
to placement of Letter of Intent. This approved list will be binding to the bidder. In the said list, Owner reserves the right to include reputed/reliable vendors of his own choice. Regarding the various other sub-vendors, the list would be submitted within six (6) months of the award of the contract that shall be scrutinized by the Owner to accord approval. In such list Owner reserves the right to include vendors of his own choice. No further vendor approval will be given after twelve (12) months. On the quality plans, the customer hold points will also be identified based on which Owner would give clearance for the manufacture to proceed further.

Quality assurance/Inspection group of Owner or its representative would issue a material despatch clearance certificate (MDCC) after the inspection clearance which will enable the Contractor to despatch the equipment and claim the payment. In the despatch programme, the Contractor shall indicate a schedule of estimated programme, tonnages specifically identifying various oversize dimensioned consignments (ODC). Further the Contractor will also be required to ensure at all stages of shipment that packing of all shipments despatched are suitable for ocean freight to India, handling at the port of entry, inland transportation and preservation at site upto erection. All despatch details & item lists shall be made available to both Owner & site immediately after shipping.

The Contractor shall also expedite all despatches from their own works/works of their sub-vendors, so as to match with the various activities mentioned at 1.04.03 above.

1.04.05 Construction Management

Based on the L-1 Master Network Programme, within two (2) months of the issue of Letter of Intent, the Contractor shall submit a programme of construction/ erection/ commissioning, either in continuation with the manufacture and despatch or separately for the implementation. These programmes would be amplified showing when the civil drawings shall be released by him and construction of civil works shall be completed by him to facilitate start of erection and subsequent activities and shall form the basis for site execution and detailed monitoring. The three monthly rolling programme with the first month's programme being tentative based on the site conditions would be prepared based on these L-3 programmes. The Contractor shall also be involved along with the Owner to tie up detailed resource mobilisation plan over the period of time of the contract matching with the performance targets.

The L-3 programme would be jointly finalised by the site in charge of the Contractor with the Owner's project coordinator as well as the site planning representative. The erection programme will also identify the sequential erectable tonnages that are required for various equipment which should be taken care of in the despatch programmes.

Erection and commissioning of the equipment shall also be done under the supervision of experts from the respective equipment/ system supplier.

1.04.06 Spares Management

Alongwith the proposal for the plant and equipment, the Contractor shall also submit proposals/schedule for the following:

- a) Mandatory spares
- b) Recommended spares

While the award for mandatory spares will be finalised at the time of the award of contract, recommended spares will be finalised thereafter.

1.05.00 **Project Progress Review Meetings**

Keeping in mind the overall responsibility of the Contractor it is intended that periodic progress reviews on the entire activities of execution of the project will be held initially at least once in two (2) months at Hyderabad/site/ at the discretion of the Owner.. During peak period it may be held once in a month. These meetings will be attended by reasonably higher officials of the Contractor and their leading sub- contractors and will be used as a forum for discussing all areas where progress needs to be speeded up. Actions will be placed on the concerned agencies and decisions will be taken to expedite/speed up the progress. Minutes of such meetings will be issued reflecting the major discussions and decisions taken and circulated to all concerned for reference and action. The Contractor shall be further responsible for ensuring that suitable steps are taken to meet various targets decided upon such meetings.

In addition to the above, and to streamline the construction and erection at site, a suitable frequency and forum of periodic meetings between the Contractor and the Owner will be decided upon as part of erection coordination procedure. Site co-ordination meeting may be held on weekly basis.

1.06.00 **Owner's Consultant**

The Owner would appoint a consultant to assist him in some of the areas mentioned at 1.01.00 above. The details of interaction and procedures for coordination between Owner / Owner's Consultant and Contractor/ Contractor's project management team shall be finalised during contract negotiations.

1.07.00 **Commissioning Management**

1.07.01 For commissioning of the various equipment/system covered under the scope of contract, Owner will form an organisation structure which may consist of the following committees. The Contractor shall nominate his representative on one or more of the committee as decided by the Owner:

- a) Steering Committee
- b) Commissioning Panel.
- c) Working Parties
- d) Testing Teams.

1.07.02 Commissioning documents shall be prepared by the Contractor in the

following manner and submitted for Owner's approval :

a) Field Quality Plan

This document shall be prepared for the various equipment/ systems under commissioning and shall have the following objectives to fulfill and shall be submitted for Owner's approval at least six (6) months before their actual commissioning :

- i) Establish design data against which Plant Performance will be compared.
- ii) Set-out the testing objectives and proposals.
- iii) Define the documentation required.

b) Testing/Commissioning Schedule

These shall be prepared for the various equipment/systems under consideration and shall contain sections like detailed testing method, programme, safety, individual responsibility and results.

c) Standard Check Lists

Standard check lists are intended for use at the completion of erection to ensure correct erection, testing and to a limited extent operation for repetitive items.

1.07.03 Test Reports

After the completion of commissioning activity of equipment/ systems, the Contractor shall prepare the test reports which shall include all the relevant information related to various commissioning checks, tests carried out, any deviations/commissions noticed with respect to the intended design requirements, sequence of various commissioning activities as actually adopted vis-a-vis as recommended in the procedures, programme schedules achieved and any other such information as required. These test reports shall be submitted in requisite number of copies to the Owner and this should be duly signed jointly by the Owner/Consultant and the Contractor/Equipment supplier, who are involved during the commissioning activities.

2.00.00 **SITE SERVICES**

These services shall be rendered by the Bidder as part of the overall project management service. The services shall broadly include but not be limited to the following :

2.01.00 Arranging material despatch from the shop by rail/road and/or sea as applicable.

2.02.00 Monitoring movement of materials & follow-up as necessary with Railways, road transport, port clearance etc. from the time of despatch F.O.R. works/ F.O.B. port of shipment by Contractor till receipt of the same at site.

- 2.03.00 Unloading of materials at Railway Station/Railway Siding inside project area/ Road Transportation, transportation to site store, assessment of lost/damaged items in transit and arranging insurance claims and replacement of lost/damaged items. The Contractor shall submit to the Engineer a report detailing all the receipts during the week as well as storing, preservation of material at site.
- 2.04.00 Issuing materials from site store/open yard from time to time for erection as per the construction programme. The Contractor shall be the custodian of all the materials issued till the plant is officially taken over by the Owner after complete erection and successful trial run & commissioning.
- 2.05.00 Transportation of materials to their respective places of erection and erection of the complete plant & equipment as supplied under this specification.
- 2.06.00 Trial run and commissioning of individual equipment/sub-systems and the plant as a whole to the satisfaction of the Owner, including supply of temporary equipment & services for chemical cleaning, steam blowing as well as performance guarantee tests.

Apart from Boiler, proper chemical cleaning shall be carried out in following pipe lines/equipment before commissioning

- a) Deaerator
- b) Boiler feed suction, recirculation leak-off lines
- c) Boiler Feed discharge line by passing heaters
- d) Attenuation lines
- e) Condensate suction & discharge piping upto deaerator by passing the feed water heaters.
- f) Fuel oil lines.

Provision for preservation of individual equipment after trial run and commissioning e.g. Nitrogen blanketing etc. as necessary shall also be in the scope of the Bidder.

Safe disposal of effluent after chemical cleaning shall be done by the contractor.

- 2.07.00 Supply and application of the final paints and first fill lubricants on all the equipment to be erected under this specification. Supply of chemicals, lub oils and other consumables upto COD.
- 2.08.00 For the purpose of erection and commissioning the Contractor's scope of work shall include but not be limited to the following :
- 2.08.01 Deployment of all skilled and unskilled manpower required for erection, supervision of erection, watch & ward, commissioning and other services to

	be rendered under this specification.
2.08.02	Deployment of all erection tools & tackle, construction machinery, transportation vehicles and all other implements in adequate number and size, appropriate for the erection work to be handled under the scope of this specification.
2.08.03	Supply of all consumables, e.g. welding electrodes, cleaning agents, diesel oil, grease, lubricant etc. as well as materials required for temporary supports, scaffolding etc. as necessary for such erection work except those listed under exclusion elsewhere in this specification.
2.08.04	Construction of all civil/structural/architectural works, including construction of foundation for all equipment supplied as required, grouting of equipment on foundation after alignment, and all other incidental civil activities as detailed elsewhere.
2.08.05	All structural steel fabrication and erection work as detailed elsewhere in the specification.
2.08.06	Providing support services for the Contractor's erection staff e.g. construction of site offices, temporary stores, residential accommodation and transport to work site for erection personnel, insurance cover, watch & ward for security and safety of the materials under the Contractor's custody etc. as required.
2.08.07	Maintaining proper documentation of all the site activities undertaken by the Contractor as per the proforma mutually agreed with the Owner; submitting monthly progress reports as also any such document as and when desired by the Owner; taking approval of all statutory authorities e.g. Boiler Inspector, Factory Inspector, Inspector of Explosives, Electrical Inspector etc. for respective portions of work under the jurisdiction of such statutes or laws.
2.08.08	The Contractor shall provide 'Industrial Relations' unit and 'Medical' unit to take care of his erection staff and the Owner shall have no obligation in the regard.
2.08.09	The successful Bidder shall arrange for Tower cranes of adequate capacity for speedy erection activities.
2.09.00	Site Organisation The Contractor shall maintain a site organisation of adequate strength in respect of manpower, construction machinery and other implements at all times for smooth execution of the contract. This organisation shall be reinforced from time to time, as required, to make up for slippages from the schedule without any commercial implication to the Owner. The site organisation shall be headed by a competent construction manager having sufficient authority to take decisions at site.

On award of contract, the Contractor shall submit to the Owner a site organisation chart indicating the various levels of experts to be deployed on the job. The Owner reserves the right to reject or approve the list of personnel

proposed by the Contractor. The persons, whose bio-data have been approved by the Owner, will have to be posted at site and deviations in this regard will not generally be permitted.

The Contractor shall also submit to the Owner for approval a list of construction equipment, erection tools, tackle etc. prior to commencement of site activities. These tools & tackle shall not be removed from site without written permission of the Owner.

2.10.00 General Guidelines for Field Activities

2.10.01 The Contractor shall execute the works in a professional manner so as to achieve the target schedule without any sacrifice on quality and maintaining highest standards of safety and cleanliness.

2.10.02 The Contractor shall co-operate with the Owner and other Contractors working in site and arrange to perform his work in a manner so as to minimise interference with other Contractors' works. The Owner's engineer shall be notified promptly of any defect in other Contractor's works that could affect the Contractor's work. If rescheduling of Contractor's work is requested by the Owner's engineer in the interest of overall site activities, the same shall be complied with by the Contractor. In all cases of controversy, the decision of the Owner shall be final and binding on the Contractor without any commercial implication.

2.10.03 The Engineer shall hold weekly meetings of all the Contractors working at Site at a time and a place to be designated by the Engineer. The Contractor shall attend such meetings and take notes of discussions during the meeting and the decisions of the Engineer and shall strictly adhere to those decisions in performing his Work. In addition to the above weekly meeting, Engineer may call for other meetings either with individual contractors or with selected number of contractors and in such a case the Contractor, if called will also attend such meetings.

2.10.04 Time is the essence of the Contract and the Contractor shall be responsible for performance of his Work in accordance with the specified construction schedule. If at any time the Contractor is falling behind the schedule, he shall take necessary action to make good of such delays by increasing his work force or by working overtime or otherwise accelerate the progress of the work to comply with the schedule and shall communicate such action in writing to the Engineer, satisfying that his action will compensate for the delay. The Contractor shall not be allowed any extra compensation for such action.

2.10.05 The Engineer shall however not be responsible for provision of additional labour and or materials or supply or any other services to the Contractor except for the co-ordination work between various Contractors as set out earlier.

2.10.06 The works under execution shall be open to inspection & supervision by the Owner's engineer at all times. The Contractor shall give reasonable notice to the Owner before covering up or otherwise placing beyond the reach of inspection any work in order that same may be verified, if so desired by the Owner.

- 2.10.07 Every effort shall be made to maintain the highest quality of workmanship by stringent supervision and inspection at every stage of execution. Manufacturer's instruction manual and guidelines on sequence of erection and precautions shall be strictly followed. Should any error or ambiguity be discovered in such documents, the same shall be brought to the notice of the Owner's engineer. Manufacturer's interpretation in such cases shall be binding on the Contractor.
- 2.10.08 The Contractor shall comply with all the rules and regulations of the local authorities, all statutory laws including Minimum Wages, Workmen Compensation etc. All registration and statutory inspection fees, if any, in respect of the work executed by the Contractor shall be to his account.
- 2.10.09 All the works such as cleaning, checking, leveling, blue matching, aligning, assembling, temporary erection for alignment, opening, dismantling of certain equipments for checking and cleaning, surface preparation, edge preparation, fabrication of tubes and pipes as per general engineering practice at site, cutting grinding, straightening, chamfering, filling, chipping, drilling, reaming, scrapping, shaping, fitting-up bolting/welding, etc., as may be applicable in such erection and are necessary to complete the work satisfactorily, are to be treated as incidental and the same shall be carried out by the Contractor as part of the work.
- 2.10.10 In case of any class of work for which there is no such specification as laid down in the contract such as, blue matching, welding of stainless steel parts, etc., the work shall be carried out in accordance with the instructions and requirements of the Engineer and as per the Standards.
- 2.10.11 It may sometimes be necessary to remove some of the erected structural members to facilitate erection of bigger/pre-assembled equipment. In such cases, the removal and re-erection of such members, which are essential, and if so agreed by the Engineer, will have to be done by the Contractor.
- 2.10.12 Attachment welding of necessary instrumentation tapping points, thermocouple pads, root valves, condensing vessels, flow nozzles and control valves etc., both for regular measurement and performance testing to be provided on equipment, its auxiliaries or pipelines covered within the scope of this tender, will also be the responsibility of the Contractor and the same will be done as per the instructions of Engineer. The erection and welding of all above items will be the Contractor's responsibility, even if :
- a) Product groups under which these items are re-leased are not covered in the scope of this tender.
 - b) Items are supplied by an agency other than the Contractor.
- 2.10.13 Preservation of all materials/equipment under custody of the Contractor during storage, pre-assembly & erection, commissioning etc., shall be the responsibility of the Contractor. All necessary preservatives and consumables like paints, etc., shall be arranged by the Contractor. Necessary touch up painting, periodic application of preservatives/paints on pressure parts/other equipment even after erection until completion of work shall be carried out by

the Contractor. The Contractor shall fabricate piping, install lub oil systems and carry out the acid cleaning of fabricated piping. The Contractor shall also service the lub. oil system, carryout the hydraulic test of oil coolers, etc.

- 2.10.14 It is responsibility of the Contractor to do the alignment etc. if necessary, repeatedly to satisfy Engineer, with all the necessary tools & tackle, manpower, etc. The alignment will be complete only when jointly certified so, by the Contractor's Engineer & Owner. Also the Contractor should ensure that the alignment is not disturbed afterwards.
- 2.10.15 Additional platforms for approaching different equipment as per site requirement, which may not be indicated in drawings, shall be fabricated and erected by the Contractor. The materials required for these works shall be supplied by the Contractor and he will have to fabricate them to suit the requirement.
- 2.10.16 Equipment and material which are wrongly installed shall be removed and reinstalled to comply with the design requirement at the Contractor's expense, to the satisfaction of the Owner/ Consultant.
- 2.10.17 Before erection of any equipment on a foundation, the Contractor shall check and undertake if necessary rectification of foundation bolts, reaming of holes, drilling of dowels, matching of bolts and nuts, making new dowel pin, etc.
- 2.10.18 Assistance for calibrating/testing the power cylinders, valves, gauges, instruments, etc., and setting of actuators coming under various groups shall be provided by Contractor.
- 2.10.19 It shall be the responsibility of the Contractor to provide ladders on columns for initial works till such time stairways are completed. For this, the ladder should not be welded on the column and should be prefabricated clamping type. No temporary welding on any structural member is permitted except under special circumstances with the approval of Owner.
- 2.10.20 Structural materials required for the supporting/operating platforms required for the valves at various levels for the same operation of valves will be arranged by the Contractor.

2.11.00 **Safety**

Safety and overall cleanliness of work site shall be given top priority.

- 2.11.01 The Contractor shall ensure the safety of all workmen, materials and equipment either belonging to him or to others working at site. He shall observe safety rules & codes applied by the Owner at site without exception.
- 2.11.02 The Contractor shall notify the Owner of his intention to bring to site any equipment or material which may create hazard. The Owner shall have the right to prescribe the conditions under which such equipment or material may be

handled and the Contractor shall adhere to such instructions. The Owner may prohibit the use of any construction machinery, which according to him is unsafe. No claim for compensation due to such prohibition will be entertained by the Owner.

- 2.11.03 Storage of petroleum products & explosives for construction work shall be as per rules and regulation laid down in Petroleum Act, Explosive Act and Petroleum and Carbide of Calcium Manual. Approvals as necessary from Chief Inspector of Explosives or other statutory authorities shall be the responsibility of the Contractor.
- 2.11.04 The Contractor shall be responsible for safe storage of his and his sub-contractor's radioactive sources.
- 2.11.05 All requisite tests & inspection of handling equipment, lifting tools & tackle shall be done by the Contractor and certified copies shall be supplied to the Owner. Defective equipment shall be removed from service. Any equipment shall not be loaded in excess of its recommended safe working load.
- 2.11.06 All combustible waste and rubbish shall be collected and removed from the worksite at least once each day. Use of undercoated canvas paper, corrugated paper, fabricated carton, plastic or other flammable materials shall be restricted to the minimum and promptly removed.
- 2.11.07 The Contractor shall provide adequate number of fire protection equipment of the required types for his stores, office, temporary structures, labour colony etc. Personnel trained for fire-fighting shall be made available by the Contractor at site during the entire period of the Contract.
- 2.11.08 All electrical appliances used in the work shall be in good working condition and shall be properly earthed. No maintenance work shall be carried out on live equipment. The Contractor shall maintain adequate number of qualified electricians to maintain his temporary electrical installation.
- 2.11.09 All workmen of the Contractor working in construction site shall wear safety helmets, safety boots and safety belts. The Contractor shall take appropriate insurance cover against accidents for his workmen as well as third party.
- 2.11.10 All the worksites shall be provided with adequate lighting facilities e.g. flood lighting, hand lamps, area lighting etc. by the Contractor for proper working environment during night times.
- 2.11.11 All safety precautions shall be taken for welding and cutting operations as per IS-818.
- 2.11.12 All safety precautions shall be taken for foundation and other excavation marks as per IS-3764.
- 2.12.00 **Taking Delivery & Storage**
- 2.12.01 The Contractor shall arrange issue of all equipment and materials to be erected under the contract from the stores/open yard at site by signing on standard indent forms. After completion of work, detailed auditing of the

materials so issued shall be submitted to the Owner.

- 2.12.02 The Contractor shall arrange for proper and safe storage of materials till the same are taken over by the Owner as per terms of the contract. Manufacturer's instructions for preservation shall be strictly followed.
- 2.12.03 All empty containers, packing materials, gunny bags, transport frames and also surplus and unused materials reconciliation prior to completion of contract shall be the property of the Owner and returned to the Owner by the Contractor.
- 2.13.00 **Site Welding & Heat Treatment**
- 2.13.01 Welding shall be done in accordance with IS-813, IS-816, IS-9595 & other relevant IS/International standards and as per instructions of Contractor. Only those welders, who are qualified as per IS-817 for ordinary welds and as per IBR/ASME Section-IX for high pressure welds, shall be employed in the job.
- 2.13.02 All welders shall be tested and approved by Engineer before they are actually engaged on the work even though they may possess the requisite certificates. The Owner reserves the right to reject any welder without assigning any reason. The welder identification code as approved by the Engineer shall be stamped by the welder on each joint done by them. The Contractor will be responsible for the periodic renewal, re-testing of the welders as demanded by Owner.
- 2.13.03 The Engineer is entitled to stop Contractor's any welder from his work if his work is unsatisfactory for any technical reason or there is a high percentage of the rejection of joints welded by him, which in the opinion of Engineer will adversely affect the quality of welding even though the welder has earlier passed the tests. The welders having passed the tests do not relieve the Contractor from his contractual obligations, to check the performance of the welders.
- 2.13.04 All charges for testing of welders including destructive and non- destructive tests if conducted by Owner or by the inspection authority at site shall have to be borne by the Contractor. The necessary test materials and consumables will have to be arranged by the Contractor and all testing facility made available, as required.
- 2.13.05 All welded joints shall be subject to acceptance by Engineer. Inspection of welds shall be in accordance with IS-822 or equivalent code.
- 2.13.06 Preheating/post heating and stress relieving after welding are part of fabrication and erection work and shall be performed by the Contractor in accordance with the instruction of Engineer. Contractor shall arrange to supply heating equipment with automatic recording devices. Also the Contractor shall have to arrange for the labour, heating elements, thermocouples, compensating cables, insulation materials like mineral wools, asbestos cloth, ceramic beads, asbestos rope, etc. required for the heat-treatment and stress relieving works. During pre- heat/stress relieving operations, the temperature shall be measured at one or more points as required by attaching thermocouples and recorded on a continuous printing

type recorder. All the record graphs for the heat treatment works carried out shall be got signed by the Engineer prior to the commencement of each cycle and handed over to Engineer on completion. The graphs will be the property of Owner. The Contractor has to provide thermo-chalks temperature recorders, thermocouple attachments, units, graph sheets, etc. required for the job and maintain them in good condition.

- 2.13.07 All electrodes shall be baked and dried in the electric/electrode drying oven to the required temperature and for the period specified by the Engineer before they are used in erection work. The electrodes used shall be as per IS-814, IS-815, IS-1442, IS-7280 and other codes as applicable, and shall be of approved reputed manufacture. The electrodes shall meet the requirement of the pipe material. No electrode manufactured more than 12 months ago and the type covered under certificate issued after conducting tests more than 6 months ago shall be used. All electrodes shall be preserved at works and at site as per manufacturer's recommendations.
- 2.13.08 Oxy-acetylene flame or Exothermic chemical heating for stress relieving is not permitted. Heating shall be by means, of electric induction coil or electric resistance coil.
- 2.13.09 It may become necessary to adopt inter layer radiography/MPT/UT depending upon the site/technical requirement necessitating interruptions in continuation of the work and making necessary arrangement for carrying out the above work.
- 2.13.10 Gas tungsten arc welding process (TIG) shall be adopted for all root pass welds except for structural works until 4.75 mm thickness is deposited. Subsequent welding after root pass can be carried out by manual metal arc welding with coated electrodes. For pipes of thickness less than 6 mm the entire welding has to be carried out by TIG welding.
- Fillet weld shall be made by shielded metal arc process as per applicable codes.
- However, the Engineer will have the option of changing the method of welding as per site requirement. The method adopted for manual arc welding shall be weaving technique and the width of weaving shall not exceed 1.5 times of the dia. of the electrode.
- In case of deviation from welding process and electrodes, the Contractor shall take approval of the Owner prior to adoption of same.
- 2.13.11 The root pass for butt joints shall be such as to achieve full penetration with complete fusion of root edges.
- 2.13.12 Each pass shall be cleared and freed of slag before the next pass is deposited.
- 2.13.13 On completion of each run, craters, weld irregularities, slag etc. shall be removed by grinding or chipping.
- 2.13.14 Each layer of welding shall have an even and smooth appearance.

- 2.13.15 Welding sequence shall be adjusted in such a way that distortion due to welding shrinkage is minimised. Further any movement, shock or vibration during welding shall be avoided to prevent weld cracks.
- 2.13.16 Proper protection of welders and the work shall be taken during periods of rain. No welding shall be carried out when surface to be welded are wet from any cause.
- 2.13.17 Following will be stages of inspection during welding :
- a) Two pieces to be joined shall be individually checked for the weld edge preparation and profile dimensionally and to the template. Dye penetrant check shall be carried out on edge prepared surfaces at random. The percentage will depend upon on criticality as specified by Engineer.
 - b) Joint fit up will be a stage of inspection. Misalignment after fit up may vary from 0.3 mm to 1.6 mm depending on outside diameter and thickness.
 - c) All joints shall be offered for visual inspection after root run. Subsequent welding should be made only after the approval of root run.
- 2.13.18 All welded joints shall be painted with anti-corrosive paint immediately on completion of radiography and stress-relieving.

3.00.00 **PROJECT INFORMATION AND MANAGEMENT SYSTEM, INCLUDING DCOUMENT MANAGMENT SERVER (DMS)**

3.01.00 Contractor shall submit as part of its Work Scope detailed documentation as outlined in this section and / or required by the Technical Requirements. The content and format of the documentation to be submitted are subject to Owner's approval.

3.02.00 Contractor shall utilise a computer based system for control and management of project documentation. The system must be capable of producing customized reports and information on demand. This control system should have been successfully applied to similar projects and be familiar to the project control personnel selected. Contractor's detailed project documentation plan shall identify all documentation requirements for the project, the party responsible for production of the document, the basic content of the document and the required timing for issue. This plan shall include, but not be limited to the details of all Drawings to be produced, plant specification / definition documentation, equipment orders and manuals. The documentation identified shall be entered into the computer based control system The database thus created shall be capable of being sorted and

ordered on a variety of selected parameters such as document type, subject description, responsible party, start date and finish date, to enable review and update to be conducted only on those documents which are relevant.

3.03.00 Regular documentation control progress reports shall be prepared by the Contractor to record the status of documentation. In the event either Party or Engineer expresses concern with the content of such progress reports, the accuracy of progress reports, status of documentation production and other such matters, the concern will be identified to the Project Manager. Within five days of notification of this concern, the Project Manager will attend a meeting with relevant Owner Representatives and provide details of specific actions to be initiated to satisfactorily overcome the difficulties identified. It will be the Project Manager's responsibility to initiate whatever action is necessary to ensure that the production of documentation is completely in accordance with Project Information Management System (PIMS).

3.04.00 Within 90 days after Effective Date of Contract, the Contractor shall establish an integrated PIMS which will support the needs of Project and management, detail design and engineering, procurement, construction and operation, and maintenance.

PIMS shall utilise software which links various software and database programs to form a composite system. The typical scope of PIMS shall include, but not be limited to, the following:

- (a) Power plant systems and equipment data, from which Project specific flow diagrams, data sheets and other integrated data are derived. The Power plant systems and equipment data, from which Project specific flow diagrams, data sheets and other integrated data are derived. This data shall include, but not be limited to, the following:
 - (i) System descriptions and design requirements and design criteria
 - (ii) Equipment and material technical specifications for all engineering disciplines
- (b) Detail engineering data to create flow diagrams, plant arrangements, piping configurations, equipment layout and design, electrical and instrumentation systems, structures, and other systems. The software tool used shall be capable of manipulation and storage of plant layout and design information. The 3D model of the plant shall also contain details of the various components like pipe, structural steel work, etc., and relevant information shall be available on-line from relevant data base. Software shall be multi-user, multi-access nature allowing the designers of Contractor and major Sub-Contractors, if required, to work in interactive real time environment and software shall be capable of interference checking. The software shall allow access to different types of information held in the database. It shall estimate the type and quantity of materials required to build the plant and it shall be possible for such data to be taken off the system at any time.

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- (c) Construction data to monitor and manage site activities, including material control, scheduling and progress, quality control, start-up and testing, operation, maintenance, training, and all other site functions.
 - (d) Plant design and construction records to provide data for safe and efficient maintenance and operation. Records to include may be maintenance schedule, man power tracking, tools, spare parts, and test equipment inventory, equipment list, drawing, control, technical specifications, and equipment instruction manuals.

3.05.00 The PIMS shall be installed in a distributed processing array system and operated through personal computer work stations at the Contractor's site office. A complete integrated system shall be implemented. This system shall be utilised by Contractor during the Project execution.

ENGINEERING SERVICES

CONTENT

CLAUSE NO.	DESCRIPTION
1.00.00	GENERAL
2.00.00	DESIGN COORDINATION MEETING
3.00.00	CO-OPERATION WITH OTHER CONTRACTORS AND CONSULTING ENGINEERS
4.00.00	GUIDELINES FOR ENGINEERING SERVICES
5.00.00	OPERATING MANUALS AND MAINTENANCE INSTRUCTIONS
6.00.00	PLANT HANDBOOK
7.00.00	CONTRACT STAGE DOCUMENT SUBMISSION AND APPROVAL PROCEDURE
8.00.00	TENDER STAGE DOCUMENT SUBMISSION

ATTACHMENTS

ANNEXURE-1	DISTRIBUTION SCHEDULE
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ENGINEERING SERVICES

1.00.00 GENERAL

1.01.00 As part of the overall project management activity, the Contractor shall be responsible for proper engineering and co-ordination of activities during various phases of execution of the contract. The Contractor shall identify a person, designated as Project Manager, with whom the Owner, the Consulting Engineer or the Review Consultant shall interact on matters related to engineering as well as execution of the contract. The Project Manager shall be the single-point contact person on behalf of the Contractor and shall be responsible for all engineering co-ordination. The Owner/Consultant/Review Consultant shall interact with the Project Manager only on all matters of co-ordination between the Owner and the Contractor or on matters involving the Contractor, his manufacturing units and sub-vendors. For the purpose of expediting the Owner or his representative may sometimes interact with the manufacturing units or sub-vendors of the contractors. However such interaction will not, under any circumstance, dilute the responsibility of the Contractor to provide a fully engineered and co-ordinated package under this contract.

1.02.00 On finalization of the contract, a procedure for exchange of engineering information will be mutually agreed and finalized between the Owner and the Contractor.

2.00.00 DESIGN COORDINATION MEETING

The Contractor and his sub-vendors will be called upon to attend design co-ordination meetings with the Engineer, other Contractors and the Consultants of the Owner during the period of execution of contract. The Contractor including his sub-vendors shall attend such meetings at their own cost at Owner's or Consultant's office in Kolkata or at mutually agreed venue as and when required and fully cooperate with such persons and agencies involved during those discussions.

3.00.00 CO-OPERATION WITH OTHER CONTRACTORS AND CONSULTING ENGINEERS

The Contractor shall agree to cooperate with the Owner's other Contractors and Consulting Engineers and freely exchange with them such technical information as is necessary to obtain the most efficient and economical design and to avoid unnecessary duplication of efforts. The Engineer shall be provided with copies of all correspondences addressed by the Contractor to other Sub- contractors and Consulting Engineers in respect of such exchange of technical information.

- 4.00.00 **GUIDELINES FOR ENGINEERING SERVICES**
- 4.01.00 Prior to commencement of the engineering work as part of design submissions, all aspects of design viz., criteria for selection and sizing of all equipment and systems, design margins etc. including that for structural steel and civil work shall be outlined and these shall form the basis for the detailed engineering work.
- 4.02.00 Engineering work shall be performed on modern and proven concepts and internationally accepted good engineering practices but fully compatible with the Indian environments. Owner shall have the right to review and approve the engineering work by themselves and/or through consultant and ask for any clarifications and changes/modifications to the work performed by Contractor.
- 4.03.00 At any stage during the performance of assignment, the Contractor may be required to make certain changes/modification/improvements in design/drawing/other documents which are applicable to 800 MW Unit, which in the opinion of the Owner could result in better improved design, layout, operability, plant availability, maintainability, reliability or economy of the plant and its systems/sub-systems in view of revised and more accurate information/data available at a later date(s) or feedback(s) received during execution / operation of similar units. Such changes / modifications/improvements required could be identified by Owner and/or consultant and mutually discussed. Owner requires the Bidder to incorporate such action in the subject assignment appropriately without any additional cost liability and time implication to the Owner and same shall be within the responsibilities and scope of the Contractor.
- 4.04.00 During the course of review of detailed engineering stages, it may be essential in the opinion of Owner to obtain certain classified data for review purposes only. In case Owner so desires, the Bidder shall submit such data to Owner.
- 4.05.00 During the course of review of detailed engineering, it may be essential in Owner's opinion to obtain data and information on similar equipment and plants engineered by the Bidder. In case Owner so desires the Bidder shall submit such data and information to the Owner.
- 4.06.00 It is not the intent to give details of every single task covered in the total engineering work to be carried out by Contractor, however, all engineering work required for the satisfactory completion of the plant/systems as specified shall be carried out by the Contractor. Broadly, the following are the minimum requirements in respect of scope of major items of work:
- 4.06.01 Preparation, updating and finalisation of scheme drawings, control and interlock diagrams, detailed and fully dimensioned layout drawings (plant layout and equipment layout detailed plan, elevation and cross-sectional drawings at different elevations / floor levels) covering all mechanical, electrical, C&I, civil and structural items, equipment, systems and facilities. Drawings and Schedules prepared by the Contractor from time to time, as detailed designs are developed, shall be submitted for Owner's / Consultant's

- approval before the work is taken up. Revisions, corrections, additions to drawings and schedules shall not be considered to change the scope of work.
- 4.06.02 Preparation of detailed technical specifications including data sheets, tender drawings and bill of material for all bought out items, as also finalisation of corresponding sub-contractors.
- 4.06.03 Review of sub-contractor's data, drawings, design calculations, schedules, bill of materials, instruction manuals etc. for all equipment, before forwarding them to Owner/Consultant for approval.
- 4.06.04 Preparation of civil construction drawings for all equipment showing foundation details and full details regarding equipment loads, floor openings, details of embedments etc. required for preparation of civil construction drawings and also as referred at relevant sections of Scope, Terminal Points & Exclusions. These documents shall be preceded by appropriate design calculations, static and dynamic analysis as necessary.
- 4.06.05 Preparation and finalisation of process piping and instrumentation diagrams and schematics, complete in all respects for all systems/packages of the power plant.
- 4.06.06 Preparation of consolidated schedules and bills of materials, including line numbers, tag numbers, source of supply, service conditions, specifications, materials, types and connections details, quantities for items of the plant including dampers, steam traps, strainers, instrumentations, ducting.
- 4.06.07 Sizing of all piping and equipment as per the stipulated design criteria; carrying out of flexibility analysis/dynamic analysis as necessary; hangers & support engineering.
- 4.06.08 Final revision of all documents including preparation and compilation of Instruction Manuals for installation, commissioning, operation and maintenance for all equipment and systems. Refer clause 5.00.00 for the specific requirement in this regard.
- 4.06.09 Certification and submission of final as-built drawings for all areas.
- 4.06.10 Preparation and compilation of all drawings, schedules and instructions which may be required at site, whether separately mentioned or not.
- 4.06.11 All erection and assembly drawings which may be required at site.
- 4.06.12 For all bought out item packages, the Contractor shall provide complete material / component list along with detail specification, drawings, component part no. etc. during detail engineering stage prior to final approval. Such approved drawing/document shall be made available at site in adequate number prior to commencement of work. Moreover, such document/drawing shall be provided in soft form (CD)
- 4.06.13 Preparation of necessary documentation, design calculations etc. required for submission to statutory authorities like IBR, Chief Electric Inspector, Factory Inspector etc.
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5.00.00 **OPERATING MANUALS AND MAINTENANCE INSTRUCTIONS**

5.01.00 The Contractor shall provide at least six (6) months before the time of commissioning and before taking over of the plant and equipment, all necessary maintenance manuals and operating instructions. The instruction manual shall be submitted in the form of one (1) soft copy in CD and 15 hard copies as per distribution schedule (Annexure-1).

5.02.00 The information provided, which shall be contained in loose leaf stiff backed covers, shall include :

- a) A complete inventory of all main items of plant, with identification details.
- b) Service manuals for all plant and equipment giving full descriptions of the main items and auxiliary items such as power packs, hydraulic equipment, actuators, lubricating pumps, etc.
- c) A separate electrical manual covering items such as switchgear, cabling, instrumentation, controls, cabling layouts and wiring diagrams.
- d) A schedule of recommendations for routine maintenance of all electrical and mechanical equipment, recommended inspection point, information on detection, cause and rectifications of troubles & faults.
- e) A lubrication schedule with all necessary drawings diagrams to identify the lubrication points.
- f) Manufacturer's literature.

5.03.00 The instruction manual shall be subject to the approval of Owner.

6.00.00 **PLANT HANDBOOK**

The Contractor shall submit to the Engineer, a preliminary plant handbook preferably in A-4 size sheets which shall contain the design and performance data of various plant, equipment and systems covering the complete project including single line flow diagrams, within twenty four (24) months from the date of his acceptance of the Letter of Intent. The final plant handbook complete in all respects shall be submitted by the Contractor six (6) months before start-up and commissioning activities. The plant handbook shall be submitted as per distribution schedule.

7.00.00 **CONTRACT STAGE DOCUMENT SUBMISSION AND APPROVAL PROCEDURE**

7.01.00 Within fifteen (15) days to one month of issue of Letter of Intent (LOI) by the Owner, the Contractor shall furnish a schedule of drawings and design

document to be submitted by him to the Owner/Engineer indicating dates against each document.

The documents shall be divided into two categories : a) for approval and b) for information/further engineering and co-ordination by the Owner.

In preparing this schedule, the Contractor shall allow two (2) weeks from date of receipt for review and comments by the Owner/Engineer for each submission of a document.

This document submission schedule shall require approval by the Owner/Engineer.

7.02.00 All contract documents shall be marked, without fail, with the name of the Owner, the Project, the specification title and number and the unit designation.

All dimensions shall be in metric units.

All notes, markings etc. shall be in English.

7.03.00 Documents/Drawings, submitted during tender stage, shall be revalidated or revised as required and submitted as certified contract document for approval / information of the Owner/Engineer.

7.04.00 Unless specified otherwise, the following categories of documents/drawings would require approval of the Owner/Engineer:

- a) List of sub-vendors (from Owner only)
- b) System scheme and instrumentation diagrams
- c) Design basis justifying selection of equipment & process parameters where not specified in the Contract
- d) Equipment data sheets and general arrangement drawings
- e) Materials of construction
- f) Layout drawings.
- g) Operation logic diagrams.
- h) Typical control circuit.
- i) Drawings of Instrumentation and control.

7.05.00 Unless specified otherwise, the following categories of documents/ drawings would be treated for information/further engineering by the Owner/Engineer. The Contractor shall, however, incorporate all additional information and clarifications in these documents / drawings as and when desired by the Owner/Engineer.

- a) Equipment foundation drawings.
- b) Equipment cross-section drawings, product literature etc. which are of proprietary nature.
- c) Predicted performance curves of equipment.
- d) Various bills of quantity, schedules etc.
- e) Piping fabrication drawings, isometrics etc.
- f) Panel wiring diagrams.
- g) Instruction/Operation manuals.
- h) Service manuals and trouble shooting guide for C & I system including field instruments.
- i) Cable schedule and interconnection chart.
- j) Drive/feederwise control scheme showing all external interfaces.

In essence, the Contractor is solely responsible for corrections and adequacy of design & engineering for documents under this category.

7.06.00

Upon review, the Owner/Engineer shall put his remarks and one of the following action stamps on the drawing/document:

- a) A - Drawing submitted as approved, proceed with fabrication
- b) B - Drawing approved subject to comments noted, proceed with fabrication, considering our comments. Correct as necessary and resubmit for record.
- c) C - See attached memo.
- d) D - Correct your original drawing incorporating our comments and resubmit for approval.
- e) E - Information furnished is noted.
- f) F - Prints not enclosed

For action stamps in category (c) & (d), documents must be resubmitted for review by the Owner/Engineer. For action stamp in category (b), further review by Owner/Engineer would not be necessary provided the Contractor agrees & incorporates the comments made on the document.

Except for action stamp under category (c) & (d), the Contractor can proceed with manufacturing and other sequential activities for those areas of a drawing/document which do not have any review comment by the Owner/Engineer.

The Owner/Engineer may accord approval in category (c) or (d) in more than one submission of a document till he is satisfied that the intent of the specification has been fully complied with. The Contractor shall be responsible for delay in such cases and no extension of time shall ordinarily be allowed on such grounds. Approval of contract documents by the Owner/Engineer shall not relieve the Contractor of his responsibility for any errors and fulfillment of contract requirements.

The Contractor's work shall be in strict accordance with the finally approved drawings and no deviation shall be permitted without written approval of the Owner/Engineer.

- 7.07.00 Except key plan/general yard plan, any layout drawing requiring scrutiny shall not be drawn to a scale less than 1:50.
- 7.08.00 For review by the Consulting Engineer, the Contractor shall furnish soft copies of drawings & documents and three (3) prints of each drawing/document. Two (2) prints of such submission shall also be sent to the Owner. After review, comment/approval will be sent to the Contractor. Upon action under category (a) or (e), the Contractor shall directly distribute the documents to the various offices of the Owner and other agencies in number of copies as specified in the contract document. Such distribution copies shall be marked with the reference and date of the letter by which the Owner/Engineer has accorded his final approval. Penal action shall be taken against the Contractor for any unauthorised revision in the drawings so distributed from the drawings approved by the Owner/Engineer. The contractor shall furnish three (3) CDs of all as built/final drawings for Owner/Consultant site.
- 7.09.00 In case of contradiction between the stipulations above and those stated elsewhere in the specification, the stipulations herein shall prevail.

ANNEXURE-1

DISTRIBUTION SCHEDULE

S. No	Description	TSGENCO										Consultant			Equipment Vendor	Remarks
		Director Projects	Director Technical	CE/Civil Thermal Projects Hyd.	CE/ TPC-I, Hyd	CE/ O&M/	SE/ Civil	SE/E&M /	DE Constr.			HYD	BTPS			
A	Letter Of Intent or Contract Documents	1	1	1	S	1	2	2	1	1	1	1	1	2		
B	Vendor Drawings															
1.	Preliminary	1	1	1	2	1	1	2	2	12	1	1	-	S		
2.	Return preliminary with comments	-	-	1	2	1	1	1	1	S	1	1	-	1		
3.	Final and any revision thereof															
	a. Civil	1	1	6+1T	1	1	6+1T	1	-	2+1T	1	1	1	S		
	b. E&M	1	1	1	6+1T	1	1	6+1T	1	2+1T	1	1	1	S		
C.	Design Drawings															
1.	Preliminary															
	a. Civil	1	1	2	1	1	2	1	1	4	1	1	1	S		
	b. E&M	1	1	1	2	1	1	2	1	4	1	1	1	S		
2.	Released for construction															
	a. Civil	1	1	2	1	1	6	1	1	1	1	1	2	S		
	b. E&M	1	1	1	1	2	1	6	1	1	1	1	2	S		
3.	Return marked 'As built'															
	a. Civil	-	-	1	-	-	1	-	-	1	1	1	S	1		
	b. E&M	-	-	-	1	-	-	1	1	1	1	1	S	1		
4.	As built drawings															
	a. Civil	-	-	1+1T	-	2+1T	5+1T	-	1	1+1T	-	-	1	S		
	b. E&M	-	-	1	2+1T	2+1T	-	5+1T	1+1T	1+1T	-	-	1	S		

S. No	Description	TSGENCO										Consultant		Equipment Vendor	Remarks
		Director Projects	Director Technical	CE/Civil Thermal Projects Hyd.	CE/ TPC-I, Hyd	CE/ O&M/	SE/ Civil	SE/E&M /	DE Constr.						
D	Progress Report Monthly														
1.	Equipment vendor	1	1	1	2	1	1	2	1	1	1	1	1	S	
2.	Consultant	1	1	2	2	1	1	2	1	S	1	1	1	Nil	
E	Test & Inspection Reports														
1.	Equipment manufacturer														
	a. Civil	1	1	1	2	1	1	1	-	11	1	1	1	S	
s	b. E&M	1	1	-	2	1	-	1	1	11	1	1	1	S	
2.	Consultant	1	1	-	2	1	-	1	1	S	-	1	1	-	
F	Instruction Manuals/Data Books														
1.	Equipment manufacturer														
	a. Civil	1	1	1+1T	1	1	6+1T	1	1	2+1T	1	1	1	S	
	b. E&M	1	1	-	3+1T	1	-	6+1T	2	3+1T	1	1	1	S	
2.	Consultant	1	1	-	10+1T	1	-	15+1T	-	S	1	1	1	Nil	
G	Consultant	1	1	1	8+1T	1	1	2	1	1	1	1	1	S	
H	Design Calculations	1	1	1	8+1T	1	1	2	1	1	1	1	1	S	
I	Final consulting Engineering Report	1	1	1	10	1	1	2	1	S	1	1	1	Nil	

S – Source, T – Transparency & Soft Copy on CD,

TSGENCO : Telangana State Power Generation Corporation Limited
Director, Projects, Hyd : Director/ Projects, TSGENCO, Vidyut Soudha, Hyderabad – 500 082

QUALITY ASSURANCE REQUIREMENTS

CONTENT

CLAUSE NO.	DESCRIPTION
1.00.00	QUALITY ASSURANCE PROGRAMME
2.00.00	GENERAL REQUIREMENTS QUALITY ASSURANCE
3.00.00	QUALITY ASSURANCE DOCUMENTS
4.00.00	INSPECTION, TESTING & INSPECTION CERTIFICATES

ATTACHMENTS

ANNEXURE-I	FORMAT OF QUALITY ASSURANCE PROGRAMME
ANNEXURE-II	FIELD WELDING SCHEDULE

QUALITY ASSURANCE REQUIREMENTS

1.00.00 QUALITY ASSURANCE PROGRAMME

1.01.00 To ensure that the equipment and services under the scope of Contract whether manufactured or performed within the Contractor's works or at his Sub-contractor's premises or at the Owner's site or at any other place or work are in accordance with the specifications, the Contractor shall adopt suitable quality assurance programme to control such activities at all points, as necessary. Such programmes shall be outlined by the Contractor and shall be finally accepted by the Owner/Authorised representative after discussions before the award of contract. A quality assurance programme of the Contractor shall generally cover the following :

- a) His organisation structure for the management and implementation of the proposed quality assurance programme.
- b) Documentation control system.
- c) Qualification data for Bidder's key personnel.
- d) The procedure for purchase of materials, parts, components and selection of Sub-contractor's services including vendor analysis, source inspection, incoming raw-material inspection, verification of materials purchased etc.
- e) System for shop manufacturing and site erection control including process controls and fabrication and assembly controls.
- f) Control of non-conforming items and system for corrective actions.
- g) Inspection and test procedure both for manufacture and all site related works.
- h) Control of calibration and testing of measuring and testing equipments.
- i) System for quality audit.
- j) System for indication and appraisal of inspection status.
- k) System for authorising release of manufactured product to the Owner.
- l) System for handling storage and delivery.
- m) System for maintenance of records.

- n) Furnishing of quality plans for manufacturing and field activities detailing out the specific quality control procedure adopted for controlling the quality characteristics relevant to each item of equipment/component as per format enclosed at Annexure-I to this section for Owners approval
- o) Internal standards, if referred in the quality plans shall generally be compatible with National / International standards and shall be mentioned in the quality plans. Alternatively bidder shall furnish extracts of the internal standards detailing out acceptance norm for the product / material.

2.00.00 **GENERAL REQUIREMENTS - QUALITY ASSURANCE**

2.01.00 All materials, components and equipment covered under this specification shall be procured, manufactured, erected, commissioned and tested at all the stages, as per a comprehensive Quality Assurance Programme. An indicative programme of inspection/tests to be carried out by the Contractor for some of the major items is given in the respective technical specification. This is however, not intended to form a comprehensive programme as it is the Contractor's responsibility to draw up and implement such programme duly approved by the Owner/Consultant. The detailed Quality Plans for manufacturing and field activities should be drawn up by the Bidder, separately in the format attached at Annexure-I and will be submitted to Owner/Authorised representative for approval. Schedule of finalisation of such quality plans will be finalised before award.

Contractor shall furnish list of Manufacturing Quality Plans of major equipments indicating proposed inspection categorisation indicating items that will be offered for Owner's inspection etc and the Field Quality Plans

2.02.00 Manufacturing Quality Plan for all the major equipment will detail out their respective important components, their in-process various tests/inspection & final inspection / tests, to be carried out as per the requirements of this specification and standards mentioned therein and quality practices and procedures followed by Contractor's Quality Control organization. The relevant reference documents and standards, acceptance norms, inspection documents raised etc., during all stages of materials procurement, manufacture, assembly and final testing/performance testing are to be comprehensibly documented by Contractor.

Manufacturing Quality Plan for all major equipments/ items will be approved by owner. In these approved quality plans, Owner / Authorised representative shall identify customer hold points (CHP), test / checks which shall be carried out in presence of the Owners Engineer or his authorised representative and beyond which the work shall not proceed without consent of Owner / Authorised representative in writing. Inspection/ Test reports are to be submitted to owner as specified in final approved Manufacturing Quality Plans.

2.03.00 Field Quality Plans / Procedures for all field activities shall be submitted to

	owner for review / approval. These Quality Plans / procedures will detail out, for all equipment, the quality practices and procedures etc. to be followed by the Contractor's site Quality Control organisation, during various stages of site activities from receipt of materials/ equipment at site.
2.04.00	The Bidder shall also furnish copies of the reference documents/plant standards/acceptance norms/tests and inspection procedure etc., as referred in Quality Plans along with Quality Plans. These Quality plans and reference documents/standards etc. will be subject to Owner's approval without which manufacture shall not proceed. These approved documents shall form a part of the contract. In these approved quality plans, Owner/Authorised representative shall identify customer hold points (CHP), test/checks which shall be carried out in presence of the Owners Engineer or his authorised representative and beyond which the work will not proceed without consent of Owner/Authorised representative in writing. All deviations to this specification, approved quality plans and applicable standards must be documented and major deviations in the form of Non Conformity Report shall be referred to Owner/Authorised representative for approval and dispositioning.
2.05.00	No material shall be despatched from the manufacturer's works before the same is accepted subsequent to pre-despatch final inspection including verification of records of all previous tests/inspections by Owner's Engineer/ Authorised representative for "CHP" and "W" points marked in quality plans , and duly authorised for despatch by issuance of Material Despatch Clearance Certificate (MDCC). For items which is not under owner's inspection the contractor shall apply for despatch clearance (MDCC) from owner by submitting their internal inspection reports and quality records
2.06.00	All materials used or supplied shall be accompanied by valid and approved materials certificates and tests and inspection report. These certificates and reports shall indicate the sheet serial numbers or other such acceptable identification numbers of the material. The material certified shall also have the identification details stamped on it.
2.07.00	Castings and forgings used for construction shall be of tested quality. Details of results of chemical analysis, heat treatment record, mechanical property test results shall be furnished.
2.08.00	All welding and brazing shall be carried out as per procedure drawn and qualified in accordance with requirements of ASME Section - IX (latest edition) or other International equivalent standard acceptable to the Owner. All brazers, welders etc. employed on any part of the contract at Contractor's/ Sub-Contractor's works or at site shall be qualified as per ASME Section-IX (latest edition) or equivalent international standard approved by the Owner. Such qualification tests shall be conducted in presence of Owner / his authorised representative or owner approved Third Party Inspection Agency(TPIA). Previously qualified WPS & PQR shall be acceptable if witnessed by owner's approved TPIA. For welding of pressure parts and high pressure piping coming under IBR purview, the requirements of IBR shall also be complied with.

2.09.00	All non-destructive examination (NDT) shall be carried out in accordance with LIST OF STANDARDS FOR REFERENCE as given below in this section. The NDT operator shall be qualified as per SNT-TC-IA (of American Society of non- destructive examination). Results of NDT for the list major equipments / items identified for owner's inspection shall be properly recorded and submitted for review and approval. Other items not covered under owner's inspection, contractor shall review and approve the NDT results and such reports shall be submitted to owner in the final documentation of the items / equipments
2.10.00	All the sub-vendors proposed by the Contractor for procurement of major bought out items including castings, forgings, semi-finished and finished components/equipment list of which shall be drawn up by the Contractor and finalised with the Owner shall be subject to Owner's approval. Quality Plans of the successful vendors shall be discussed, finalised and approved by the Owner/Authorised representative and form part of the Purchase Order between the Contractor and the Vendor.
2.11.00	All the purchase specifications for the major bought-out items, list of which shall be drawn up by the Contractor and finalised with the Owner shall be furnished to the Owner for comments and subsequent approval before orders are placed. Owner reserves the right to carry out quality audit and quality surveillance of the systems and procedures of the Contractor's or their sub-vendor's quality management and control activities. The Contractor shall provide all necessary assistance to enable the Owner carry out such audit and surveillance. Quality audit/approval of the results of tests and inspection will not prejudice the right of the Owner to reject equipment not giving the desired performance after erection and shall not in no way limit the liabilities and responsibilities of the Contractor in earning satisfactory performance of equipment as per specification.
2.12.00	Quality requirements for main equipment shall equally apply for spares and replacement items.
2.13.00	Repair/rectification procedures to be adopted to make any job acceptable shall be subject to the approval of the Owner.
2.14.00	For quality assurance of all civil works refer to the specifications for civil works.
3.00.00	QUALITY ASSURANCE DOCUMENTS
3.01.00	The Contractor shall be required to submit two (2) copies and two (2) sets of microfilms / CDs of the following Quality Assurance documents within three (3) weeks after despatch of the equipment: a) Material mill test reports on components as specified by the specification.

- b) The inspection plan with verification, inspection plan check points, verification sketches, if used and methods used to verify that the inspection and testing points in the inspection plan were performed satisfactorily.
- c) Non-destructive examination results /reports including radiography interpretation reports.
- d) Factory tests results for testing required as per applicable codes and standards referred in the specification.
- e) Welder identification list listing welder's and welding operator's qualification procedure and welding identification symbols.
- f) Sketches and drawings used for indicating the method of traceability of the radiographs to the location on the equipment.
- g) Stress relief time temperature charts.
- h) Inspection reports duly signed by QA personnel of the Owner and Contractor for the agreed inspection hold points. During the course of inspection, the following will also be recorded :
 - i) When some important repair work is involved to make the job acceptable.
 - ii) The repair work remains part of the accepted product quality.
- i) Letter of conformity certifying that the requirement is in compliance with finalised specification requirements.

4.00.00 **INSPECTION, TESTING AND INSPECTION CERTIFICATES**

4.01.00 The Owner's Engineer, or his duly authorised representative and/or an outside inspection agency acting on behalf of the Owner shall have access inside the workshops, test labs, establishments at all reasonable times to inspect and examine the materials and workmanship of the works during its manufacture or erection and if part of the works is being manufactured or assembled on other premises or works, the Contractor shall obtain for the Owner's Engineer and for his duly authorised representative permission to inspect as if the works were manufactured or assembled on the Contractor's own premises or works.

4.02.00 The Contractor shall give the Owner's Engineer/ Authorized Inspector twenty one (21) days written notice for "CHP" / "W" points of any material being ready for testing by owner' engineer / Authorized inspector. Such tests shall be to the Contractor's account except for the expenses of the Inspector. The Engineer/ Inspector, unless the witnessing of the tests is virtually waived, will attend such tests within fifteen (15) days of the date on which the equipment is notified as being ready for test/inspection. If owner's Engineer / Authorised Inspector fail to attend the inspection, next mutually convenient date for test shall be agreed with Contractor. Contractor shall, in

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- no case proceed with the test without owner or his authorized inspectors, unless the witnessing is officially waived and advised Contractor to proceed with the test. Contractor shall forthwith forward duly certified completed test report and a product quality certificate in six (6) copies to owner upon completion of such test.
- 4.03.00 The Engineer or Inspector shall within fifteen (15) days from the date of Inspection as defined herein give notice in writing to the Contractor, or any objection to any drawings and all or any equipment and workmanship which is in his opinion not in accordance with the contract / QAP or other approved quality documents. The Contractor shall give due consideration to such objections and shall either make modifications that may be necessary to meet the said objections or shall confirm in writing to the Engineer/Inspector giving reasons therein, that no modifications are necessary to comply with the contract / QAP or other approved quality documents.
- 4.04.00 When the factory tests have been completed at the Contractor's or sub-contractor's works, the Engineer/Inspector shall issue a certificate to this effect fifteen (15) days after completion of tests excluding the test completion date subject to submission of all certified documents related to the test, If the tests are not witnessed by the Engineer/Inspectors, the certificate shall be issued within fifteen (15) days of the receipt of the Contractor's test certificate by the Engineer/Inspector. Failure of the owner's Engineer/Inspector to issue such a certificate shall not prevent the Contractor from proceeding with the works. The completion of these tests, or the issue of the certificates shall not bind the Owner to accept the equipment should it, on further tests after erection be found not to comply with the contract / QAP or other approved quality documents.
- 4.05.00 In all cases where the contract provides for tests whether at the premises or works of the Contractor or any sub-contractor, the Contractor, except where otherwise specified shall provide free of charge such items as labour, materials, electricity, fuel, water, stores, apparatus and instruments as may be reasonably demanded by the owner's Engineer/Inspector or his authorised representatives to carry out effectively such tests on the equipment in accordance with the Contract / QAP or other approved quality documents. Contractor and shall give facilities to the owner's Engineer/ Inspector or to his authorised representative to accomplish testing.
- 4.06.00 To facilitate advance planning of inspection in addition to giving inspection notice as per Clause 4.02.00, the Contractor shall furnish quarterly inspection programme indicating proposed schedule dates of inspection at customer hold point and final inspection stages. Updated quarterly inspection plans will be made for each three consecutive months and shall be furnished before beginning of each calendar month.

LIST OF STANDARDS FOR REFERENCE

- a) International Standards Organisation (ISO).
- b) International Electro-technical Commission (IEC).
- c) American Society of Mechanical Engineers(ASME)
- d) American National Standards Institute (ANSI).
- e) American Society for Testing and Materials (ASTM).
- f) American Institute of Steel Construction (AISC).
- g) American Welding Society (AWS).
- h) Architecture Institute of Japan (AIJ).
- i) National Fire Protection Association (NFPA).
- j) National Electrical Manufacturer's Association (NEMA).
- k) Japanese Electro-technical Committee (JEC).
- l) Institute of Electrical and Electronics Engineers (IEEE).
- m) Federal Occupational Safety and Health Regulations (OSHA).
- n) Instrument Society of America (ISA).
- o) National Electric Code (NEC).
- p) Heat Exchanger Institute (HEI).
- q) Tubular Exchanger Manufacturer's Association (TEMA).
- r) Hydraulic Institute (HIS).
- s) International Electro-Technical Commission Publications.
- t) Power Test Code for Steam Turbines (PTC).
- u) Applicable German Standards (DIN).
- v) Applicable British Standards (BS).
- w) Applicable Japanese Standards (JIS).
- x) Electric Power Research Institute (EPRI).
- y) Standards of Manufacturer's Standardization Society (MSS)

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- z) Bureau of Indian Standards Institution (BIS).
 - aa) Indian Electricity Rules.
 - bb) Indian Boiler Regulations (IBR).
 - cc) Indian Explosives Act.
 - dd) Indian Factories Act.
 - ee) Tariff Advisory Committee (TAC) rules.
 - ff) Emission regulation of Central Pollution Control Board (CPCB).
 - gg) Pollution Control regulations of Dept. of Environment, Govt. of India
 - hh) Central Board of Irrigation and Power (CBIP) Publications

ANNEXURE-I

VENDOR'S LOGO , NAME & ADDRESS										MANUFACTURING QUALITY ASSURANCE PLAN										DOC NO:		XXXXX-CAL-QAP-M-0001									
ITEM :										-										REV NO :		0		1		2		3		4	
																				DATE :											
CLIENT :										LOCATION																					
PROJECT :										REFERENCE PURCHASE ORDER NO. & DT :																					
VENDOR :										REFERENCE APPROVED DATA SHEET :																					
SUB VENDOR :										REFERENCE APPROVED DRAWING. NO. :																					
ABBREVIATIONS :		AGENCY :										GENERAL REMARKS																			
QAP - QUALITY ASSURANCE PLAN,		MATL - MATERIAL,		APP - APPROVED,		DWG - DRAWING,		SUPL - SUPPLIER,		PROC - PROCEDURE		1 - PROJECT AUTHORITY		2 - SUPPLIER		3 - SUB-SUPPLIER		4 - MANUFACTURER		5 - THIRD PARTY INSPECTION AGENCY		1 THE ITEMS WHICH ARE FALLING UNDER ANY STATUTORY AUTHORITY'S (LIKE I.B.R. ETC.) SCOPE SHALL BE SUBJECTED TO THAT STATUTORY AUTHORITY'S INSPECTION CLEARANCE.									
CR - CRITICAL,																															
MA - MAJOR,																															
MI - MINOR																															
SPEC - SPECIFICATION,																															
TC - TEST CERTIFICATES																															
P - PERFORM																															
W - WITNESS																															
V - VERIFY																															
CHP - CUSTOMER HOLD POINT																															
NOTES:																															
1. EXACT MATERIAL / PROCESS / INSPECTION / TESTS FOLLOWED BY THE MANUFACTURER SHALL BE SPECIFIED																															
2. EXACT REFERENCE DOCUMENT/ACCEPTANCE STANDARD SHALL BE SPECIFIED																															
3. IN CASE SPECIFIED ACCEPTANCE STANDARD / NORMS IS OTHER THAN NATIONAL / INTERNATIONAL STANDARDS																															
. STANDARD / COPY OF THE ACCEPTANCE NORMS FOLLOWED BY THE MANUFACTURER SHALL BE SUBMITTED FOR REVIEW RECORD																															
4 FINAL INSPECTION DOSSIER SHALL BE PREPARED BY MANUFACTURER & SHALL BE ENDORSED BY INSPECTIONION AGENCY																															
Revision		R0		R1		R2		R0		R1		R2		R0		R1		R2		Approved By											
DATE																															

ANNEXURE-II

FIELD WELDING SCHEDULE

PROJECT : FWS NO :

CONTRACTOR : REV NO. :

PACKAGE : FIELD WELDING CODE :

SYSTEM : PAGE NO. :

Sl No.	Drawing No. for Weld Locations & Identification mark	Description of parts to be welded	Material specification	Dimensions	Process of Welding	Type of Weld	Electrode Filler Specification	WPS No.	Minimum Pre-heat Temperature	Heat Treatment Temperature [Holding Time in secs]	NDT Method	NDT Specification Number	Acceptance Norm Ref.	Remarks
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The Field Welding Schedule should be submitted for :

- o Pressure Parts
- o Tanks/Vessels
- o Piping
- o Heavy/Important Structural Steel
- o Heat Exchangers
- o Bus Ducts

REQUIREMENTS OF SPARES, TOOLS & TACKLE, LUBRICANTS/OIL/CONSUMABLES

CONTENT

CLAUSE NO.	DESCRIPTION
1.00.00	TOOLS AND TACKLE
2.00.00	SPARES
	ATTACHMENT
ANNEXURE-I	MANDATORY SPARE LIST

REQUIREMENTS OF SPARES, TOOLS & TACKLE, LUBRICANTS/OIL/CONSUMABLES

1.00.00 TOOLS & TACKLE

The Contractor shall supply with the equipment one complete set of special tools and tackle as required for the erection, assembly, dismantling & maintenance of the equipment. These special tools will also include special material handling equipment, jigs & fixtures for maintenance and calibration/readjustment, checking & measurement aids etc. A list of such tools & tackle shall be submitted by the Bidder along with the offer. Detailed description of each tools/tackle, its function along with the equipment/part for which it is meant for and the price of each tools/tackle shall also be indicated in the offer. These tools & tackle shall be separately packed and sent to site before the first unit commissioning. The Bidder shall also ensure that these tools are not used for erection purpose.

2.00.00 SPARES

2.01.00 General

The Bidder shall indicate and include in his scope of supply all the necessary start-up, commissioning and recommended spares in addition to mandatory spares as specified elsewhere in the specification. The Owner reserves the right to buy any or all mandatory and recommended spares. The Contractor shall also state for each item of spares both mandatory and recommended, the normal expected service life.

2.01.01 All spares supplied under this contract shall be strictly interchangeable with the parts for which they are intended to replace. The spares shall be treated and packed for long storage under the climatic conditions prevailing at the site, e.g. small items shall be packed in sealed transparent plastic bags with dessicator packs as necessary.

2.01.02 Each spare part shall be clearly marked or labelled on the outside of the packing with the description. When more than one spare part is packed in a single case, a general description of the contents shall be shown on the outside and a detailed list enclosed. All cases, containers and other packages must be suitably marked and numbered for the purposes of identification.

2.01.03 All cases, containers or other packages are liable to be opened for examination as may be considered necessary by the Engineer.

2.01.04 All mandatory spares shall be delivered to site within one to three months prior to the scheduled date of the trial operation of the plant. However, they shall not be despatched before the despatch of the associated main equipment.

2.01.05 The Bidder shall also guarantee supply of spare parts, which will be made, based on manufacturer's drawings on special order from the Purchaser for 30 years after commissioning of the plant.

2.02.00 **Recommended Spares**

2.02.01 The Contractor shall provide a list of recommended spares giving unit prices and total prices for 2 years of normal operation of the plant for spares of indigenous origin, and for 5 years of normal operation for spares of non-indigenous origin. This list shall take into consideration the mandatory spares specified elsewhere in the specification and should be a separate list.

2.02.02 The price of recommended spares will not be used for the evaluation of bids. The price of these spares shall remain valid for a period as specified elsewhere in the specification from the date of Award of the Contract. Where the recommended spares are the same as mandatory spares, the prices shall be the same. The prices of any recommended spares, which are not common with mandatory spares, shall be subject to review by the Owner, and shall be finalised after mutual discussion.

2.03.00 **Start-up Commissioning Spares**

2.03.01 Start-up commissioning spares are those spares which may be required during the start-up and commissioning of the equipment/system. All spares used until the plant is handed over to the Owner shall come under this category. Said spares, properly marked, shall be supplied together with the main equipment and shall be used by the Contractor, if needed, during erection & commissioning stage. All such spares which remain unused till issuance of Taking Over Certificate by the Owner, along with an equipment-wise quantitative consumption report shall be returned to the Owner during time of handover. The list of commissioning spares to be brought by the Contractor to ensure smooth commissioning of the plant shall be subject to the Engineer's approval.

2.03.02 The Contractor shall submit a complete BBU list inclusive of recommended, mandatory, initial start-up and commissioning spares. Costs of the above spares, which are consumed before the handing-over of the plant, shall be deemed to have been included in the lump sum proposal price of the package, and the Contractor shall have no claim on this account to the Owner.

2.04.00 **Mandatory Spare Parts**

2.04.01 The Owner considers some of the spares are essential for running the equipment irrespective of whether they are included in the list of recommended spares by the Bidder as mentioned above.

Since the components involved can not be foreseen at the bidding stage, only

broad requirements of the Owner in this respect are outlined hereinafter. The bidder shall include his proposal, on the basis of this guideline, an item-wise list of all components and the quantity, unit prices & total price thereof, offered as mandatory spares for each and every equipment. This list shall be separate from the list of recommended spares and shall be used for bid evaluation purposes. Any clarification in this respect may be obtained by the Bidder at the pre-bidding stage.

- 2.04.02 The mandatory spares should be supplied to the Owner at least one month before the trial run. The despatch programme is subject to approval of the Owner/Consultant after award of contract.

4 X 270MW BHADRADRI TPS AT MANUGURU

SECTION IA

(FUNCTIONAL / PERFORMANCE / DEMONSTRATION REQUIREMENT)



BHARAT HEAVY ELECTRICALS LTD
POWER SECTOR PROJECT ENGINEERING MANAGEMENT
PPEI, NOIDA-INDIA

	TECHNICAL SPECIFICATION FOR COMPRESSED AIR SYSTEM 4X270MW BHADRADRI TPS	SPECIFICATION NO. PE-TS-411-555-A001	
			SECTION IA
		REVISION 00	DATE:04.04.17
		PAGE 2 of 3	

1.0.0 GENERAL REQUIREMENTS

The contractor shall guarantee that the equipment offered shall meet the rating and performance requirements stipulated for various equipment covered in this specification.

The contractor shall conduct performance test and demonstrate all the guarantees covered under category I and III.

2.0.0 TEST INSTRUMENTATION AND THEIR CALIBRATION

All instruments required for performance testing shall be of the type and accuracy required by the code and prior to the test, contractor shall get these instruments calibrated in an independent test institute approved by the employer. All test instruments required for performance test shall be supplied by contractor.

The performance test shall be carried out as per the agreed procedure.

3.0.0 TEST REPORTS.

3.1.0 In case during performance guarantee test(s) it is found that the equipment / system has failed to meet the guarantees, the contractor shall carry out all the necessary modifications and / or replacements to make the equipment / system comply with the guaranteed requirements at no extra cost to the employer and re-conduct the performance guarantee test(s) with employer's consent.

3.2.0 If the demonstrated guarantees continued to be beyond the stipulated acceptable limits even after the above modifications / replacements, the employer will have the right to either of the following (at Employers discretion):

3.2.1 For Category-I Guarantees.

Reject the equipment/system/plant and recover the payments already made.

OR

Accept the equipment/system/plant after levying Liquidated damages as specified.

3.2.2 For Category-III Guarantees.

Reject the equipment/system/plant and recover from the contractor the payments already made.

OR

Accept the equipment/system after assessing the deficiency in respect of the various ratings, performance parameters and capabilities and recover from the contract price an amount equivalent to the damages as determined by the employer. Such damages shall, however be limited to the cost of replacement of the deficiency so as to achieve the guarantee performance.

3.3.0 GUARANTEES UNDER CATEGORY – I

- A) Auxiliary Power consumption - Summation of power consumption of four (4) Instrument Air Compressors, four (4) Air Dryer Plant and four (4) Service Air compressors with duty factor of 0.5 for power plant.

Note:

- Test shall be carried out on all compressors with contract drive motor.
- Base auxiliary power consumption for each unit and penalties shall be as per **PRICE FORMAT** of tender. Bidder to furnish its guaranteed auxiliary power consumption in **PRICE FORMAT** with its offer.

	TECHNICAL SPECIFICATION FOR COMPRESSED AIR SYSTEM 4X270MW BHADRADRI TPS	SPECIFICATION NO. PE-TS-411-555-A001	
			SECTION IA
		REVISION 00	DATE:04.04.17
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3.4.0 GURANTEES UNDER CATEGORY – III

- A) Parallel operation of air compressors (to be demonstrated at site).
- B) Pressure drop across Air Drying Plant and dew point of air at the outlet of air drying plants (to be demonstrated at site).
- C) Noise level of each air compressor, blowers and any other rotating equipment of each air drying plant shall be demonstrated at site and shop.