltd        | Chittor, AP       | A  |                                           |
|    |                                                                                    | II  |        | AAA SUPPORTS PVT LTD                        | VADODRA           | DR |                                           |
|    |                                                                                    | II  |        | -Unison Etech                               | Korea             | DR |                                           |
| 75 | GLAND STEAM EXHAUSTER WITH MOTOR                                                   | I   | QVM-Q- | Air MOVEMNET AND CONTROL SYSTEMS            | India             | DR |                                           |
|    |                                                                                    |     |        | SK System PVT LTD                           | India             | A  |                                           |
|    |                                                                                    |     |        | DUSTECH ENGINEERS PVT LTD                   |                   | DR |                                           |
|    |                                                                                    |     |        | CB Doctor                                   | India             | A  |                                           |
| 79 | HP U-SEAL (NIMONIC) RING FORGING                                                   | III | QVM-Q- | SMT EXPORT (M/S FRISA FORJADOS, MEXICO)     | INDIA             | DR |                                           |
|    |                                                                                    |     |        | MIDHANI                                     | INDIA             | A  |                                           |
|    |                                                                                    |     |        | WARTON IMPORT (M/S SHANGHAI TENGHUI, CHINA) | China             | DR |                                           |
|    |                                                                                    |     |        | FORGITAL                                    | Italy             | A  |                                           |
| 80 | STELUTED/COATED FINISH MACHINED VALVE SEAT / VALVE CONE / VALVE SPINDLE / DIFFUSER | I   | QVM-Q- | Sal Surface coating                         | India             | A  | QP APPROVAL REQD. FOR INDIAN VENDORS ONLY |
|    |                                                                                    | III |        | Kennametal Stellite GMBH                    | Germany           | A  |                                           |
|    |                                                                                    | III |        | Stellba AG                                  | Germany           | A  |                                           |
|    |                                                                                    | I   |        | ATS Techno Pvt. Ltd.                        | Ahmedabad         | A  |                                           |
|    |                                                                                    | I   |        | Associated Plasmatron Pvt.Ltd.,             | THANE             | A  |                                           |
|    |                                                                                    | I   |        | ASM Thermal spray,                          | Medak, Telangana  | DR |                                           |

NOTE 1: IN ADDITION TO ABOVE SOURCES BHEL MAY PROCURE ITEMS FROM SIEMENS, SIEMENS APPROVED SOURCES. BHEL TO SUBMIT DOCUMENTS IN SUPPORT OF SIEMENS APPROVED SOURCE.

NOTE 2: QP/INSPECTION CAT-I QP APPROVAL AND INSPECTION BY NTPC; QP/INSPECTION CAT-II QP APPROVAL BY NTPC, NO PHYSICAL INSPECTION BY NTPC, ACCEPTANCE BASED ON REVIEW OF CONTRACTOR INSPECTION REPORT/ TC. : QP/INSPECTION CAT-III NO QP APL AND INSPECTION BY NTPC, ACCEPTANCE

BASED ON REVIEW OF COC BY BHEL.

NOTE 3: MQP APPROVED FOR BHEL HARIDWAR SHALL BE USED ON SUB-VENDOR'S WORKS. FABRICATION AND MACHINING VENDORS FOR BHEL TURBINE COMPONENTS AS PER ANNEXURE XXX



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05.04.17.