	QUALITY PLAN		CUSTOMER : MAHAGENCO			PROJECT 1X660 MW BHUSAWAL TPP TITLE			SPECIFICATION : NUMBER :		
			BIDDER/ : VENDOR			QUALITY PLAN NUMBER PED-506-00-Q-007, REV-03			SPECIFICATION : TITLE		
	SHEET 9 OF 9		SYSTEM			ITEM: AC ELECT. MOTORS 55 KW & ABOVE (LV & MV)			SECTION		VOLUME III

SL. NO.	COMPONENT/OPERATION	CHARACTERISTIC CHECK	CAT.	TYPE/ METHOD OF CHECK	EXTENT OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORM	FORMAT OF RECORD	AGENCY P	AGENCY W	AGENCY V	REMARKS
1	2	3	4	5	6	7	8	9	10			11

NOTES:

1 DEPENDING UPON THE SIZE AND CRITICALLY, WITNESSING BY BHEL SHALL BE DECIDED.

2 ROUTINE TESTS ON 100% MOTORS SHALL BE DONE BY THE VENDOR. HOWEVER, BHEL SHALL WITNESS ROUTINE TESTS ON RANDOM SAMPLES. THE SAMPLING PLAN SHALL BE MUTUALLY AGREED UPON.

3 IN CASE TEST CERTIFICATES FOR THESE TESTS ON SIMILAR TYPE, SIZE AND DESIGN OF MOTOR FROM INDEPENDENT LABORATORY ARE AVAILABLE, THESE TEST MAY NOT BE REPEATED FOR FIRST NUMERAL OF IP-XX. SECOND NUMERAL TEST SHALL BE CARRIED OUT ON ONE MOTOR OF EACH TYPE & RATING.

4 WHEREVER CUSTOMER IS INVOLVED IN INSPECTION, AGENCY (1) SHALL MEAN BHEL AND CUSTOMERS BOTH TOGETHER.

Legends for Inspection agency

1. BHEL/CUSTOMER
2. VENDOR (MOTOR MANUFACTURER)
3. SUB-VENDOR (RAW MATERIAL/COMPONENTS SUPPLIER)

P. PERFORM
W. WITNESS
V. VERIFY

BHEL	PARTICULARS	BIDDER/VENDOR	
	NAME		
	SIGNATURE		
	DATE		BIDDER'S/VENDORS COMPANY SEAL

SECTION – I

SPECIFIC TECHNICAL REQUIREMENTS

IC – Data Sheet A

S. No.	DESCRIPTION	DETAILS		
A	**LIFT PARTICULARS**	**TG BUILDING**	**SERVICE BUILDING**	**ESP CONTROL BUILDING**
1.	Elevator Location	As per scope of supply ref cl. No. 2.0.1, Section IA of Technical Specification.		
2.	Type of Elevator			
3.	Rated Load on Elevator			
4.	Quantity			
5.	Rated Speed of Lift			
6.	Total Travel			
7.	Nos. of floors to be served			
8.	Design, construction, installation, codes including car size, door size, shaft size, size of platform and car entrance	As per IS: 14665 (all relevant parts) (latest edition).		
9.	CAR			
9.1	Size	As per IS: 14665		
9.2	Car frame	Structural Steel and bolted construction with renewable guide shoes or guide shoes with renewable lining or set of roller guides.		
9.3	Car enclosure & panels	SS-304, bright finish, 1.5 mm thick sheet of hairline finish.		
9.3.1	Other features / facilities in car enclosure			
9.3.1.1	Isolating cushion between car and car frame	Type of cushion shall be rubber pad or spring as per manufacturer's standard.		
9.3.1.2	Lighting & fan	One cabin fan, LED along with fittings for lux level: 100. LED lighting with a 5A socket shall be provided at every 3 meters interval in lift well/ hoist way. Light and fan in the Car enclosure shall be separate switch control.		
9.3.1.3	Ventilation fan in the car as per IS-14665	Shall be provided for adequate ventilation of the car by elevator supplier. Ventilation fan in car shall be provided with manual and automatic switch through selector.		
9.3.1.4	Telephone facility in the lift car	Internal telephone wiring and hands free telephone shall be provided in the car. Plant Telephone Communication system shall be extended up to the Elevator car through EPABX in machine room.		
9.3.1.5	Automatic rescue device (ARD) with battery drive	Provided. Modern advanced electronic drive system of "Rescuing passenger trapped in an elevator" shall be provided.		
9.3.1.6	Hand rails on 3 sides in car	Mirror finish stainless steel.		
9.3.1.7	False ceiling	SS-304		

9.3.1.8	Cabin accessories	i. Car control station ii. Switches with braille characters iii. Intercom iv. LED Light fixture and fittings v. Alarm vi. PA system speakers vii. Emergency Stop switch viii. Attendant transfer switch key ix. One (01) No. 5/15A, 240 V plug socket outlet for hand lamp with switch on top of lift car.
9.3.1.9	Safety shoes complete with accessories shall be provided.	Yes
9.4	Car platform/ Flooring of cabin	As per scope of supply ref cl. No. 2.0.1, Section IA of Technical Specification.
9.5	Car roof	Car roof shall be covered with sheet metal and shall be provided with LED light fitting & a three pin plug One (01) No. 5/15A, 240 V plug socket outlet for hand lamp with switch of industrial type on top of lift car.
9.6	Leveling accuracy	As per IS: 14665
9.7	Overload sensing device and warning indicator	Every passenger lift shall be provided with an overload device (overload warning indicator), which will prevent the lift from starting in case the lift car is loaded to 110 % of the rated capacity of the lift or more. Lift shall remain stationary with door open. Audio and visual warning device shall be provided to alert the passengers in case of overload.
9.8	Car operating panel	
9.8.1	Type of construction	Partial Height car operating panel (COP), Removable type from Car with SS face plate.
9.8.2	Push button	Luminous push buttons with IP 54.
9.8.3	Other accessories of car operating panel	Car operating panel with luminous buttons, car position indication in car (both visual and audio), two-position key operated switch to indicate, "with attendant" & "without attendant", direction arrows, overload warning indicator, battery operated alarm bell, emergency light with suitable battery-battery charger, fan and controls, emergency stop switch, buzzar, emergency call button, telephone hand set with suitable battery charger & controls.

9.8.4	Push button and call registered tell -tale lights at each landing	
9.8.4.1	Type of construction	Box type with SS face plate
9.8.4.2	Push Buttons	Luminous push buttons with IP 54
9.8.4.3	Description	One (1) push button for each landing, Two (2) push buttons, one for upward movement and the other for downward movement at each intermediate landing and one (1) push button at each terminal landing shall be provided in order to call the car.
		Push buttons shall be fixed in the car holding the doors open for any length of the time required.
9.8.5	Car position indicator	Digital car position indicator at all floors & tell-tale lights at all floors shall be provided.
9.8.5.1	Type of construction	Box type with stainless steel face plate.
9.8.5.2	Type of display	7 segment LED display (Text size of 6mm height as per IS-14665 is to be considered for LED display plate). Scrolling indicator in the car.
10.	Car, Landing door	
10.1	Type of door	Centre opening, automatic horizontal sliding type. Stainless steel construction. Landing door shall be fire rated for Min. Two (02) hours.
10.2	Door Size	As per IS: 14665.
10.3	Method of operation	Power operated with automatic door opening and closing devices. Door operation shall be automatic.
		Infrared light curtain type electronic door protection system for opening / closing of car & landing doors and shall be provided for safe operation of door and so that in case there is any obstruction in its path while the door is closing, car & landing door shall return to open position.
10.4	Door Hangers and Tracks	Provided.
10.5	MOC for Car door, landing door & Finishing	SS 304 with hairline finishing.
11.	Buffers	Spring type for car and counterweight on structural framework (no RCC buffer pedestal)
12.	Load Plate	Load plate giving rated payload (in kg and number of passengers) of elevator shall be fitted in car at conspicuous

		position as per manufacturer's standard.
13.	Counter weight and counter weight frame.	
13.1	Counter weights frame	Fabricated Steel Construction
13.2	Counter weight fillers	Cast Iron.
14.	Guide rails complete with supporting brackets for the car and counter weights.	Provided. Shall be of rigid steel, continuous through entire length, provided with steel bracings & stiffeners.
14.1	Guide rails lubrication	Provided.
15.	Limit switches	
15.1	Location	Bottom & top terminal
15.2	Number of Limit Switches	As per requirement
15.3	Type	Electromechanical
15.4	Operation	Cam Operated
16.	Apron / Facia Plate provided as per IS 14665	Yes
17.	Motor control panel	Motor control panel shall house VVVF AC drives
18.	Method of control	AC VVVF (Variable Voltage Variable Frequency) Control with automatic level adjustment. The controls shall be variable voltage and variable frequency type and shall provide smooth and constant acceleration and retardation under all conditions of operation. Suitable control shall be provided in the machine room.
19.	Position of Machine Room	Directly above the lift shaft.
20.	Operation	• Selective simplex & duplex collective (as applicable), automatic operation with and without attendant through illuminated push button station located inside the lift car, with provision for locking control in "auto" or "Attendant" position. Key type lock switch shall be provided. • The operation of the elevators shall be through push button station located inside the lift car. Suitable interlock shall be provided so that the elevators shall not move unless the doors are properly closed. The landing doors of any floors shall not open when the elevator is not on that floor. • An electric contact for the car door shall be provided which shall prevent

		elevator movement away from the landing unless the door is in the closed position. The mechanical interlock with auxiliary's door closing device shall be provided so that elevator can be operated only after the interlock circuit is established.
21.	Reverse phase relay and other protective devices	Required
22.	Car Safety & Governor	
	a) Stopping distance	As per IS:14665
	b) Type and mode of operation of Over speed Governor device	Centrifugal action
	c) Tripping speed and design code conforming to	As per IS 14665
	d) Location	At machine room
	e) Safety device	Shall be installed on sides of car
23.	Power supply: a) Power b) Lighting & fan	As per elevator requirement. Only two (3 phase) supply feeders per elevator shall be provided one feeder shall be dedicated to elevator motor and other 3 phase supply feeder shall be provided by BHEL for air conditioner, machine room and shaft lighting and maintenance / installation requirement. Power supply mains shall be lockable as per requirements of IS: 1860. Industrial fluorescent luminaries with 2X40W fluorescent lamps with reflector shall be provided for Elevator Machine room. The lux level shall be 100 lux. Four (4) numbers of bulk head luminaries with 2 x 18 W CFS lamp and wire guard shall be provided in the elevator pit.
24.	Motor details	
	(a) Type	The motors will be AC squirrel cage induction type suitable for operation at 415V (+10% to -10% variation), 3 phase, 4 wire, 50 Hz (+5% to -5% variation) supply. The motors will be provided with Class-F insulation with temperature rise limited to class-B. The motors will generally conform to IS-325 and suitable for AC Variable Voltage Variable Frequency (VVVF) application.
	(b) Type of Duty	Elevator Duty suitable for inverter application.

	(c) Motor Duty	S4/ suitable for operating with elevator duty motor.
	(d) Applicable standard	IS:325
	(e)Direction of rotation	Both Clockwise & Anticlockwise
	(f) Class of Insulation	Class F insulation with temperature rise limited to class-B.
	(g) Method of Starting	AC Variable Voltage Variable Frequency
	(h) Type of enclosures	IP55
25.	Door Motor	
	a) Equipment driven by Motor	Door (car and landing)
	b) Direction of rotation	Bidirectional
	c) Type of enclosures	IP54
26.	Cables & Wiring	a. All the cables except trailing cables shall be as per IS 1554-1 or IS 7098-1. The PVC outer sheath of these cables shall be flame retardant, low smoke (FRLS) type. b. Trailing cable: The circular trailing cables shall be either in accordance with IS 4289 Part-I (elastomer insulated) or IS 4289 Part II (PVC insulated). The flat type trailing cables if offered shall be in accordance with IEC 60227-6. All wiring/ cabling between the equipments in the lift machine room and that between the machine room and equipments in the lift well and at the landings shall be wired in HDP conduits/ galvanized steel conduits to be supplied by the elevator supplier. Alternatively armored cables may be used.
27.	Earthing	The elevator structures and all equipment including metal conduits shall be effectively earthed with earth conductors provided in the machine room as per IS 3043.
28.	Metallic Wire Mesh between Car & Counter Weight	Provided
29.	Fire Man Switch	Provided
30.	Sound Reducing Material	Isolation Rubber / other arrangement in the Machine shall be provided
31.	Announcement of floor level	Provided.
32.	Hall Lantern and Car Arrival Chimes	Hall lantern and car arrival chimes shall be provided for facilitating movement of

		visually & hearing impaired persons.
33.	Other requirement	Suitable arrangement shall be provided to intimate unit control room during emergency in the form of audio visual alarm.
34.	Trailing cables	As per clause no.26 above.
35.	Protection class	Protection class for main control panel and other equipment shall be IP-54.
36.	AC for Machine room	Split air conditioner of 2T capacity shall be provided for each elevator.
37.	Fire extinguisher	½ Kg CO2 fire extinguisher in elevator car with suitable fixing arrangement.
38.	Maintenance Tool Kit	With each lift the vendor shall supply a maintenance tool kit which shall be kept in machine room.
39.	Braking Device	
38.1	Type of operation	Automatic
38.2	Type of brakes	DC Electro Magnetic
40.	Ropes	
39.1	Conforming to code	IS-2365
39.2	Wire Finish/Material Grade	Steel wire rope as per IS 14665
41.	Sheaves and Pulleys	Shall be provided.

SECTION – II

STANDARD TECHNICAL REQUIREMENTS

IIA – Standard Technical Requirement (Mechanical)

1.0 General

a) This part of the specification describes the general requirements for the Variable Voltage Variable frequency Drives, herein referred to as AC Drives, for use with standard IEC design AC squirrel cage induction motors. The nominal values, the standard documents and the drive's minimum performance are defined in this part. **To avoid any mismatch between the motor and its control equipment, the AC Drive shall be capable of auto adjustment by automatic measurement of the motor parameters with/without motor rotation.**

b) Inverter construction and related devices:

Construction shall be divided in 3 broad sections. Section one converts AC Supply into DC supply. Section 2 Converts and controls DC supply into AC Supply with regulation. Section 3 shall be used for braking action of the motor and Dynamic Braking Unit (DBU) can be inbuilt or external depending upon the drive capacity. VVVF can be used in open loop (without external speed feed back) like in Travel motions or close loop (With external speed feed back) like in Hoist motions. Like all other electronic / electric devices VVVF drives are also protected by MCB / MCCB / Fuses. VVVF drives are sensitive to temperature and hence drive internal as well as external cooling fans are provided.

c) Programming of VVVF Drives.

VVVF drives shall be programmable and for that purpose detachable digital Operator display unit shall be supplied along with the VVVF having required buttons for setting the user constant, functions etc. The VVVF drive is to be fine tuned by matching the motor parameters and setting the parameters on full load.

d) VVVF drives shall be connected with power supply and these drives generate their own low voltage control supply. Potential free contacts shall be connected to this control supply and few programmable control terminals. Starting / stopping / set speeds operations of VVVF drive shall be achieved by above control connection.

e) VVVF shall give smooth control over acceleration and deceleration making the motion jerk free and using Variable voltage variable frequency limits the inrush current to the squirrel cage motors. VVVF provides controlled torque to the motor due to which elevator operations are jerk free.

1.1 Experience

The Frequency Converter Manufacturer shall have adequate experience in frequency converter manufacturing and have adequate business volume in order to provide credibility in his commitments and a capability of long term support.

1.2 Local support

The Supplier shall have a permanent representative office with a trained and skilled support staff, in the country where the goods are delivered, in order to prove his commitment for local support and to provide a channel for communication.

The engineers employed by the Supplier's regional office shall be certified by the Manufacturer and provide start-up service including physical inspection of the drive, connected wiring and final adjustments, to ensure that the AC Drive meets the required performance.

The Supplier shall be able to give basic drives training to the Customer's engineers, preferably on the site. The training shall, as a minimum, include system concepts and basic troubleshooting.

2.0 Basic requirements for the AC Drives

2.1 General requirements

The AC Drive shall comply with National (country of origin) and International standards and the recommendations for electrical industrial control devices (IEC, EN, UL, NFC, and VDE).

The AC Drive shall be of the most modern design, yet user friendly and be simple to install commission and maintain. The AC Drive shall be able to start and control the speed of a standard squirrel cage induction AC motor. The AC Drives shall be: CE marked, conforming to European Low Voltage (73/23/CEE and 93/68/CEE) and EMC (89/336/CEE) Directives, UL/CSA marked according to UL 508C.

The AC Drives have to be built to comply with the IEC standards.

The AC Drive shall be a digitally controlled drive, using, at least, the Pulse Width Modulation (PWM) with flux vector control open loop (for travel) and closed loop (for hoist). It shall have diodes / thyristors in rectifier and IGBT's in the inverter section in their entire power range, and it shall have the following minimum specifications.

Rated Input Voltages	380V to 480V (-10% to +10% variation), three-phase
Rated Input Frequency	50Hz +3 % to - 5%
Output Voltage	0 – Input voltage, three-phase
Output Frequency Range	0 to 400 Hz
Acceleration / Deceleration Time	0.01 – 999s, adjustable, linear, with S, with U or customised shapes
Overload capability (Constant Torque)	150% of nominal current for 1min.
Operating ambient Temperature	-10°C up to 50°C(shall be de-rated suitably if not rated at 50°C)
Storage ambient Temperature	-25°C up to 70 °C

Maximum operating altitude	1000 m without de-rating, 1000…3000 (shall be de-rated suitably)
Max. Relative Humidity	95 %, without condensation and dripping water.
Main Protections	Over current, short circuit between phase, short circuit between phase and ground, input phase loss, output phase loss, motor overload, over speed, over voltage, under voltage, drive over temperature

The AC Drive shall be able to give a 100 % output current continuously in the above specified conditions. In order to ensure that the drive can provide the required output current in the specified ambient conditions, the Manufacturer shall inform the required de-rating, if the ambient temperature given in the project-specific specification is higher than rated ambient of the drive or if the installation altitude is more than 1000 m above the sea level. The de-rating factor shall be specified so that neither the lifetime of the AC Drive nor the unit's performance, overload capability included, nor the reliability of the AC Drive shall suffer.

Suitable encoder shall be provided for main hoist motion.

3.0 User interface

3.1 General

The user interface shall be identical throughout the power range and type to avoid confusion amongst the users and need for training in several different units.

3.2 Inputs and outputs

A. At least, the following standard Inputs and Outputs shall be provided, to be used in interface with the control system:

Analogue Inputs : 1 x Programmable differential voltage input ± 10V,
1 x Programmable current input 0(4) - 20mA
1 x Programmable voltage input 0 – 10V
Analogue Output : 1 x Programmable analogue outputs 0(4) - 20mA or 0 – 10V
Logic inputs : 6 x Programmable logic Inputs isolated from the mains
Relay Outputs : 2 x Programmable Digital outputs with a changeover dry contact

All the control terminals shall be clearly marked.

B. At least, it shall be possible to assigned the following functions to the I/Os:

Analogue input	**Analogue outputs**
Speed reference Summing reference	Motor current Motor frequency Motor torque Motor power
Logic input	**Relay or logic outputs (open collector)**
Forward Reverse Jog Preset speeds Reference switching Ramp switching Parameter sets selection Fast stop Freewheel stop + speed - speed External fault	Ready Drive running High speed attained Drive fault Frequency threshold attained Motor thermal state attained Torque or current limitation attained Brake control

3.4 Programming terminal

A. The AC drive shall have a keypad /display for programming and controlling purposes. An IP54 or IP65 remote mounting shall be possible at a distance of 10m.

B. Password protection shall be provided to avoid unauthorized tampering with the set parameters.

C. The programming terminal shall be able to display the commercial reference of the AC drive and of the options, the software version, the serial number

D. Direct keypad entry shall be provided to observe the following actual parameters. Any one of the following parameters or actual values shall be selected to be always displayed:

i) Input Voltage
ii) Input Frequency
iii) Output Frequency
iv) Output Power
v) Output Current
vi) Motor Speed

The following parameters shall always be displayed during normal operation:-

i) Drive Status

The following drive control functions at least shall be available from the keypad:-

i) Run
ii) Stop
iii) Local / Remote selection.
iv) Forward/Reverse (if function enabled)
v) Accelerate
vi) Decelerate
vii) Parameter setting

3.5 Application programming

The AC Drive shall be designed for both simple and the most complicated applications, yet it shall be user friendly. It shall be possible to reset the parameter settings back to the original factory settings through the keypad.

3.6 PC Tools

The AC Drive Supplier shall have Windows based PC software available for monitoring and controlling the AC Drives, and the software shall be offered as an option. The software shall be supplied with the necessary hardware and a provision for connecting a PC with the AC Drives. It shall be possible to set and modify parameters, control the drive, read actual values and make trend analysis using the software.

4.0 Software features

A. Restart

In the event of a fault trip due to over voltage, over current or loss of analogue signal, the AC DRIVE shall be programmable to attempt an automatic restart. For safety reasons, the maximum number of attempts shall be within a selectable time. If the fault does not clear after the attempts, the drive shall lock out.

B. Brake logic control

The AC Drive shall have a built-in function to control a mechanical brake in order to move the load in a smooth and safe way. The brake logic control shall be adapted to the different movements: hoisting, travel, orientation.

5. Preferred makes:

As per sub vendor list – Annexure-I

ANNEXURE-VII

Check List for Operation & Maintenance Manual

Project name :
Project number :
Package Name :
PO reference :
Document number :
Revision number :

Sl.no. & Sections	Description	Tick (√)if included in Manual			Remarks
		Yes	No	Not Applicable	
1.	Cover page				
1.1	Project Name				
1.2	Customer/consultant Name				
1.3	Name of Package				
1.4	Supplier details with phone, FAX ,email address , Emergency Contact number				
1.5	Name and sign of prepared by , checked by & approved by				
1.6	Revision history with approval Details				
2.0	Index				
2.1	showing the sections & related page nos All the pages should be numbered section wise				
3.0	Description of Plant/System				
3.1	Description /write up of operating principle of system equipment/ associated sub-systems & accessories/controls system , operating conditions, performance parameters under normal , start up and special cases				
3.2	Equipment list and basic parameter with Tag numbers				
3.3	Data sheets approved by Customer/for information and catalogues provided by original manufacturer				
3.4	Associated other packages and Interface /terminal points				
3.5	P&ID & Process Diagrams				
3.6	GA Layout drawings, As-built drawings , Actual photograph of items/system (Drawings of A2 & bigger sizes are to be attached in the last)				
3.7	Single line/wiring diagrams				
3.8	Control philosophy /control write-ups				

4.0	Commissioning Activities (if not covered in separate document i.e. erection manual, commissioning manual)				
4.1	Pre-Commissioning Checks				
4.2	handling of items at site				
4.3	Storage at site				
4.4	Unpacking & Installation procedure				
5.0	Operation Guidelines for plant personal/user/operator				
5. 1	Interlock & Protection logic along with the limiting values of protection settings for the equipment along with brief philosophy behind the logic, drawings etc. to be provided.				
5. 2	Start up, normal operation and shut down procedure for equipments along with the associated systems in step by step mode. Valve sequence chart, step list, interlocks etc. with Equipment isolating procedures to be mentioned.				
5. 3	Do's & Don't of the equipments.				
5. 4	Safety precautions to be taken during normal operation. Safety symbols, Emergency instructions on total power failure condition/lubrication failure/any other condition				
5. 5	Parameters to be monitored with normal values and limiting values				
5. 6	Trouble shooting with causes and remedial measures				
5. 7	Routine operational checks, recommended logs & records				
5. 8	Changeover schedule if more than one auxiliary for the same purpose is given				
5. 9	Painting requirement and schedule				
5. 10	Inspection, repair , Testing and calibration procedures				
6.0	Maintenance guidelines for plant personal				
6.1	List of Special Tools and Tackles required for Overhaul/Trouble shooting including special testing equipment required for calibration etc.				
6.2	Stepwise dismantling and re-assembly procedure clearly specifying the tools to be used, checks to be made, records to be maintained, clearances etc. to be mentioned. Tolerances for fitment of various components to be given.				
6.3	Preventive Maintenance & Overhauling schedules linked with running hours/calendar period along with checks to be given				

6.4	Long term maintenance schedules especially for structural, foundations etc.				
6.5	Consumable list along with the estimated quantity required during commissioning, normal running and during maintenance like Preventive Maintenances and Overhaul. Storage/handling requirement of consumables/self-life.				
6.6	List of lubricants with their Indian equivalent, Lubrication Schedule, Quantity required for each equipment for complete replacement is to be given				
6.7	List of vendors & Sub-vendors with their latest addresses, service centres ,Telephone Nos., Fax Nos., Mobile Nos., e-mail IDs etc.				
6.8	List of mandatory and recommended spare parts list				
6.9	Tentative Lead time required for ordering of spares from the equipment supplier				
6.10	Guarantee and warranty clauses				
7.0	**Statutory and other specific requirements considerations.**				
8.0	**List of reference documents**				
9.0	**Binding as per requirement**				

SITE STORAGE AND PRESERVATION GUIDELINES

FOR

MECHNANICAL BOPs

(Doc No: PE-DC-SSG-A001 REV.00)

PROJECT ENGINEERING MANAGEMENT, POWER SECTOR

BHARAT HEAVY ELECTRICALS LIMITED-NOIDA

CONTENT

1. SCOPE OF THE DOCUMENT

This guideline is prepared in intent to provide proper site storage and preservation of the Mechanical, Electrical and C & I items / equipment supplied under various bought out packages/items. This storage procedure shall be followed at different power plant sites by concerned agency for storage and preservation from the date of equipment received at site until the same are erected and handed over to the customer.

2. PURPOSE OF STORAGE & PRESERVATION

Many of the items may be required to be kept in stores for long period. It shall therefore be essential that proper methods of storage and preservation be applied so that items do not deteriorate, loose some of their properties and become unusable due to atmospheric conditions and biological elements.

3. MEASURES TO BE TAKEN FOR STORAGE, HANDLING & PRESERVATION

a) GENERAL STORAGE REQUIREMENTS

1. To the extent feasible, materials should be stored near the point of erection. The storage areas should have adequate unloading and handling facilities with adequate passage space for movement of material handling equipment such as cranes, fork lift trucks, etc. The storage of materials shall be properly planned to minimise time loss during retrieval of items required for erection.
2. The outdoor storage areas as well as semi-closed stores shall be provided with adequate drainage facilities to prevent water logging. Adequacy of these facilities shall be checked prior to monsoon.
3. The storage sheds shall be built in conformity with fire safety requirements. The stores shall be provided with adequate lights and fire extinguishers. ‘No smoking’ signs shall be placed at strategic locations. Safety precautions shall be strictly enforced.
4. Adequate lighting facility shall be provided in storage areas and storage sheds and security personnel positioned to ensure enforcement of security measures to prevent theft and loss of materials.
5. Adequate number of competent stores personnel and security staff shall be deployed to efficiently store and maintain the equipment / material.
7. The equipment shall be stored in an orderly manner, preserving their identification slips, tags and instruction booklets, etc., required during erection. The storage of materials shall be equipment-wise. Loose parts shall be stored in sheds on racks,

preserving the identification marks and tags in good condition. The group codes shall be displayed on the racks

6. At no time shall any materials be stored directly on ground. All materials shall be stored minimum 200 mm above the ground preferably on wooden sleepers

b) GENERAL PRESERVATION REQUIREMENTS

1. All special measures to prevent corrosion shall be taken like keeping material in dry condition, avoiding the equipment coming in contact with corrosive fluid like water, acid etc.
2. Materials which carry protective coating shall not be wrapped in paper, cloth, etc., as these are liable to absorb and retain moisture. The material shall be inspected and in case of signs of wear or damages to protective coating, that portion shall be cleaned with approved solution and coated with an approved protective paint. Complete record of all such observations and protective measures taken shall be maintained.
3. Generally equipment supplied at site are properly greased or rust protective oil is applied on machined/ fabricated components. However periodic inspection shall be carried out to ensure that protection offered is intact.
4. While handling the equipment, no dragging on the ground is permitted. Avoid using wire rope for lifting coated components. Use polyester slings (if possible) otherwise protective material (e.g. clothes, wood block etc.) should be used while handling the components with rope / slings
5. For Equipment supplied with finished paint, touch paint shall be done in case any surface paint gets peeled off during handling. Otherwise such surfaces shall necessarily be wrapped with polythene to avoid any corrosion. Further for equipment wherein finish coat is to be applied at site, site to ensure that equipment is received with primer coat applied.
6. It shall be ensured by periodic inspection that plastic inserts are intact in tapped holes, wherever applicable.
7. Pipes shall be blown with air periodically and it shall be ensured that there is no obstruction.
8. Silica gel or approved equivalent moisture absorbing material in small cotton bags shall be placed and tied at various points on the equipment, wherever necessary.
9. Heavy rotating parts in assembled conditions shall be periodically rotated to prevent corrosion/jamming due to prolonged storage.

10. All the electrical equipment such as motors, generators, etc. shall be tested for insulation resistance at least once in three months and a record of such measured insulation values shall be maintained.

11. Following preservatives/preservation methods can be used depending upon type of equipment

    a. Rust preventive fluid (RPF)

    b. Rust protective paints

    c. Tarpaulin covers, in case of outdoor storage

    d. De-oxy aluminate for weld-ments

c) GENERAL INSPECTION REQUIREMENTS

1. Period inspection of materials with specific reference to –

    - Ingress of moisture and corrosion damages.
    - Damage to protective coating.
    - Open ends in pipes, vessels and equipment -
        - In case any open ends are noticed, same shall be capped.

2. Any damages to equipment / materials.

    - In case of any damages, these shall be promptly notified and in all cases, the repairs / rectification shall be carried out.
    - Any items found damaged or not suitable as per project requirements shall be removed from site. If required to store temporarily, they shall be clearly marked and stored separately to prevent any inadvertent use.

4. TYPE OF STORAGE FOR VARIOUS EQUIPMENT

The types of storage are broadly classified under the following heads:

i **Closed storage with dry and dust free atmosphere**. (C)

The closed shed can be constructed by using cold-rolled / tubular components for structure and corrugated asbestos sheets / galvanised iron sheets for roofing. Brick walls / asbestos sheets can be used to cover all the sides. The floor of the shed can be finished with plain cement concrete suitably glazed. The shed shall be provided with proper ventilation and illumination.

ii **Semi-closed storage**. (S)

The semi closed shed can be constructed by using cold-rolled / tubular components for structure and corrugated / asbestos sheets for roofing. The floor shall be brick paved. If required a small portion of sides can be covered to protect components from rainwater splashing onto the components.

iii Open storage (O)

The open yard shall be levelled, well consolidated to achieve raised ground with the provision of feeder roads for crane approach along with access roads running all sides. One part of the open yard shall be stone pitched, levelled and consolidated with raised ground suitable for storing / stacking heavier and critical components with due space to handle them by cranes etc . Adequate number of sleepers, concrete block etc. to be provided to make raised platforms to stack critical materials.

A separate yard to be identified as “scrap yard” slightly away from main open yard to store wooden/steel scraps, which are to be disposed off. This is required to avoid mix up with regular components as well as to avoid fire hazard.

Some of the components, which are having both machined & un-machined surfaces and are bulky, shall be stored in open storage area on a raised ground and suitably covered with water proof / fire retardant tarpaulin.

The equipment listed below shall be stored and inspected as per requirement mentioned in the table below.

Sl. No.	Description of the equipment	Type of Storage	Check for	Remarks
Raw material /mechanical items like pipes, plates, structure sections etc.)				
1.	Steel pipes (lined/unlined)	S	Damage , paint, corrosion, rubber lining peeling	Provide end cap
2.	MS Plates	S	Damage, paint, corrosion	
3.	SS Plates	S	Damage	
4.	Non-metallic pipes	S	Damage, cracks	Provide end cap
5.	Stainless steel pipes	S	Damage ,	Provide end cap
6.	MS sections, beams	S	Damage, paint, corrosion	
7.	Cable trays	S	Damage, condition of preservations	
8.	Insulation sheets	S	Damage	
9.	Insulation	C	Damage, packing	
10.	Hangers Rods	S	Damage, paint, packing	
11.	Tubes	S	Damage, paint , packing	Provide end cap
12.	Hume pipes	O	Damage	
13.	Castings	O	Damage, paint, corrosion	
Fabricated mechanical items (pressure vessels, tanks etc.)				
14.	Pressure vessels (unlined)	O	Damage, paint, corrosion,	Covered nozzles
15.	Atmospheric storage tanks (unlined)	O	Damage, paint, corrosion	Covered nozzles

Sl. No.	Description of the equipment	Type of Storage	Check for	Remarks
16.	Pressure vessels (lined)	S	Damage, paint, corrosion, rubber lining	
17.	Atmospheric storage tanks(lined)	S	Damage, paint, corrosion, rubber lining	
18.	Support structures	O	Damage , paint, corrosion	
19.	Flanges	C	Damage , paint, corrosion	
20.	Fabricated pipes	S	Damage , paint, corrosion	Provide end cap
21.	Vessels internals	C	Damage , paint, corrosion ,packing	
22.	Grills	S	Damage , paint, corrosion	
23.	Angles	S	Damage , paint, corrosion	
24.	Bridge mechanism/clarifier mechanism	O	Damage , paint, corrosion	
25.	Cranes, rails	S	Damage , paint, corrosion	
26.	Stair cases	O	Damage , paint, corrosion	
27.	Ladders/handrails	O	Damage , paint, corrosion	
28.	Fabricated ducts	S	Damage , paint, corrosion	
29.	Isolation Gates	O	Damage , paint, corrosion	
30.	Fabricated boxes/panels	S	Damage , paint, corrosion	
Mechanical components like valves, fittings, cables glands, spares etc.)				
31.	Valves	S	Damage , packing	

Sl. No.	Description of the equipment	Type of Storage	Check for	Remarks
32.	Fittings	S	Damage , packing	Provide end cap
33.	Cable glands	C	Damage , packing	
34.	Tools & tackles	C	Damage , packing	
35.	Nut , bolts, washers,	C	Damage , packing	
36.	Gasket & Packings	C	Damage , packing	
37.	Copper tubes	C	Damage , packing, corrosion	Provide end cap
38.	SS tubing	C	Damage , packing	Provide end cap
Rotating assemblies (pumps, blowers, stirrers, fans, compressors etc.)				
39.	Pumps	S	Damage , packing, corrosion	Shaft rotation
40.	Blowers/Compressors	S	Damage , packing, corrosion	Shaft rotation
41.	Agitators/stirrers/radial launders	C	Damage , packing, corrosion	Shaft rotation
42.	Rollers for chlorine tonner mounting	C	Damage , packing, corrosion	
43.	Centrifuge	S	Damage , packing,	
44.	Gear box	C	Damage , packing, corrosion	
45.	Bearings	C	Damage , packing, corrosion	
46.	Fans	S	Damage , packing, corrosion	
47.	Dosing skids	S	Damage , packing, corrosion	
48.	Pump assemblies	S	Damage , packing, corrosion	
49.	Air washers(INTERNALS)	S	Damage , packing	
50.	Air conditioners (split)	C	Damage , packing	

Sl. No.	Description of the equipment	Type of Storage	Check for	Remarks
51.	Elevators(CONTAINERIZED)	O	Damage , packing, corrosion	
52.	Chillers/VA machines	S	Damage , packing	
53.	Air handling Unit/Package unit	S	Damage , packing	
54.	Chlorinators & Evaporators	C	Damage , packing	
55.	Ejectors	C	Damage , packing	
56.	Electrolyser	C	Damage , packing	
Miscellaneous items like chain pulley blocks, hoists etc.				
57.	Chain pulley blocks	S	Damage, Packing	
58.	Electric hoists	S	Damage, Packing	
59.	Fire extinguishers	C	Damage, expiry date	
60.	Fork Lift Truck	S	Damage, Packing	
61.	Hydraulic Mobile Crane	O	Damage, Packing	
62.	Mobile Pick Up & Carry Crane	O	Damage, Packing	
63.	Motor boats	O	Damage, Packing	
64.	Safety showers	S	Damage, Packing	
65.	Diffusers/dampers	S	Damage, Packing	
Chemicals and consumables (acid, alkali, paints, oils, reagents and special chemicals)				
66.	Hydro Chloric Acid (HCl)	Store in canes/ storage tank in dyke area	Date of production/ leakage/fumes	hazardous chemical
67.	Sulphuric acid (H_2SO_4)	Store in canes/ storage tank in dyke area	Date of production/ leakage/fumes	hazardous chemical

Sl. No.	Description of the equipment	Type of Storage	Check for	Remarks
68.	Sodium hydroxide (NaOH)	Store in canes/ storage tank in dyke area	Date of production/ leakage/ fumes/ breather	hazardous chemical ,breather to be checked for air ingress
69.	Sodium hypo chlorite	To be stored under shed	Date of production/ leakage/ fumes	hazardous chemical ,self-life normally 15-30 days after which strength of chemical decays
70.	Ammonia	S	Date of production/ leakage/ fumes	Store in closed storage tanks, hazardous chemical
71.	CW treatment chemicals	S	Date of production , Self-life	Store in closed canes
72.	RO/UF cleaning chemicals	S	Date of production , Self-life	Store in closed canes
73.	Lime	C	Damage to packing , seepage	Prevent moisture, rain
74.	Alum bricks	C	Damage to packing	Prevent moisture, rain
75.	Poly electrolyte	S		Store in closed storage tanks
76.	Laboratory chemicals(powder)	C	Damage, Packing self-life	
77.	Laboratory chemicals(liquid)	C	Damage, Packing self-life	
78.	Lubrication oils	C	Leakage	
79.	Paints	S	Leakage ,air tightness	
80.	Sand	O	Damage of packing	No hooks
81.	Salt (NaCl)	C	Damage of packing, water ingress	Prevent moisture, rain
82.	Anthracite	S	Damage of packing	
83.	Activated carbon	S	Damage of packing	

Sl. No.	**Description of the equipment**	**Type of Storage**	**Check for**	**Remarks**
84.	Thermal insulation	S	Damage of packing	
85.	Cement	C	Damage of packing	Prevent moisture, rain
86.	Gravels	O	Damage of packing	
87.	ION exchange resins	C	Damage , packing	Refer manufacturer guidelines
88.	RO membranes	C	Damage , packing	Refer manufacturer guidelines
89.	UF membranes	C	Damage , packing	Refer manufacturer guidelines
90.	Cleaning chemicals	C	Damage , packing	Refer manufacturer guidelines
91.	Chemicals for analysers/calibration	C	Damage , packing	Refer manufacturer guidelines
Electrical and C & I items (motors, cables etc.)				
92.	Motors	C	Damage , packing	
93.	Cable drums	O	Damage	
94.	Control Panel /control desk, UPS ,JB	S	Damage, Packing	
95.	Instruments(gauges/analysers)	C	Damage	
Special items		As per Manufacturer's item, like Hydrogen cylinders, Ozonator, Analyser, Chlorine dioxide generators etc.		

5. CONCLUSION

Concerned storage agency at site should make sure that loss in equipment performance and wear & tear are minimised through proper storage and preservation. The above are broad guidelines and cover major equipment / materials. However specific storage practices shall be followed as per manufacturer recommendation. All the necessary measures even in addition to the ones mentioned above, if found necessary, should be taken to achieve the objective.

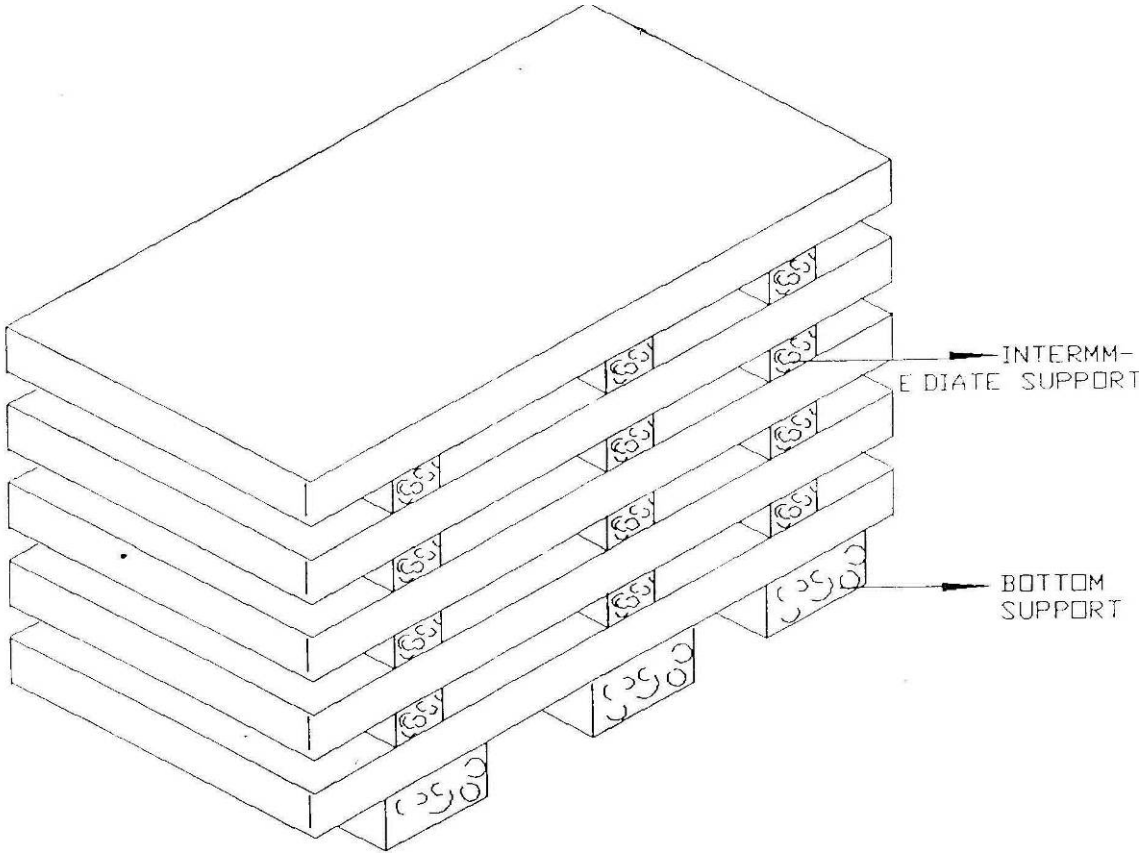

Figure – 1 – PLATE STACKING ARRANGEMENT

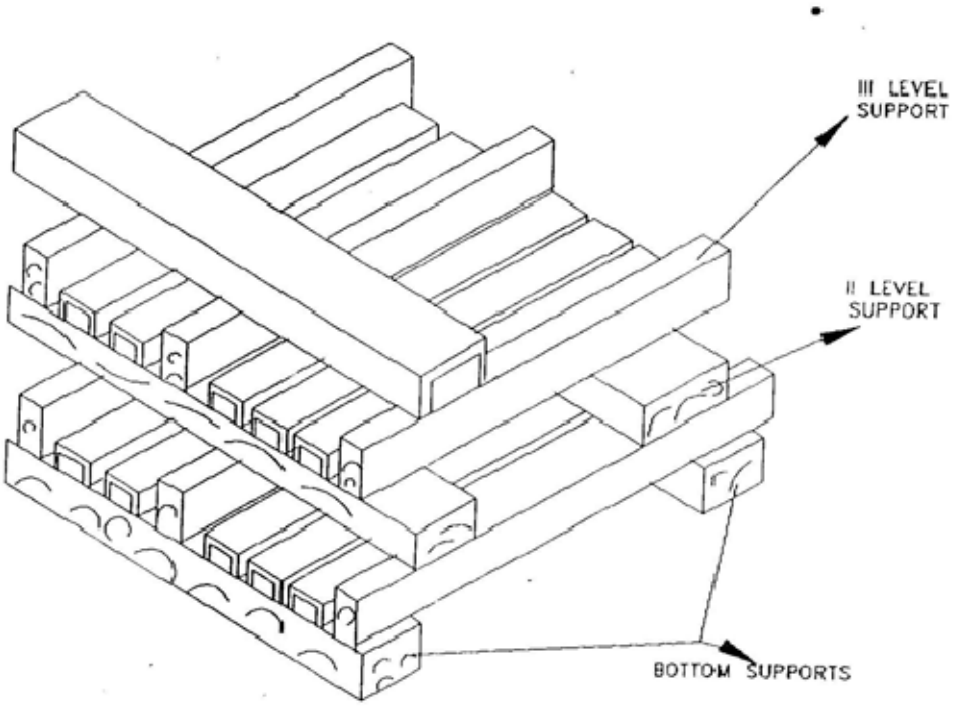

Figure – 2 – STRUCTURAL STEEL STACKING ARRANGEMENT

SECTION – III

DOCUMENTS TO BE SUBMITTED BY THE BIDDER

IIIA – List of documents to be submitted with bid

BIDDER HAS TO SUBMIT ONLY FOLLOWING DOCUMENTS ALONG WITH THE OFFER, FOR TECHNICAL EVALUATION OF THE BID:-

1) Schedule of technical deviations (if any).
   OR
   "No deviation certificate" – Clearly mentioning that bidder has considered 'No - Deviation' from the technical specification provided by BHEL.

2) Signed and stamped copy of compliance cum confirmation certificate.

3) Unpriced format, duly mentioned 'Quoted' against each Sl. No / clause no.

4) Signed and stamped copy of:
   a) "Specific-Electrical Equipment Specification for elevator.
   b) "Electrical Scope between BHEL and Vendor" sheet.
   c) Compliance to /duly filled "Electrical Load Data" sheet.

5) Duly signed & stamped copy of civil assignment input drawings.

Note:

1) Any other standard document/ details furnished by the bidder i.e. Data sheet / GA Drawing/ QAP etc. shall not be taken in to consideration for evaluation.

2) Bidder to note that if the bidder does not submit the documents mentioned in Sl. No. 1.0 to 5.0 along with their offer then their offer is liable to be rejected.

SECTION – III

DOCUMENTS TO BE SUBMITTED BY THE BIDDER

IIIB – Compliance cum Confirmation Certificate

COMPLIANCE CUM CONFIRMATION CERTIFICATE

The bidder shall confirm compliance with following by signing/ stamping this compliance certificate (every sheet) and furnish same with the offer.

a) The scope of supply, technical details, construction features, design parameters etc. shall be as per technical specification & there are no exclusions other than those mentioned under "exclusion" and those resolved as per 'Schedule of Deviations', if applicable, with regard to same.

b) There are no other deviations w.r.t. specifications other than those furnished in the 'Schedule of Deviations'. Any other deviation, stated or implied, taken elsewhere in the offer stands withdrawn unless specifically brought out in the 'Schedule of Deviations'.

c) Bidder shall submit QP in the event of order based on the guidelines given in the specification & QP enclosed therein. QP will be subject to BHEL/ CUSTOMER approval & customer hold points for inspection/ testing shall be marked in the QP at the contract stage. Inspection/ testing shall be witnessed as per same apart from review of various test certificates/ Inspection records etc. This shall be within the contracted price with no extra implications to BHEL after award of the contract.

d) All drawings/ data-sheets / calculations etc. submitted along with the offer shall not be taken cognizance.

e) The offered materials shall be either equivalent or superior to those specified in the specification & shall meet the specified / intended duty requirements. In case the material specified in the specifications is not compatible for intended duty requirements then same shall be resolved by the bidder with BHEL during the pre-bid discussions, otherwise BHEL / Customer's decision shall be binding on the bidder whenever the deficiency is pointed out. For components where materials are not specified, same shall be suitable for intended duty, all materials shall be subject to approval in the event of order.

f) The commissioning spares shall be supplied on 'As Required Basis' & prices for same included in the base price itself.

g) All sub vendors shall be subject to BHEL / CUSTOMER approval in the event of order.

h) Guarantee for plant/equipment shall be as per relevant clause of GCC / SCC / Other Commercial Terms & Conditions.

i) In the event of order, all the material required for completing the job at site shall be supplied by the bidder within the ordered price even if the same are additional to approved billing break up, approved drawing or approved Bill of quantities within the scope of work as tender specification. This clause will apply in case during site commissioning, additional requirements emerges due to customer and / or consultant's comments. No extra claims shall be put on this account.