TENDER SPECIFICATION
BHEL PSSR SCT 1839

FOR

Development of Additional Storage Yard along with Internal Roads & drains, Pre-cast concrete sleepers, fencing, gate and construction of foundation for Storage Shed – 4 nos. and office shed -1 nos.

AT

5 x 800 MW Yadadri Thermal power station

Veerlapalem village, Nalgonda District, Telangana State

VOLUME –I BOOK – I

TECHNOCOMMERCIAL BID - Consists of Book- I & Book- II

Book- I Consists of

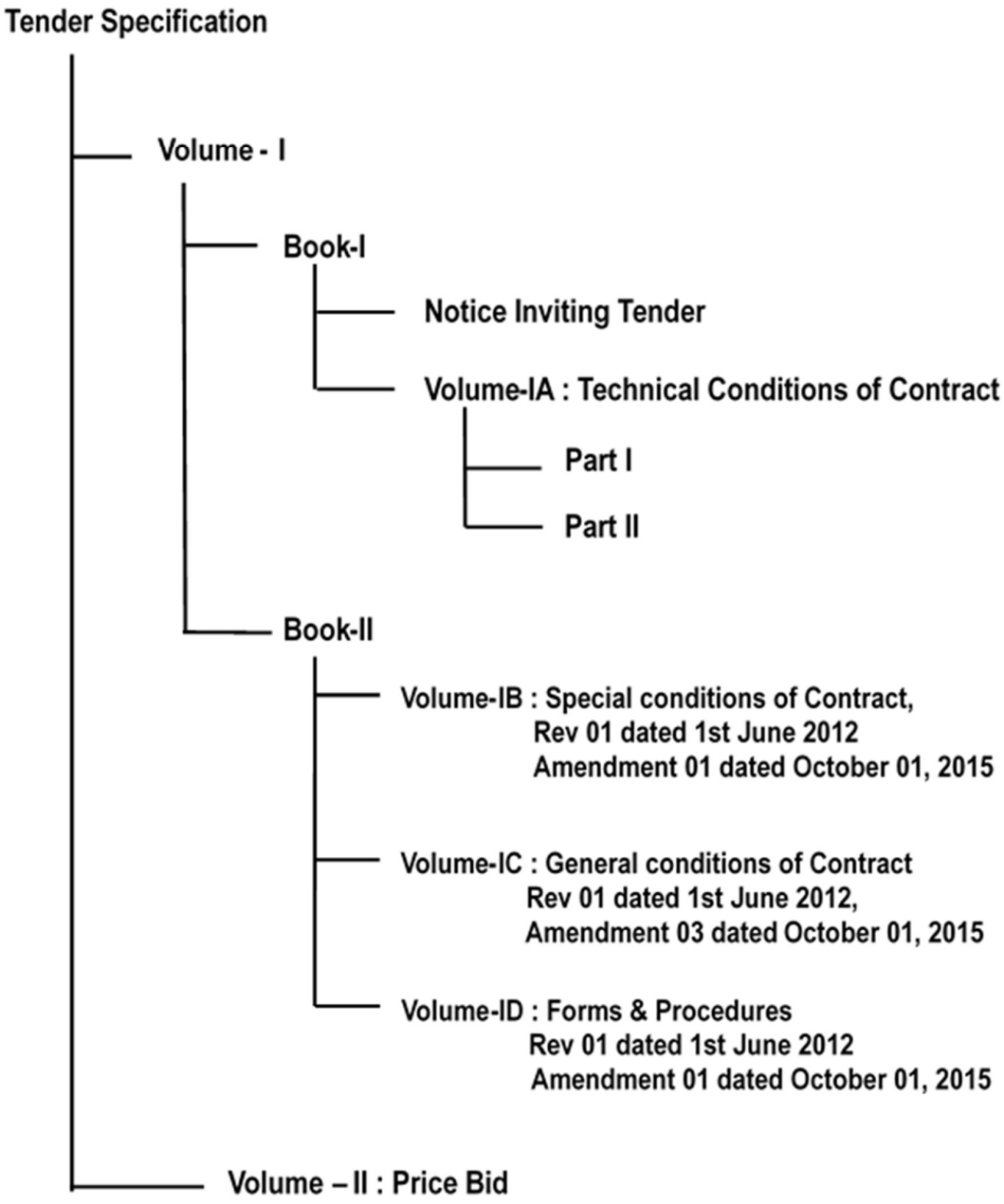
- **Notice Inviting Tender**
- **Volume-IA: Technical Conditions of Contract**

Book-II consists of

- **Volume-IB: Special conditions of Contract,**
  Rev 01 dated 1st June 2012
  Amendment 01 dated 1st October, 2015
- **Volume-IC: General conditions of Contract**
  Rev 01 dated 1st June 2012,
  Amendment 03 dated 1st October, 2015
- **Volume-ID : Forms & Procedures**
  Rev 01 dated 1st June 2012
  Amendment 01 dt 1st October, 2015

BHARAT HEAVY ELECTRICALS LIMITED
(A Government of India Undertaking)
Power Sector – Southern Region
690, Anna Salai, Nandanam, Chennai – 600 035

TENDER SPECIFICATION CONSISTS OF



NOTICE INVITING TENDER

Bharat Heavy Electricals Limited

Tender Specification No.: BHEL PSSR SCT 1839

Ref: BHEL PSSR SCT 1839 **Date: July 11,2019**

NOTICE INVITING TENDER (NIT)

Submission only through E-Procurement Portal

https://www.bhel.abcprocure.com

Note: Bidder may download Tender Documents from web sites

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To

Dear Sir / Madam

Sub: NOTICE INVITING TENDER

This tender shall be under category of National Competitive Bidding (NCB).

Online Sealed offers in two part bid system are invited from reputed & experienced bidders (meeting PRE QUALIFICATION CRITERIA as mentioned in Annexure-I) **through E-Procurement Portal https://www.bhel.abcprocure.com only**, for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with.

1.0 **Salient Features of NIT**

Sl. No	ISSUE	DESCRIPTION	
i	TENDER NUMBER	**BHEL PSSR SCT 1839**	
ii	Broad Scope of job	Development of **Additional Storage Yard** along with Internal Roads & drains, Pre-cast concrete sleepers, fencing, gate and construction of foundation for Storage Shed – 4 nos. and office shed -1 nos at **5 x 800 MW Yadadri Thermal power station** Veerlapalem village, Nalgonda District, Telangana State.	
iii	**DETAILS OF TENDER DOCUMENT**		
A	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc	Applicable
B	Volume-IB	Special Conditions of Contract (SCC) Rev. 01 Dt. 01 Jun 2012 Amendment 01 dated October 01, 2015	Applicable
C	Volume-IC	General Conditions of Contract (GCC) Rev. 01 Dt. 01 Jun 2012 Amendment 03 dated October 01, 2015	Applicable

D	Volume-ID	Forms and Procedures Rev. 01 Dt. 01 Jun 2012 Amendment 01 dated October 01, 2015	Applicable
E	Volume-II	Price Schedule (Absolute value).	Applicable
iv	Issue of Tender Documents	1. This is an E-tender floated online through our E-Procurement Portal **https://www.bhel.abcprocure.com** 2. Sale Start: 11th **Jul 2019** 3. From BHEL website (www.bhel.com → Tender Notifications): Tender documents for bidder's reference can be downloaded from this website till due date of submission.	Applicable
v	Due Date & Time of Offer Submission	**Date : 1st August 2019, Time : 15:00 Hrs** The bidder should submit their offer online in e-Procurement portal at **https://www.bhel.abcprocure.com** Offers are invited in two-parts only. Bidders are requested to upload their offer well in advance in order to avoid last minute congestion at this website. Hard copy bid or bids through E-mail / fax shall not be accepted.	Applicable
vi	Opening of Tender	**Date : 1st August 2019, Time :15.30 Hrs** Notes: (1) In case the due date of opening of tender becomes a non-working day, tenders shall be opened on next working day at the same time. (2) Bidder may depute representative to witness the opening of tender	Applicable
vii	EMD Amount	**Rs 9,00,000/- (Rupees Nine lakhs only)** - Refer Volume-I A Part-II Chapter-1 of Technical Conditions of Contract (Volume-I Book-I) for mode of payment of Earnest Money Deposit (EMD) - EMD Exemption for MSEs is not applicable for this tender. - One time EMD not applicable for this tender.	Applicable
viii	Cost of Tender	**Rs 2000/- (Rupees Two thousand only)**	Applicable

ix	Last Date For Seeking Clarification	Bidders may submit their queries in **https://www.bhel.abcprocure.com** at least 7 days before the due date of offer submission or two days before the scheduled date of pre-bid meeting whichever is earlier along with soft version also, addressing to undersigned & to others as per contact address given above.	Applicable
x	Schedule of Pre Bid Discussion (PBD)	**Date: 22nd July 2019,** Time **11.00AM** at BHEL:PSSR:Chennai-35	Applicable
xi	Integrity Pact & Details of Independent External Monitor (IEM)	Integrity Pact (IP) – **NOT APPLICABLE** a) IP is a tool to ensure that activities and transactions between the company and its Bidders / Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL. Mrs. Pravin Tripathi, IA & AS (Retd.) D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi – 110 068 **E mail**: pravin.tripathi@gmail.com b) The IP as per format given at Volume-I A Part-II Chapter-1 of Technical Conditions of Contract (Refer Volume-I Book-I) of this tender is to be submitted (duly signed by the authorized signatory) along with Techno Commercial Bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification. Please refer section- 8 of the IP (refer the format given at Volume 1D Formats of this tender) for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender. Note: No routine correspondence shall be addressed to the IEM (Phone / Post / E mail).	**Not applicable**

	Contact detailes	Clarifications, time extensions or any other queries, etc. on the tender issued. shall be posted in **https: //www .bhel. abcprocure.com. or any queries may be addressed directly to the tender issuing (Procurement) department as mentioned below:** Level 1: Name: Mr. Narayanan S Dept.: Sub-Contracts Phone: 91 44 28286769 E-mail: narayanan@bhel.in Level 2: Name: Mr. Anil Kumar Dept.: Sub-Contracts Phone: 91 44 28286759 E-mail: anil.kr@bhel.in Level 3: Mr. Sandipan Biswas, AGM/SCT & Purchase Ph: 044-28286757 Email: bsandipan@bhel.in.	
xii	Latest updates	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com → Tender Notifications), and portal https://www.bhel.abcprocure.com. Bidders to keep themselves updated with all such information. This also form part of tender hence the same shall be enclosed with their offer.	

2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, duly signed & stamped on each page, as part of offer. **Rates / Price including discounts / rebates, if any, mentioned anywhere / in any form in the techno-commercial offer other than the Price Bid, shall not be entertained.**

3.0 Unless specifically stated otherwise, bidder shall remit cost of tender inline with mode of payment applicable to EMD as mentioned in Vol-1A Part-II Chapter-1 of Technical Conditions of Contract (Volume-I, Book-I) under the heading 'Modes of deposit of EMD'.

4.0 Unless specifically stated otherwise, bidder shall deposit **Earnest Money Deposit (EMD) as mentioned in Volume IA, Part-II, Chapter-1** of Technical Conditions of Contract (Volume-I Book-I). Please note that 'One Time EMD' shall not be considered. For mode of payment of EMD, bidder shall refer Vol-1A Part-II Chapter-1 of Technical Conditions of Contract (Volume-I Book-I). **It is to be noted that proof of remittance for EMD shall be made available at BHEL PSSR Office prior to tender opening. One time EMD is not applicable.**

5.0 **Procedure for Submission of Tenders**: This is an E-tender floated online through our E-Procurement portal https://www.bhel.abcprocure.com. The bidder should respond by submitting their offer online only in our e-Procurement portal at https://www.bhel.abcprocure.com. Hard copy bid or bids through email/ fax shall not be accepted.

I. Pre-requisite for Offer Submission:-

The process of utilizing e-procurement necessitates usage of DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION) and you are requested to procure the same immediately, if not presently available with you.

The Tenderer should own and use the Digital Signature Certificate (Class 3 – SHA2 – 2048 BIT – Signing & Encryption) (DSC) issued on behalf of their / his - firm/organization/company/proprietor. Tenderer to register with E-Procurement Portal https://www.bhel.abcprocure.com with their DSC.

Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

The contact details of the DSC Certifying Authority may be obtained from **"Bidder Manual**", as available in https://www.bhel.abcprocure.com.

II. Digital Signing of e-Tender

Tenders shall be uploaded with all relevant documents in .pdf / zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC).

i) The Requirement:

a. A PC with Internet connectivity.

b. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)

III. Details of **E-procurement service Provider-:**

The contact details of the service provider are given below:
e-Procurement Technologies Limited (abcProcure),

B-704 / 705, Wall Street - II, Opp. Orient Club,
Nr. Gujarat College, Ellis Bridge,
Ahmedabad - 380 006, Gujarat (India)

Timing:
Monday to Friday: Indian Standard Time (+5:30 GMT):10:00 AM - 07:00 PM
Saturday : Indian Standard Time (+5:30 GMT): 10:00 AM - 04:00 PM

Contact: +91 79 68136819 / 809 / 862 / 867 / 823 / 872 / 842

E-Mail: bhel.support@abcprocure.com

Further contact details can be obtained by visiting the following webpage:
https://www.bhel.abcprocure.com/EPROC/contactus

IV. Documents Comprising the e-Tender

The tender shall be submitted online - ONLY EXCEPT TENDER FEE & EMD (in physical form) as mentioned below:

i) Technical Tender (Un priced Tender)

Bidders shall furnish the following information along with technical bid (preferably in pdf format):

i). Tender Cost and Earnest Money Deposit (EMD) furnished in accordance with **Clause 3.0 & 4.0. of NIT.**

ii). All Technical details (eg. Eligibility Criteria requested, Technical Conditions of Contract) should be attached in e-tendering module **(As detailed in Clause 6.0 below),** failing which the tender stands invalid & may be REJECTED.

ii) Price Bid:

a. Prices are to be quoted as per the Price Bid format attached online on E-tender portal.

b. The price should be quoted for the accounting unit indicated in the e-tender document.

c. The item description, Quantity and Unit of measurement, as mentioned in Price bid uploaded by BHEL and subsequent revisions issued by BHEL, shall be binding on the bidder.

Note:

i). It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation would result in REJECTION of tender and would not be considered at a later stage at any cost by BHEL.

ii). A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.

iii). A tender, which does not fulfil any of the above requirements and / or gives evasive information / reply against any such requirement, shall be liable to be ignored and rejected.

iv). In case offer is sent through hard copy / fax / telex / cable / electronically in place of e-tender, same shall not be considered.

v). **Vendors are also requested to go through** Bidder Manual for BHEL Bidders **available on https://www.bhel.abcprocure.com**

V. DO NOT'S (Don'ts)

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy / fax / telex / cable / electronically in place of e-tender, the same shall not be considered.

6.0 **DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING in E-PROCUREMENT PORTAL https://www.bhel.abcprocure.com SHALL BE AS DETAILED BELOW:**

Sl. No	Description	Remarks
	Techno-Commercial Bid CONTAINING THE FOLLOWING:-	
i.	Covering letter / Offer forwarding letter of Tenderer.	To be uploaded under the form Techno-commercial Bid.
ii.	Duly filled-in `No Deviation Certificate' as per prescribed format to be placed after document under Sl. No (i) above. **Note:** 1. In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. The list of such deviation shall be attached along with document under Sl. No (i) above. It shall be specifically noted that deviation recorded elsewhere shall not be entertained.	

	2. BHEL reserves the right to accept / reject the deviations without assigning any reasons, and BHEL decision is final and binding. (i) In case of acceptance of the deviations, appropriate loading shall be done by BHEL (ii) In case of unacceptable deviations, BHEL reserves the right to reject the tender.	
iii.	Supporting documents / annexure / schedules / drawing etc as required in line with Pre-Qualification criteria. (Technical & Financial) As detailed in Clause No. 25 of NIT, It shall be specifically noted that all documents as per above shall be indexed properly and credential certificates issued by clients shall distinctly bear the name of organization, contact phone no, FAX no, etc.	
iv.	All Amendments / Correspondences / Corrigenda / Clarifications / Changes / Errata etc pertinent to this NIT.	To be uploaded under the form Techno-commercial Bid.
v.	Integrity Pact Agreement (Duly signed by the authorized signatory) (As applicable)	
vi.	Duly filled-in annexures, formats etc as required under this Tender Specification / NIT	
vii.	Notice inviting Tender (NIT)	
viii.	Volume – I A : Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc	
ix.	Volume – I B : Special Conditions of Contract (SCC)	
x.	Volume – I C : General Conditions of Contract (GCC)	
xi.	Volume – I D : Forms & Procedures	
xii.	Volume – II (UNPRICED – without disclosing rates/price, but mentioning only 'QUOTED' or 'UNQUOTED' against each item	
xiii.	Any other details preferred by bidder with proper indexing.	
Caution to Bidders:- The duly signed & stamped copies of Volume – I Book I & Volume I Book-II are to be attached in their respective sections. For any further queries, refer "Bidder Manual for BHEL Bidders" available at **https://www.bhel.abcprocure.com**		

	PRICE BID shall be as mentioned below:	
	Price / Total Amount corresponding to the total works as specified in 'Part-C: Bill of Quantities' in Volume II –	To be uploaded

	PRICE BID (latest Revision) shall be quoted in the Price Bid Form available in e-Procurement portal. Bidders to note that documents uploaded under the form Price Bid shall be considered for commercial evaluation of offer only if they are in above format	under the form Price Bid. Refer "Bidder Manual for BHEL Bidders" available at **https://bhel.abcprocure.com**

SPECIAL NOTE:

i) All documents / annexures submitted with the offer shall be properly attached / entered / uploaded in the respective sections. BHEL shall not be responsible for any missing documents.

ii) Your offer & documents submitted along with offer shall be signed & stamped in each page by your authorized representative. No overwriting / correction in tender documents by bidders shall be allowed. However, if correction is unavoidable, the same may be signed by authorized signatory.

7.0 Deviation with respect to tender clauses and additional clauses / suggestions / in Techno-commercial bid / Price bid shall NOT be considered by BHEL. Bidders are requested to positively comply with the same.

8.0 BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).

9.0 **ASSESSMENT OF CAPACITY OF BIDDERS:**

Bidder's capacity for executing the job under tender shall be assessed 'LOAD' wise and 'PERFORMANCE' wise as per the following:

I. **LOAD**: Load takes into consideration **ALL** the contracts of the Bidder under execution with BHEL Regions, irrespective of whether they are similar to the tendered scope or not. The cut off month for reckoning 'Load' shall be the 3rd Month preceding the month corresponding to the 'latest date of bid submission', in the following manner -

(**Note:** For example, if latest bid submission is in Jan 2017, then the 'load' shall be calculated up to and inclusive of Oct 2016)

Total number of Packages in hand = Load (P)

Where 'P' is the sum of all unit wise identified packages (refer table-1)

under execution with BHEL Regions as on the cut off month defined above, including packages yet to be commenced, excepting packages which are on Long Hold.

II. **PERFORMANCE**: Here 'Monthly Performance' of the bidder for all the packages (under execution/ executed during the 'Period of Assessment' in all Power Sector Regions of BHEL) **SIMILAR** to the packages covered under the tendered scope, excepting packages not commenced shall be taken into consideration. The 'Period of Assessment' shall be 6 months preceding and including the cut off month. The cut off month for reckoning 'Period of Assessment' shall be the 3rd Month preceding the month corresponding to 'latest date of bid submission', in the following manner:

(**Note**: For example, if 'latest date of bid submission' is in Jan 2017, then the 'performance' shall be assessed for a 6 months' period up to and inclusive of Oct 2016 (i.e. from May 2016 to Oct 2016), for all the unit wise identified packages (refer Table I))

i). Calculation of Overall 'Performance Rating' for 'Similar Package/Packages' for the tendered scope under execution at Power Sector Regions for the 'Period of Assessment':

This shall be obtained by summing up the 'Monthly Performance Evaluation' scores obtained by the bidder in all Regions for all the similar Package/packages', divided by the total number of Package months for which evaluation should have been done, as per procedure below:

a) P_1, P_2, P_3, P_4, P_5 , …. P_N etc. be the packages (under execution/ executed during the 'Period of Assessment' in all Regions of BHEL) **SIMILAR** to the packages covered under the tendered scope, excepting packages not commenced. Total number of similar packages for all Regions = $\mathbf{P_T}$ (i.e. $P_T = P_1 + P_2 + P_3 + P_4 + \ldots P_N$)

b) Number of Months 'T_1' for which 'Monthly Performance Evaluation' as per relevant formats, should have been done in the 'Period of Assessment' for the corresponding similar package P_1. Similarly T_2 for package P_2, T_3 for package P_3, etc. for the tendered scope. Now calculate cumulative total months '$\mathbf{T_T}$' for total similar Packages '$\mathbf{P_T}$' for all Regions (i.e. $\mathbf{T_T} = T_1 + T_2 + T_3 + T_4 + .. T_N$)

c) Sum 'S_1 'of 'Monthly Performance Evaluation' Scores ($S_{1\text{-}1}$, $S_{1\text{-}2}$, $S_{1\text{-}3}$, $S_{1\text{-}4}$, $S_{1\text{-}5}$…. $S_{1\text{-}T1}$) for similar package P_1, for the 'period of assessment' 'T_1' (i.e. $S_1 = S_{1\text{-}1} + S_{1\text{-}2} + S_{1\text{-}3} + S_{1\text{-}4} + S_{1\text{-}5} + \ldots S_{1\text{-}T1}$). Similarly, S_2 for package P_2 for period T_2, S_3 for package P_3 for

period T_3 etc. for the tendered scope for all Regions. Now calculate cumulative sum 'S_T' of 'Monthly Performance Evaluation' Scores for total similar Packages '$\mathbf{P_T}$' for all Regions (i.e. 'S_T'= S_1+ S_2+ S_3+ S_4+ S_5+…. S_N.)

d) **Overall Performance Rating 'R_{BHEL}' for the Similar Package/Packages** (under execution/ executed during the 'Period of Assessment') in all the Power Sector Regions of BHEL

$$= \frac{\text{Aggregate of Performance scores for all similar packages in all the Regions}}{\text{Aggregate of months for each of the similar packages for which performance should have been evaluated in all the Regions}}$$

$$= \frac{S_T}{T_T}$$

e) Bidders to note that the risk of non-evaluation or non-availability of the 'Monthly Performance Evaluation' reports as per relevant formats is to be borne by the Bidder.

f) Table showing methodology for calculating 'a', 'b' and 'c' above

Sl. No.	Item Description	Details for all Regions							Total
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
1	Similar Packages for all Regions → (under execution/ executed during period of assessment)	P_1	P_2	P_3	P_4	P_5	…	P_N	Total No. of similar packages for all Regions = $\mathbf{P_T}$ i.e. Sum (Σ) of columns (iii) to (ix)
2	Number of Months for which 'Monthly Performance Evaluation' as per relevant formats should have been done in the 'period of assessment' for corresponding Similar Packages (as in row 1)	T_1	T_2	T_3	T_4	T_5	…	T_N	Sum (Σ) of columns (iii) to (ix) = $\mathbf{T_T}$

Sl. No.	Item Description	Details for all Regions							Total
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)	(ix)	(x)
3	Monthly performance scores for the corresponding period (as in Row 2)	S_{1-1}, S_{1-2}, S_{1-3}, S_{1-4}, … S_{1-T1}	S_{2-1}, S_{2-2}, S_{2-3}, S_{2-4}, … S_{2-T2}	S_{3-1}, S_{3-2}, S_{3-3}, S_{3-4}, … S_{3-T3}	S_{4-1}, S_{4-2}, S_{4-3}, S_{4-4}, … S_{4-T4}	S_{5-1}, S_{5-2}, S_{5-3}, S_{5-4}, … S_{5-T5}	.. … … … …	S_{N-1}, S_{N-2}, S_{N-3}, S_{N-4}, … S_{N-TN}	--------
4	Sum of Monthly Performance scores of the corresponding Package for the corresponding period (as in row-3)	S_1	S_2	S_3	S_4	S_5	…	S_N	Sum (Σ) of columns (iii) to (ix) = $\mathbf{S_T}$

ii). Calculation of Overall 'Performance Rating' ($\mathbf{R_{BHEL}}$) in case at least 6 evaluation scores for 'similar Package/Packages' for the tendered scope ARE NOT AVAILABLE, during the 'Period of Assessment':

This shall be obtained by summing up the 'Monthly Performance Evaluation' scores obtained by the bidder in all Regions for ALL the packages, divided by the total number of Package months for which evaluation should have been done. 'R_{BHEL}' shall be calculated subject to availability of 'performance scores' for at least 6 'package months' in the order of precedence below:

a) 'Period of Assessment' i.e. 6 months preceding and including the cut-off month
b) 12 months preceding and including the cut-off month
c) 24 months preceding and including the cut-off month

In case, R_{BHEL} cannot be calculated as above, then Bidder shall be treated as 'NEW VENDOR'. Further eligibility and qualification of this bidder shall be as per definition of 'NEW VENDOR' described in 'Explanatory Notes'.

iii). Factor "L" assigned based on Overall Performance Rating (R_{BHEL}) at Power Sector Regions:

Sl. no.	Overall Performance Rating (R_{BHEL})	Corresponding value of 'L'
1	=60	NA
2	> 60 and ≤ 65	0.4
3	> 65 and ≤ 70	0.35
4	> 70 and ≤ 75	0.25
5	> 75 and < 80	0.2
6	≥ 80	NA

III. 'Assessment of Capacity of Bidder':

'Assessment of Capacity of Bidder' is based on the Maximum number of packages for which a vendor is eligible, considering the performance scores of similar packages, as below:

Max number of packages P_{Max}= (R_{BHEL} - 60) divided by corresponding value of 'L', i.e. (R_{BHEL}- 60)/L

Note:

i). In case the value of P_{Max} results in a fraction, the value of P_{Max} is to be rounded off to next whole number

ii). For R_{BHEL} = 60, P_{Max} = '1'

iii). For $R_{BHEL} \geq 80$, there will be no upper limit on P_{Max}

The Bidder shall be considered 'Qualified' as per 'Assessment of Capacity of Bidder' for the subject Tender if $P \leq P_{Max}$
(Where P is calculated as per clause 'I' above)

Note: For the transition period of 1 year (i.e. for all the NITs floated between 11th May 2019 to 10th May 2020), in addition to above, 'Assessment of Capacity of Bidder' shall also be calculated considering 'performance scores' till 36 months as per Sl. no II ii).

Higher of the results obtained out of both shall be considered for 'Assessment of Capacity of Bidder'.

IV. Explanatory note:

i). Similar package means Boiler or ESP or Piping or Turbine or Civil or Structure or Electrical or C&I etc. at the individual level irrespective of rating of Plant and irrespective of whether the subject tender is a single package or as part of combined/composite packages. Normally Boiler, ESP, Piping, Turbine, Electrical, C&I, Civil, Structure etc. is considered individual level of package. For example, in case the tendered scope is a Boiler Vertical Package comprising of Boiler, ESP and Power Cycle Piping (i.e. the 'identified packages as per Table-1 below), the 'PERFORMANCE' part against sl.no. II above, needs to be evaluated considering all the identified packages (i.e. Boiler, ESP and Power Cycle Piping) and finally the Bidder's capacity to execute the tendered scope is assessed in line with III above.

ii). Identified Packages (Unit wise)

Table-1

Civil	Electrical and C&I	Mechanical
i). Enabling works ii). Pile and Pile Caps iii). Civil Works including foundations iv). Structural Steel Fabrication & Erection v). Chimney vi). Cooling Tower vii). Others (Civil)	i). Electrical ii). C&I iii). Others (Elect. and C&I)	i). Boiler & Aux (All types including CW Piping if applicable) ii). Power Cycle Piping/Critical Piping iii). ESP iv). LP Piping v). Steam Turbine Generator set & Aux vi). Gas Turbine Generator set & Aux vii). Hydro Turbine Generator set & Aux viii). Turbo Blower (including Steam Turbine) ix). Material Management x). Others (Mechanical)

iii). Bidders who have not been evaluated for at least six package months in the last 24 months preceding and including the Cut-off month in the online BHEL system for contractor performance evaluation in BHEL PS Regions, shall be considered "NEW VENDOR".

A 'NEW VENDOR' shall be considered qualified subject to satisfying all other tender conditions.

A 'NEW VENDOR' if awarded a job (of package/packages identified under this clause) shall be tagged as "FIRST TIMER" on the date of first LOI from BHEL.

The "FIRST TIMER" tag shall remain till completion of all the contracts against which vendor has been tagged as First Timer or availability of 6 evaluation scores within last 24 months preceding and including the Cut-off month in the online BHEL system for contractor performance evaluation in BHEL PS Regions.

A Bidder shall not be eligible for the next job as long as the Bidder is tagged as "FIRST TIMER" excepting for the Tenders which have been opened on or before the date of the bidder being tagged as 'FIRST TIMER'.

After removal of 'FIRST TIMER' tag, the Bidder shall be considered 'QUALIFIED' for the future tenders subject to satisfying all other tender conditions including 'Assessment of Capacity of Bidders'.

iv). Consequent upon applying the criteria of 'Assessment of Capacity of Bidders' detailed above on all the bidders qualified against Technical and Financial Qualification criteria, if the number of qualified bidders reduces to less than four, then for further processing of the Tender, BHEL at its discretion reserves the right to also consider the bidders who are "not qualified" as per criteria of 'Assessment of Capacity of Bidders' and for this, procedure described in following three options shall be followed:

a) All the bidders having Overall Performance Rating ('R_{BHEL}') ≥60 shall be considered qualified against criteria of 'Assessment of Capacity of Bidders'.

b) If even after using option "a", the number of qualified bidders remains less than four, then in addition to bidders considered as per option "a", "First timer" bidders having average of available performance scores ≥60 upto and including the Cut Off month shall also be considered qualified against criteria of 'Assessment of Capacity of Bidders'.

c) If even after using option "a" and "b", the number of qualified bidders remains less than four, then in addition to bidders considered as per option "a" and "b", "First timer" bidders for whom no performance score is available in the system upto and including the Cut Off month, shall also be considered qualified against criteria of 'Assessment of Capacity of Bidders'.

Note:- In case, the number of bidders qualified against Technical and Financial Qualification criteria itself is less than four, then all bidders (a)- having Overall Performance Rating ('R_{BHEL}') ≥60, (b)- First timer" bidders having average of available performance scores ≥60 upto and including the Cut Off month, (c)- "First timer" bidders for whom no performance score is available in the system upto and including the Cut Off month, shall be considered qualified against criteria of 'Assessment of Capacity of Bidders' for further processing of tender.

v). 'Under execution' shall mean works in progress as per the following:

a. Up to execution of 90% of anticipated Contract Value in case of Civil, MM, Structural and Turbo Blower Packages

b. Up to Steam Blowing in case of Boiler/ESP/Piping Packages

c. Up to Synchronization in all Balance Packages

Note: BHEL at its discretion can extend (or reduce in exceptional cases in line with Contract conditions) the period defined against (a), (b) and (c) above, depending upon the balance scope of work to be completed.

vi). Contractor shall provide the latest contact details i.e. mail-ID and Correspondence Address to SCT Department, so that same can be entered in the Contractor Performance Evaluation System, and in case of any change/discrepancy same shall be informed immediately. Login Details for viewing scores in Contractor Performance Evaluation System shall be provided to the Contractor by SCT Department.

vii). Performance Evaluation for Activity Month shall be completed in Evaluation Month (i.e. month next to Activity Month) or in rare cases in Post Evaluation Month (i.e. month next to Evaluation Month) after approval from Competent Authority. In case scores are not acceptable, Contractor can submit Review Request to GM Site/ GM Project latest by 25th of Evaluation Month or 3 days after approval of score, whichever is later. However, acceptance/rejection of 'Review Request' solely depends on the discretion of GM Site/GM Project. After acceptance of Review Request, evaluation score shall be reviewed at site and the score after completion of review process shall be acceptable and binding on the contractor.

viii). Project on Hold due to reasons not attributable to bidder -

a. **Short hold:** Evaluation shall not be applicable for this period; however, Loading will be considered.

b. **Long hold:** Short hold for continuous six months and beyond or hold on account of Force Majeure shall be considered as Long Hold. Evaluation as well as Loading shall not be considered for this period.

ix). Performance evaluation in CL 9 above is applicable to Prime bidder and Consortium partner (or Technical tie up partner) for their respective scope of work.

10.0 Performance evaluation in Clause 9 above is applicable to Prime bidder and consortium partner (or Technical tie up partner) for their respective scope of work.

11.0 Since the job shall be executed at site, bidders must visit site / work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc. before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.

12.0 For any clarification on the tender document, the bidder may seek the same in writing or through e-mail, as per specified format, within the scheduled date for seeking clarification, from the office of the undersigned. BHEL shall not

be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.

13.0 BHEL may decide holding pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.

14.0 In the event of any conflict between requirement of any clause of this specification / documents / drawings / data sheets etc or requirements of different codes / standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification (whichever is applicable), otherwise, interpretation by BHEL shall prevail. Any typing error/missing pages / other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting / submission of offer, else BHEL's interpretation shall prevail.

15.0 Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.

16.0 Bidders shall submit Integrity Pact Agreement (Duly signed by authorized signatory who signs in the offer), **if applicable**, along with techno-commercial bid. This pact shall be considered as a preliminary qualification for further participation. **The names and other details of Independent External Monitor (IEM) for the subject tender is as given at point (1) above.**

17.0 The Bidder has to satisfy the Pre-Qualifying Requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the pre-qualification criteria specified in this NIT as per Annexure-1 (as applicable) past performance etc. and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right NOT to consider offers of parties under HOLD.

18.0 In case BHEL decides on a `Public Opening', the date & time of opening of the sealed PRICE BID shall be intimated to the qualified bidders and in such a case, bidder may depute one authorised representative to witness the price bid opening. BHEL reserves the right to open 'in-camera' the 'PRICE BID' of any or all Unsuccessful / Disqualified bidders under intimation to the respective bidders.

19.0 Validity of the offer shall be for **six months** from the latest due date of offer submission (including extension, if any) unless specified otherwise.

20.0 BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

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

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

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

21.0 On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.

22.0 In case the bidder is an "Indian Agent of Foreign Principals", 'Agency agreement has to be submitted along with Bid, detailing the role of the agent along with the terms of payment for agency commission in INR, along with supporting documents.

23.0 Void

24.0 The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.

25.0 The bidder shall submit documents in support of possession of 'Qualifying Requirements' duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format for PQR. In case BHEL requires any other documents / proofs, these shall be submitted immediately.

26.0 The bidder may have to produce original document for verification if so decided by BHEL.

27.0 The offers of the bidders who are under suspension as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site "http://www.bhel.com → tender notification".

28.0 It may be noted that guidelines / rules in respect of 'Suspension of Business dealings' available on BHEL web site "http://www.bhel.com → Supplier Registration", 'Vendor evaluation format', Quality, Safey & HSE guidelines', etc. may undergo change from time to time and the latest one shall be followed.

29.0 The Bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

30.0 Integrity commitment, performance of the contract and punitive action thereof:

30.1 Commitment by BHEL:

BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

30.2 Commitment by Bidder / Supplier / Contractor:

30.2.1 The bidder / supplier / contractor commit to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

30.2.2 The bidder / supplier / contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

30.2.3 The bidder / supplier / contractor will perform / execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business / money / reputation, to BHEL.

30.3 If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution stage indulges in mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder / supplier / contractor as per extant guidelines of the company available on http://www.bhel.com and / or under applicable legal provisions.

31.0 Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.

All overwriting / cutting, etc will be numbered by bid opening officials and announced during bid opening.

32.0 For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated June 15, 2017 and May 28, 2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable.

33.0 **Order of Precedence:**

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

a. Amendments / Clarifications / Corrigenda / Errata etc. issued in respect of the tender documents by BHEL
b. Notice Inviting Tender (NIT)
c. Price Bid
d. Technical Conditions of Contract (TCC)—Volume-1A
e. Special Conditions of Contract (SCC) —Volume-1B, Rev. 01 Dt. 01 Jun 2012, Amendment 01 dated October 01, 2015
f. General Conditions of Contract (GCC) —Volume-1C Rev.01 Dt. 01 Jun 2012; Amendment 03 dated October 01, 2015

g. Forms and Procedures —Volume-1D
Rev. 01 Dt. 01 Jun 2012, Amendment 01 dated October 01, 2015

For and on behalf of BHARAT HEAVY ELECTRICALS LTD

Additional General Manager / SCT

Enclosure

1. Annexure-1: Pre Qualifying criteria.
2. Annexure-2: Check List.
3. Annexure-3: Not applicable.
4. Annexure-4: Annexure to Pre-Qualifying Criteria.
5. Annexure-5: Tender Schedule.
6. Annexure-6: Declaration for Reverse Auction
7. Other documents as per this NIT.

ANNEXURE - 1

PRE QUALIFYING CRITERIA

Tender No. BHEL PSSR SCT 1839			
Sl. No.	**PRE QUALIFICATION CRITERIA**	**Bidders claim in respect of fulfilling the PQR Criteria**	
		Name and Description of qualifying criteria	**Page no of supporting document. Bidder must fill up this column as per applicability**
A	**Submission of Integrity Pact duly signed (if applicable)** (**Note**: To be submitted by Prime Bidder & Consortium / Technical Tie up partner jointly in case Consortium bidding is permitted, otherwise by the sole bidder)	Not Applicable	
B	**Technical** Refer Annexure 3	Applicable	To be filled in Annexure-4
C: C-1	**Financial** **Turnover** Bidders must have achieved an average annual financial turnover (Audited) of **Rs.1,35,00,000.00 (Rs. One crore thirty-five lakh) or more over last three Financial Years (FY) i.e, 2015-16, 2016-17 and 2017-18.**	Applicable	To be filled in Annexure-4
C-2	**Net worth** Net worth of the Bidder based on the latest Audited Accounts as furnished for 'C-1' above should be positive	Applicable	To be filled in Annexure-4
C-3	**Profit** Bidder must have earned profit in any one of the three Financial Years as applicable in the last three Financial Years defined in 'C-1 above based on latest Audited Accounts.	Applicable	To be filled in Annexure-4

C-4	Bidder must not be under Bankruptcy Code Proceedings (IBC) by NCLT or under Liquidation / BIFR, which will render him ineligible for participation in this tender, and shall submit undertaking to this effect	Applicable	To be filled in Annexure-4
D	Assessment of Capacity of Bidder to execute the work as per Sl. No 9 of NIT (if applicable)	Applicable	BY BHEL
E	Approval of Customer (if applicable) Note: Names of bidders who stand qualified after compliance of criteria A to D shall be forwarded to customer for their approval.	Not Applicable	BY BHEL
F	**Price Bid Opening** **Note:** Price Bids of only those bidders shall be opened who stand qualified after compliance of criteria A to E	Applicable	BY BHEL
G	Consortium criteria (if applicable)	Not Applicable	
	Explanatory Notes for the PQR (unless otherwise specified in the PQR): 1. Bidder to submit Audited Balance Sheet and Profit and Loss Account for the respective years as indicated against C-1 above along with all annexures. 2. In case audited Financial statements have not been submitted for all the three years as indicated against C-1 above, then the applicable audited statements submitted by the bidders against the requisite three years, will be averaged for three years i.e total divided by three. 3. If Financial Statements are not required to be audited statutorily, then instead of audited financial statements are required to be certified by Chartered Accountant. 4. C-2:- NETWORTH: Shall be calculated based on the latest Audited Accounts as furnished for C-1 above. Net worth = Paid up share capital* + Reserves. (Net worth is required to be evaluated in case of companies). Note: - (*: Share Capital OR Partnership Capital OR Proprietor Capital as the case may be) 5. C-3:- PROFIT: Shall be PBT earned during any one year of last three financial years as in 'C-1' above. 6. For evaluation of PQR, the credentials of the Bidder alone, and not that of the Group Company shall be considered. Also refer Annexure-3 for further clarity.		

	7. Completion date for achievement of the technical criteria specified in the Common QR should be in the last 7 years ending on the 'latest date of Bid Submission' of Tender irrespective of date of the start of work. 8. Boiler means HRSG or WHRB or any other types of Steam Generator. 9. Power Cycle piping means Main Steam, Hot Reheat, Cold Reheat, HP Bypass. 10. For the purpose of evaluation of the PQR, one MW shall be considered equivalent to 3.5 TPH where ever rating of HRSG / BOILER is mentioned in MW. Similarly, where ever rating of Gas Turbine is mentioned in terms of Frame size, ISO rating of the same in terms of MW shall be considered for evaluation. 11. Scope for Capital overhaul of STG shall cover Bearing Inspection work and overhauling of all cylinders of the Turbine. 12. In case the Experience/PO/WO certificate enclosed by bidders do not have separate break up of prices for the E&C portion for Electrical and C&I works (i.e. the certificates enclosed are for composite order for supply and erection of Electrical and C&I and other works if any), then value of Erection & Commissioning for the Electrical and C&I portion shall be considered as 15% of the price for supply & erection of Electrical and C&I.

Note to Bidder:

a) Authenticity of Credentials submitted by the Bidder against 'Pre-Qualifying Criteria' shall be verified from the Issuing Authority, by BHEL. In case, any credential(s) is / are found to be unauthentic, offer of the bidder is liable to be rejected. BHEL reserves the Right to Initiate any further action as per the "Guidelines for Suspension of Business Dealings with Suppliers / Contractors" (Published in http://www.bhel.com/vender_registration/vender.php) and "Fraud Prevention Policy" (Published in http://www.bhel.com/home.php) as applicable.

b) Bidder shall submit pre-qualification criteria format (Refer Annexure-4), duly filled-in, specifying respective annexure number against each criteria and furnish relevant document inclusive of work order and work completion certificate etc. In the respective annexures in their offer.

Regarding Technical PQR:

No consortium bid is allowed for this package. However, for the purpose of qualification, after successful execution of one work with a consortium partner under direct orders of BHEL, the Prime Bidder shall be eligible for becoming a 'standalone' bidder for works similar to that for which consortium partner was engaged, for subsequent tenders

ANNEXURE - 2

CHECK LIST

NOTE: - Tenderers are required to either fill in or submit separately the following details. No column should be left blank.

<table>
<tr><td>1</td><td>Name and Address of the Tenderer</td><td colspan="3"></td></tr>
<tr><td>2</td><td>Details about type of the Firm / Company</td><td colspan="3"></td></tr>
<tr><td>3a</td><td colspan="4">Details of Contact person for this Tender:
Name : Mr. / Ms.
Designation:
Telephone No:
Mobile No:
Fax No:
E-mail ID:</td></tr>
<tr><td>3b</td><td colspan="4">Details of alternate Contact person for this Tender:
Name : Mr. / Ms.
Designation:
Telephone No:
Mobile No:
Fax No:
E-mail ID:</td></tr>
<tr><td>4</td><td>EMD DETAILS
(Remittance of EMD should be in line with Mode of Deposit as detailed in Volume-1A, Part-II, Chapter-1 of Technical Conditions of Contract (Volume-I Book-I)</td><td colspan="3"><table><tr><td>Sl. No</td><td>Ref No.</td><td>Detail</td><td>Amount</td><td>Remarks</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table></td></tr>
<tr><td>5</td><td>Validity of Offer</td><td colspan="3">To be valid for six months from due date</td></tr>
<tr><td></td><td></td><td>Applicability (By BHEL)</td><td>Bidder Reply</td></tr>
<tr><td>6</td><td>Whether the format for compliance with PRE QUALIFICATION CRITERIA (ANNEXURE-I & ANNEXURE-IV) is understood and filled with proper supporting documents referenced in the specified format</td><td>Applicable</td><td>Yes / No</td></tr>
<tr><td>7</td><td>Submission of Copy of Balance sheet and Audited profit and Loss Account for the last three years</td><td>Applicable</td><td>Yes / No</td></tr>
<tr><td>8</td><td>Submission of Copy of PAN Card</td><td>Applicable</td><td>Yes / No</td></tr>
<tr><td>9</td><td>Whether all pages of the offer documents are signed by the person authorized to sign this offer</td><td>Applicable</td><td>Yes / No</td></tr>
</table>

10	Whether all pages of the Tender documents including annexures, appendices etc., are read understood and signed	Applicable	Yes / No
11	Submission of Integrity Pact	Applicable	Yes / No
12	Submission of Declaration by Authorized Signatory	Applicable	Yes / No
13	Submission of No Deviation Certificate	Applicable	Yes / No
14	Submission of Declaration confirming knowledge about Site Conditions	Applicable	Yes / No
15	Submission of Declaration for relation in BHEL	Applicable	Yes / No
16	Submission of Non-Disclosure Certificate	Applicable	Yes / No
17	Submission of Copy Bank Account Details for E-Payment	Applicable	Yes / No
18	Submission of Capacity Evaluation of Bidder for current Tender	Applicable	Yes / No
19	Submission of Tie Ups / Consortium Agreement are submitted as per format	Not Applicable	Yes / No
20	Submission of Power of Attorney for Submission of Tender / Signing Contract Agreement	Applicable	Yes / No
21	Submission of Analysis of Unit rates	Applicable	Yes / No
22	Submission of Unquoted price bid	Applicable	Yes / No
23	Tabular column showing Category- wise, month wise, man power deployment sub package wise planned for the execution of the scope of works.	Applicable	Yes / No
24	Declaration by bidder for price opening through reverse auction (Refer Annexure-6 of Notice Inviting Tender)	Applicable	Yes / No
25	Copy of Organization Chart	Applicable	Yes / No
26	Copy of Registration/ Incorporation certificate, Partnership Deed (Certified by Notary Public) as applicable for firm	Applicable	Yes / No

NOTE :

1. STRIKE OFF 'YES' OR 'NO', AS APPLICABLE.
2. TENDER NOT ACCOMPANIED BY THE PRESCRIBED ABOVE APPLICABLE DOCUMENTS ARE LIABLE TO BE SUMMARILY REJECTED.
3. For Sl. No. 11 to 21 above, the formats are available in "Volume ID of Volume-I Book-II – Forms and Procedures" of this tender specification.

DATE:

AUTHORISED SIGNATORY
(With Name, Designation and Company seal)

ANNEXURE- 3

1 **QUALIFICATION CRITERIA (QR) :-**

It is proposed to indicate the following Qualification Criteria in the NIT applicable

B 1 Technical Qualification Criteria: Bidder should have executed ''Similar works'' for any one of the following in the last seven years from the latest date of bid submission.

B.1.1 One (1) work of value not less than Rs 360 lakh

(OR)

B.1.2 Two (2) works each of value not less than Rs 225 lakh

(OR)

B.1.3 Three (3) works each of value not less than Rs 180 lakh

Note for B.1.1 to B.1.3

- ''Similar works'' shall be as per following,

  Piling or Civil or Structure or 'Civil and Structural works' or RCC Chimney or RCC Cooling Tower or RCC Silo or Mill Bunker or any combination of these shall be considered similar works.

- The value of work executed is to be updated as per PVC formula given below with indices for "All India average consumer price index for Industrial workers" and "Monthly wholesale price indices for all commodities" with base month as date of work completion as per certificate and indexed upto three month prior to the bid opening month.

$$P = R + 0.425 \times R \times \frac{(X_N - X_0)}{X_0} + 0.425 \times R \times \frac{(Y_N - Y_0)}{Y_0}$$

  Where

  P = Updated value of work

  R = Value of executed work

  X_N = All India Avg. Consumer Price index for industrial workers for the month, three months prior to the month of latest due date of bid submission (e.g. If latest bid submission date is 03-Apr-17, then bid submission month shall be reckoned as April'17 and index for Jan'17 shall be considered).

  X_0 = All India Avg. Consumer Price index for industrial workers for last month of work execution

  Y_N = Monthly Whole Sale Price Index for All Commodities for the month, three months prior to the month of latest due date of bid submission (e.g. If latest bid submission date is 03-Apr-17, then bid submission month shall be reckoned as April'17 and index for Jan'17 shall be considered).

  Y_0 =Monthly Whole Sale Price Index for All Commodities for last month of work execution

- The term **"Executed"** in PQR B.1 above means: the bidder should have achieved the criteria specified in the QR even if the contract has not been completed or closed.

- No consortium bid is allowed for this package. However, for the purpose of qualification, after successful execution of one work with a consortium partner under direct orders of BHEL, the Prime Bidder shall be eligible for becoming a 'standalone' bidder for works similar to that for which consortium partner was engaged, for subsequent tenders.

ANNEXURE - 4

Additional Format to be submitted by Bidders separately as "Annexure to Pre-Qualifying Criteria". Non submission of this additional format will make the bid liable for rejection

Name of the Bidder: M/s……...

Sl.No.	PQR Ref	PQR (Reproduced from Annexure – 1 and 3)	Qualifying Experience	Work order Ref with page no in Offer for supporting documents	Completion certificate ref for the referred Work with page no in Offer for supporting documents	Details of work with Project, Unit, Quantity / rating & Period	Remarks
1	**B. Technical**	Bidder should have executed ''Similar works'' for any one of the following in the last seven years from the latest date of bid submission. B.1.1 One (1) work of value not less than Rs 360 lakhs (OR) B.1.2 Two (2) works each of value not less than Rs 225 lakhs (OR) B.1.3 Three (3) works each of value not less than Rs 180 lakhs **Note for B.1.1 to B.1.3**					

Sl.No.	PQR Ref	PQR (Reproduced from Annexure – 1 and 3)	Qualifying Experience	Work order Ref with page no in Offer for supporting documents	Completion certificate ref for the referred Work with page no in Offer for supporting documents	Details of work with Project, Unit, Quantity / rating & Period	Remarks
		"**Similar works"** shall be as per following, Piling or Civil or Structure or 'Civil and Structural works' or RCC Chimney or RCC Cooling Tower or RCC Silo or Mill Bunker or any combination of these shall be considered similar works. The value of work executed is to be updated as per PVC formula with indices for "All India average consumer price index for Industrial workers" and "Monthly wholesale price indices for all commodities" with base month as date of work completion as per certificate and indexed up to three month prior to the bid opening month					
2	**Financial** C1	**Turnover** Bidders must have achieved an average annual financial turnover (Audited) of Rs.1,35,00,000 (Rs. One crore thirty five lakhs) or more over last three Financial Years (FY) i.e., 2015-16, 2016-17 and 2017-18.					

Sl.No.	PQR Ref	PQR (Reproduced from Annexure – 1 and 3)	Qualifying Experience	Work order Ref with page no in Offer for supporting documents	Completion certificate ref for the referred Work with page no in Offer for supporting documents	Details of work with Project, Unit, Quantity / rating & Period	Remarks
3	Financial C2	**Net worth** Net worth of the Bidder based on the latest Audited Accounts as furnished for 'C-1' above should be positive.					
4	Financial C3	**Profit** Bidder must have earned profit in any one of the three Financial Years as applicable in the last three Financial Years defined in 'C-1 above based on latest Audited Accounts.					
5	Financial C4	Bidder must not be under Bankruptcy Code Proceedings (IBC) by NCLT or under Liquidation / BIFR, which will render him ineligible for participation in this tender, and shall submit undertaking to this effect					

Non submission of this additional format will make the bid liable for rejection.

Note: Indicate the page number in the respective columns for the enclosed PQR supporting documents in the offer

ANNEXURE-5

Tender Schedule

Description	Schedule	Remarks
Technical Bid Opening	As mentioned in Notice Inviting Tender.	
Communication from BHEL for Clarifications, if any, required by BHEL	Within three days from tender opening date	
Last date for Bidders to submit the clarifications / documents required	Within five days from tender opening date	Bidders to note that their competent representative to be readily available in this week for offering clarifications / submitting the further documents, if any, required.
Price opening reverse auction	Ninth day from tender opening date	Exact date of price opening shall be informed to the bidders through E mail.

Note:

1. Bidders to note that the above schedule should be adhered to and no further extension will be given. To adhere to the schedule indicated below, Bidders should ensure the adequacy of the documents submitted in their offer, with proper validation.

Annexure 6

DECLARATION BY BIDDER FOR PRICE OPENING THROUGH REVERSE AUCTION

(To be typed and submitted in the Letter Head of the Company / Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : Declaration by Bidder for Price opening through Reverse Auction

Ref : 1) NIT / Tender Specification No: ……,
2) Participation in the Reverse Auction

We have studied and understood the clauses of Reverse auction published in the tender specification.

Strike out either (1) or (2) of the following whichever is not applicable.

1. I / We, hereby declare that I / we **shall be** participating in the Reverse Auction in case BHEL opts for opening the price bid through Reverse auction.

2. I / We, hereby declare that I / we **shall not be** participating in the Reverse Auction in case BHEL opts for opening the price bid through Reverse auction.

Yours faithfully,

Date: (Signature, Date & Seal of Authorized Signatory of the Bidder)

VOLUME – IA
Part I & II

TECHNICAL CONDITIONS OF CONTRACT (TCC)

Bharat Heavy Electricals Limited

CONTENTS

VOLUME - IA PART – I CHAPTER – I
PROJECT INFORMATION
5X800 MW SETS AT YADADRI TPS

INTRODUCTION

5 x 800 MW Yadadri Thermal power station is being set up by **TELANGANA STATE GENERATION CORPORATION** at a site in Veerlapalem village, Dameracherla Mandal, NALGONDA DISTRICT, TELANGANA STATE, India. The Bidder shall acquaint himself by a visit to the site, if felt necessary, with the conditions prevailing at site before submission of the bid. The information given here in under is for general guidance and shall not be contractually binding on BHEL/Owner. All relevant site data /information as may be necessary shall have to be obtained /collected by the Bidder.

1	Name of the Project	YADADRI Thermal Power Station
2	Station Capacity	5X800 MW (Coal based)
3	Owner	Telangana State Power Generation Corporation Limited (**TSGENCO**)
4	Site Location	Site is located 7 km from the NH5. Veerlapalem village, Dameracherla Mandal, NALGONDA DISTRICT, TELANGANA STATE
5	Latitude	*16° 42'*20.40 N
6	Longitude	79° 34'41.56 E
7	Nearest Town	30 Km Miryalaguda
8	Nearest Railway Station	6.5 Km Damercherla
9	Nearest Airport	130 Kms (Vijayawada)
10	**Site Conditions**	
	Ambient Temperature	
	Daily minimum (average)	10°C
	Daily maximum (average)	47°C
	Design Ambient Temperature	50°C
	Ambient temperature (performance)	38°C

	Relative Humidity for design / efficiency	48-84 %
	Annual rainfall, mm	600 mm
	Plant Elevation above MSL	85 m above MSL
	Mean Wind Speed	8 km/h
	Wind Pressure	As per the latest revision of IS 875/1987
	Seismic co-efficient	Zone-II as per IS- 1893 (Part-IV)

VOLUME-IA PART-I CHAPTER – II
SCOPE OF WORKS

The scope of work shall comprise but not limited to the following:

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

1.2.1 The Scope of work covered in the Development of Storage Yard is as follows but not limited to the following:

S.NO	PACKAGE A
1	Development of storage yard with internal roads and drains – 50,000 Sq. m area
2	Precast concrete Sleepers – 13000 Nos
3	Fencing and Gate
4	Civil works for closed storage shed- 4 Nos.
5	Civil works for Office – 1 No.
6	Waterless Urinals

1.2.2 The successful bidder is to provide all materials including supply of Cement, sand, chips, Stones, Aggregates, chain link fencing, fixtures etc,. excluding BHEL supplied materials i.e reinforcement steel and fencing angle posts, including shifting of materials from BHEL stores, cleaning, and fabrication & erection complete as per drawings and specification within the quoted rates.

1.2.3 Steel provided by BHEL will be free of cost for incorporation in permanent works only. If, there is any mark of rust in BHEL provided steel, it will be responsibility of successful bidder to be clean to the requirement as directed by Engineer In-charge the quoted rates.

1.2.4 Testing of all materials, cement, steel etc. shall be the responsibility of the contractor including submission of test reports.

1.2.5 Providing of all types of labour, supervisors, Engineers, watch and ward as required, T&P including fuel, operators etc. as the case may be, consumables as required for completing the works.

1.2.6 Structural fabrication work for fencing post, gates etc. shall also be the responsibility of the contractor. Other than BHEL supplied materials, all other

materials such as tie rod, welding, grouting /anchoring materials to be supplied by the contractor within the quoted price.

Note: The above provided list is indicative only for the bidder's guideline. **Any other building / structure / foundation not mentioned above, but required for completion of the package in total, deemed to have been included in the bidder scope under this contract.** Such work will be executed under this contract by bidder as per the direction of Engineer in charge..

Note:
FOR FURTHER DETAILED SCOPE OF WORKS, REFER RELEVANT CHAPTERS IN THIS BOOK

VOLUME- I A PART-I CHAPTER – III
FACILITIES IN THE SCOPE OF CONTRACTOR / BHEL (SCOPE MATRIX)

Sl.No	Description PART I	Scope to be taken care by		Remarks
		BHEL	Bidder	
1.3.1.1.0	**ESTABLISHMENT**			
1.3.1.1.1	FOR CONSTRUCTION PURPOSE:			
A	Open space for office	Yes		
B	Open space for storage	Yes		
C	Construction of bidder's office, canteen and storage building including supply of materials and other services		Yes	
D	Bidder's all office equipments, office / store / canteen consumables		Yes	
E	Canteen facilities for the bidder's staff, supervisors and engineers etc		Yes	
F	Firefighting equipments like buckets, extinguishers etc		Yes	
G	Fencing of storage area, office, canteen etc of the bidder		Yes	
1.3.1.1.2	FOR LIVING PURPOSES OF THE BIDDER			
A	Open space		Yes	
B	Living accommodation		Yes	
1.3.1.2.0	**ELECTRICITY**			
1.3.1.2.1	Electricity For construction purposes		Yes	
1.3.1.2.1.1	Single point source		Yes	
1.3.1.2.1.2	Further distribution for the work to be done which include supply of materials and execution		Yes	
1.3.1.2.2	Electricity for the office, stores, canteen etc of the bidder which include:		Yes	
1.3.1.2.2.1	Distribution from single point including supply of materials and service		Yes	

1.3.1.2.2.2	Supply, installation and connection of material of energy meter including operation and maintenance		Yes	
1.3.1.2.2.3	Duties and deposits including statutory clearances for the above		Yes	
1.3.1.2.2.4	Demobilization of the facilities after completion of works		Yes	
1.3.1.2.3	Electricity for living accommodation of the bidder's staff, engineers, supervisors etc on the above lines.(in case BHEL provides this facility, the scope should be given without ambiguity)		Yes	
1.3.1.3.0	**WATER SUPPLY**			
1.3.1.3.1	For construction purposes:		Yes	
1.3.1.3.1.1	Making the water available at single point		Yes	
1.3.1.3.1.2	Further distribution as per the requirement of work including supply of materials and execution		Yes	
1.3.1.3.2	Water supply for bidder's office, stores, canteen etc			
1.3.1.3.2.1	Making the water available at single point		Yes	
1.3.1.3.2.2	Further distribution as per the requirement of work including supply of materials and execution		Yes	
1.3.1.4.0	**LIGHTING**			
1.3.1.4.1	For construction work (supply of all the necessary materials) At office storage area At the preassembly area At the construction site / area		Yes	
1.3.1.4.2	For construction work (Execution of the lighting work / arrangements) At office storage area At the preassembly area At the construction site /area		Yes	
1.3.1.5.0	**COMMUNICATION FACILITIES for site operations of the bidder**	**-**		
1.3.1.5.1	Telephone, Fax, internet, intranet, email etc		Yes	

Sl.No	Description PART II	Scope to be taken care by		Remarks
		BHEL	Bidder	
	CONSTRUCTION FACILITIES			
1.3.2.1.0	**Engineering works for construction**			
1.3.2.1.1	Providing the construction drawings for all the equipment's covered under this scope	Yes	Yes	
1.3.2.1.2	Drawings for construction methods		Yes	In consultation with BHEL
1.3.2.1.3	As-built drawings – wherever deviations observed and executed and also based on the decisions taken at site- example – routing of small bore pipes	Yes	Yes	"
1.3.2.1.4	Shipping lists etc. for reference and planning the activities	Yes	Yes	"
1.3.2.1.5	Preparation of site construction schedules and other input requirements		Yes	"
1.3.2.1.6	Review of performance and revision of site construction schedules in order to achieve the end dates and other commitments		Yes	"
1.3.2.1.7	Weekly construction schedules based on Sl No 1.3.2.1.5		Yes	"
1.3.2.1.8	Daily construction / work plan based on Sl No 1.3. 2.1.7		Yes	For daily monitoring meeting at site
1.3.2.1.9	Periodic visit of the senior official of the bidder to site to review the progress so that works is completed as per schedule. It is suggested this review by the senior official of the bidder should be done once in every two months.		Yes	
1.3.2.1.10	Preparation of preassembly bay		Yes	

1.3.3 **Open Space:**

1.3.3.1 Availability of land within plant boundary is very limited and the contractor has to plan and use the existing land considering the use of land by other Civil /mechanical/ electrical contractors and the storage of plant machineries and materials.

1.3.3.2 The existing land shall be shared by all erections agencies. Land will be allocated with certain time frame and to the extent available/ considered necessary, and will be reviewed by BHEL depending upon the area availability.

1.3.3.3 Area within plant premises for fabrication, batching plant, office, storage area etc. for construction purpose shall be provided as provided by TSGENCO and as per availability at free of cost. The contractor will be responsible for handing back all lands, as handed over to him by BHEL.

1.3.3.4 Land for labour colony shall be provided by BHEL nearer to site (outside plant boundary). The contractor to construct labour colony/ hutment as per the direction of Engineer In-Charge after obtaining approval from TSGENCO.

1.3.3.5 The contractor shall provide adequate water arrangement for drinking/washing/bathing with required toilets, drainage system, and electrification etc. in labour colony at his own cost.

1.3.4 **ELECTRICITY**:

1.3.4.1 Contractor shall make his own arrangement for Electricity for construction purpose

1.3.4.2 BHEL is not responsible for any loss or damage to the contractor's equipment as a result of variations in voltage / frequency or interruptions in power supply.

1.3.4.3 Arranging electricity for labor colony is in bidder's scope

1.3.5 **WATER**

1.3.5.1 Contractor shall make his own arrangements for the required Construction water and arrange for further distribution at their cost.

1.3.5.2 Water for drinking purpose to be arranged by the bidder at his cost.

Water for labour colony to be arranged by the bidder at his cost.

1.3.3 **MATERIAL SUPPLY:**

Supply / providing cement, aggregate (coarse and fine) and all other materials required for the work, excluding BHEL supplied materials, are in the scope of the contractor. BHEL shall provide Reinforcement steel for civil works, angle for fencing posts only for incorporation in the permanent work

AS FREE SUPPLY.

The steel material will be issued from BHEL stores, within the plant premises. Collection and transporting to the place of work is in contractor's scope without any extra cost to BHEL. The steel will be issued to the agency in standard lengths. In some instances, for 8mm, 10mm &12mm dia reinforcement steel will be supplied in coil form. No extra claims will be entertained against issue of Non-standard lengths of steel and de coiling of 8mm, 10mm &12mm dia. steel. If, there is any mark of rust in BHEL provided steel, it will be responsibility of successful bidder to be clean to the requirement as directed by Engineer In- charge the quoted rates.

If any matching sections of steel are not available with BHEL, contractor may arrange these sections on certification of BHEL and the landing cost of sections to site will be reimbursed based on the prevailing rate at SAIL at the time of procurement at the nearest SAIL outlet with the freight charges against supporting document.

1.3.4 **CONSUMABLE:**

All consumables, like gas, electrodes, chemicals, lubricants etc. required for the scope of work, shall be arranged by the contractor at his cost unless otherwise specifically mentioned in the contract.

In the event of failure of contractor to bring necessary and sufficient consumables, BHEL may arrange for the same at the risk and cost of the contractor. The entire cost towards this along-with overhead shall be paid by the contractor or deducted from the contractor's bills.

1.3.5 **LIGHTING FACILITY:**

Adequate lighting facilities such as flood lamps, hand lamps and area lighting shall be arranged by the contractor at the site of construction, and contractor's material storage area etc. at his cost.

1.3.6 **CONTRACTOR'S OBLIGATION ON COMPLETION:**

On completion of work, all the temporary buildings, structures, pipe lines, cables etc. shall be dismantled and leveled and debris shall be removed & disposed at a place shown by BHEL engineer in-charge by the contractor at his cost. In the event of his failure to do so, the expenditure towards clearance of the same will be recovered from the contractor. The decision of BHEL Engineer in this regard is final.

1.3.7 **DEWATERING:**

Contractor shall ensure at all times that his work area & approach/ access roads are free from accumulation of water, so that the materials are safe and the erection/ progress schedule are not affected. No separate claim in this regard shall be admitted by BHEL. No separate payments for dewatering of subsoil, surface water or catchments water, if required, at any time during execution of the work including monsoon period shall be considered by BHEL

1.3.8 **BID DRAWINGS**

Typical tentative Drawings enclosed for information.

1.3.9 **RECORDS TO BE MAINTAINED AT SITE:**

1.3.9.1 Record of Quantity of FREE/Chargeable items issued by BHEL must be maintained during contract execution. Also reconciliation statement to be prepared at once in every month along RA bills.

1.3.9.2 The under mentioned Records/ Log-books/ Registers applicable to be maintained.

1.3.9.2.1 Hindrance Register.

1.3.9.2.2 Site Order Book.

1.3.9.2.3 Test Check of measurements.

1.3.9.2.4 Cement Supply and Consumption Daily Register

1.3.9.2.5 Records of Test reports of Field tests.

1.3.9.2.6 Records of manufacture's test certificates for all bought out items.

1.3.9.2.7 Records of disposal of scraps generated during and after the work completion.

VOLUME-IA PART-I CHAPTER – IV

T&Ps and MMEs TO BE DEPLOYED BY CONTRACTOR FOR EACH PACKAGE

i) All the tools and plants required for satisfactory completion of the work have to be arranged by the contractor.

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VOLUME-IA PART-I CHAPTER - V

T&Ps & MMEs TO BE DEPLOYED BY BHEL ON SHARING BASIS

1.5.1 BHEL will not provide any T & Ps for this scope of work.

1.5.2 In case of urgency to expedite the work, if BHEL provides any T&Ps (on chargeable basis subjected to availability), the same shall be recovered a) at the rate fixed by BHEL CORPORATE time to time or b) the cost incurred by BHEL in hiring the T&Ps along with BHEL's overhead (if the T&Ps provided do not appear in the list of corporate).

VOLUME-IA PART-I CHAPTER - VI
TIME SCHEDULE

1.6.1. TIME SCHEDULE

1.6.1.1. Contract Period: The contract period for completion of entire work under this scope shall be 04(Four) months from the “date of start of work at site”.

1.6.1.2. The date of commencement of contract period shall be the mutually agreed at site between the bidder and BHEL engineer in-charge. In case of discrepancy the decision of BHEL engineer in-charge is final.

1.6.1.3. During the total period of contract, the contractor has to carry out the activities in a phased manner as required by BHEL and the program of milestone events.

1.6.1.4. The contractor is required to refer “Form 15: Monthly Performance Evaluation of Contractor” for all the instructions to be taken immediately after receipt of LOI. Please note that the Form -15 in the Volume 1D - Forms and Procedures is revised. For details please refer Sl. No.17 of Part-II, Chapter-1 of Technical Conditions of Contract (VOLUME-IA PART- II) of this booklet

1.6.2. DETAILED SCHEDULE

1.6.2.1. The contractor shall submit a detailed schedule of works to meet the agreed project schedule covering various mile stone activities and their split up details such as construction, procurement of materials, fabrication & erection activities. This schedule shall also clearly indicate the interface facilities/inputs to be provided by BHEL/Customer and the dates by which such facilities/inputs are required

1.6.3. MOBILISATION

1.6.3.1. The Contractor has to subsequently augment his resources in such a manner to achieve the COMPLETION SCHEDULES:

1.6.3.2. The above time allowed for completion of work including Sundays and Holidays is from the date of commencement of work. Detailed program to be prepared by the tenderer taking into consideration of the COMPLETION SCHEDULES /site decision on drawings flow (latest) and submitted for BHEL’s approval.

1.6.3.3. In order to meet above schedule in general, and any other intermediate targets set, to meet customer / project schedule requirements, contractor

shall arrange & augment all necessary resources from time to time on the instructions of BHEL at no extra cost to BHEL.

1.6.3.4. In case the project is to be advanced, the civil works in the scope of the contractor is to be advanced to meet the project requirement. No extra payment whatsoever shall be paid on this account

1.6.4. DETAILED SCHEDULE

1.6.4.1. The contractor shall submit a detailed schedule of works to meet the agreed project schedule covering various mile stone activities and their split up details such as construction, procurement of materials, fabrication & erection activities. This schedule shall also clearly indicate the interface facilities/inputs to be provided by BHEL/Customer and the dates by which such facilities/inputs are required

1.6.5. CONTRACT PERIOD

1.6.5.1. The contract period for completion of entire work under scope shall be 4 (four) months from the "COMMENCEMENT OF CONTRACT PERIOD" as specified earlier for completion of the entire work.

1.6.6. GUARANTEE PERIOD

1.6.6.1. Guarantee period of 12 months shall commence from the date of completion of the whole of the work certified by the BHEL Engineer.

VOLUME-IA PART-I CHAPTER - VII
TERMS OF PAYMENT

1.7.1 Secured Advance

Not applicable to this tender

1.7.2 Advance for Mobilization

Not applicable to this tender

1.7.3 Interim Payment

1.7.3.1 Interim bills in the form of monthly running bills prepared by the contractor in soft as well as Hard copies shall be based on the quantities executed and measured.

1.7.3.2 95% item rate shall be released after completion of works certification by Engineer in charge.

1.7.3.3 5% of the item rate shall be released after submission of the quality check formats as per the quality plan for the quantum of work billed and duly certified by engineer.

1.7.3.4 All admissible deductions shall be made from the above 95% value.

1.7.4 METHOD OF MEASUREMENT

Mode of measurement shall be as per relevant clauses of the relevant IS 1200 in conjunction of IS code 3385 shall be adopted. In case the same is also not available, the standard procedure adopted in CPWD shall be adopted. In case the same is also not available in CPWD, the measurement of the work done will be based on the mutual agreement between BHEL and contractor. In all the above cases, the interpretation of BHEL will be final and binding to the contractor.

NO CLAIM WHAT SO EVER MAY BE, WILL BE ENTERTAINED UNDER THIS CONTRACT, AFTER DULY SIGNING THE FINAL BILL ALONG WITH MEASURMENT BOOKS AND ACCEPTED BY BHEL.

Note:

1. Payment for the first running bill will be released only on production of the following. (Sl no i to iii at PSSR-HQ and balance at site)
    i. Unqualified Acceptance for Detailed L.O.I.
    ii. Rs 100 /- Stamp Paper for Preparation of Contract agreement.

iii. Security Deposit as per General Conditions of Contract (Volume IC of Volume-I Book-II).

iv. PF Regn. No.

v. Labour License No.

vi. Workmen Insurance Policy No.

VOLUME-IA PART-I CHAPTER - VIII

ACCOUNTING OF MATERIALS ISSUE

1.8.0 ACCOUNTING OF MATERIALS ISSUE

The material issued to the contractor by BHEL will be accounted as follows:

1.8.0 ISSUE OF STEEL

The steel shall be issued to the contractor on the following basis:

(a) Structural Steel : Weighment basis (Unit – MT)

(b) Reinforcement Steel : Weighment basis (Unit – MT)

All the steel issued by the BHEL shall be properly accounted for. The total quantity of steel required for the work will be calculated from the approved Bar Bending schedule, approved laps, chairs and lugs. The measurement for payment as well as for accounting shall be based on the sectional weights as indicated in the following IS specifications.

IS: 808-1964 :Beams, Channels and Angles

IS: 1730-1961 :Plates, Sheets and Strips/Flats

IS: 1732-1971 Rounds including deformed high yield strength bars.

In case any such sectional weights are not available in the above documents, the manufacturer recommendation shall be binding.

The steel issued to the contractor shall be mainly in standard length and sections as received from the supplier. However, the contractor shall be bound to accept the steel in length as available in the project stores no claims for extra payment because of issue of non-standard length will be entertained. If, there is any mark of rust in BHEL provided steel, it will be responsibility of successful bidder to be clean to the requirement as directed by Engineer In- charge the quoted rates.

The contractor shall satisfy himself of the quality and quantity of the materials at the time of taking delivery from BHEL stores. No claims whatsoever will be entertained by BHEL because of quality or quantity after the materials are taken by the contractor from BHEL stores.

The contractor shall submit to the engineer, a statement indicating estimated quantity of steel required during a quarter, at least two months in advance of the quarter. In addition, the contractor shall also furnish the estimated requirement of steel during a month by the third week of the previous month indicating his requirement.

Following shall be limit for the maximum quantity of BHEL issue materials that would be with the contractor at any point of time when work is in progress (excluding what has already been incorporated in the works).

Sl. No	ISSUE OF MATERIALS	MAX. QTY IN CONTRACTOR'S STORE
1	**Reinforcement Steel**	**Requirement of one month**
2	**Structural Steel**	**Requirement of one month**

Bidders to ensure that no lamination materials are taken over by them from BHEL. Fabrication wastage, if any due to above, shall not be compensated by BHEL.

1.8.1 RETURN OF MATERIALS

All surplus steel and all scrap materials will be taken back on weighment basis.

Surplus, unused and untampered steel shall be sorted section-wise and returned separately to a place directed by BHEL/Engineer within the project area. Return of such materials will not be entitled to any handling and incidental charges.

All wastage / scrap (including melting scrap, wastage, un usable scrap) shall be promptly returned to the stores and a receipt obtained for material accounting purposes. Return of such material will not be entitled to any transportation and incidental charge.

1.8.2.1 SCRAP & SERVICEABLE MATERAILS:

1. All Structural steel of length above 2 M except M.S. Plate shall be considered as serviceable materials provided the materials is in good and acceptable condition. Structural steel in length less than 2 M shall be treated as scrap.

2. Plates having both sides greater than 1 Metre OR if any side is less than 1 M but greater than 0.5 M and the total area is equal or greater than 2 Sq. Metre shall be considered as serviceable.
3. All pipes measuring 2 M and above in length shall be treated as serviceable materials provided they are in good and acceptable condition. Pipe in less than 2 M length shall be treated as scrap.
4. All TMT measuring 3 M and above in length shall be treated as serviceable materials provided they are in good and acceptable condition. TMT in less than 3 M length shall be treated as scrap

1.8.2 STEEL CONSUMPTION AND WASTAGE

1.8.3.1 REINFORCEMENT AND EARTHING ROD MS ROUND STEEL CONSUMPTION AND WASTAGE.

a) CONSUMPTION.

The theoretical consumption of various sections and/or diameter of reinforcement and earthing rod steel shall be based on approved construction drawing and bar bending schedule. Weight shall be calculated considering the sectional weights as per Indian standards. No extra cost shall be payable to the contractor for any deviation in weights for the different procedures adopted for issue and calculation of the theoretical consumption including rolling tolerances.

i) Actual consumption = Issue – Surplus.

Surplus = Un-tampered, unused, uncut quantity of steel and
Serviceable materials as stipulated under clause “Scrap and Serviceable Materials (Refer Clause 1.8.2.1 above)” returned by the contractor to BHEL store along with relevant documents.

ii) Wastage = Actual consumption – Theoretical consumption.

b) WASTAGE

ALLOWABLE WASTAGE: - (+3%) of the theoretical consumption shall be considered as allowable wastage. Invisible wastage (max limit to 0.5%), if any, shall be considered to be included in the specified 3 % allowable wastage.

S.No	CONSUMPTION OF REINFORCEMENT STEEL & EARTHING ROD, MS ROUND	BASIS OF ISSUE
R-1	Theoretical consumption (without considering any wastage, scrap or loss) as per spec. & drg.	Free
R-2	Wastage limited to plus THREE percent (+3%) of the aforesaid theoreticalconsumption (R-1) towards allowable wastage including invisible wastages (invisible wastages limited to 0.5% of theoretical consumptions).	Free
R-3	Wastage beyond THREE Percent (3%) of the aforesaid theoretical consumption (R-1)	Penal Rate

1.8.3.2 STRUCTURAL STEEL, (ROLLED SECTION, PLATES ETC.) CONSUMPTION & WASTAGE. (also issued from scraps for insert plates & embedments, if required):

A) CONSUMPTION: -

The theoretical consumption of various sections shall be based on approved drawings. Weights shall be calculated considering the sectional weights as per Indian standard. No extra shall payable to the contractor for any deviation in weights for the two different procedures adopted for issue and calculation of the theoretical consumption including rolling tolerances.

i) Actual consumption = Issue – Surplus.

ii) Surplus = Un-tampered, unused, uncut quantity of steel and Serviceable materials as stipulated under clause “Scrap and Serviceable Materials (Refer Clause 1.8.2.1 above)” returned by the contractor to BHEL store along with relevant documents.

ii) Wastage = Actual consumption – Theoretical consumption.

b) WASTAGE

Allowable wastage: - 4% (FOUR percent) of the theoretical consumption shall be considered. Wastage shall be considered as cut pieces and scrap material, measured as per actual weightment basis. Invisible wastage (max limit to 0.5%), if any, shall be considered to be included in the specified 4 % allowable wastage.

S.No	CONSUMPTION OF STRUCTURAL STEEL (ROLLED SECTION, PLATES)	BASIS OF ISSUE
S-1	Theoretical consumption (without considering any wastage, scrap or loss) as per spec. & drg.	Free
S-2	Wastage limited to plus Four percent (+4%) of the aforesaid theoretical consumption (S-1) towards allowable wastage including invisible wastages (invisible wastages limited to 0.5% of theoretical consumptions)	Free
S-3	Wastage beyond four Percent (4%) of the aforesaid theoretical consumption (S-1)	Penal Rate

3 1.8.3.3 RECONCILIATION OF MATERIALS

The contractor shall submit a reconciliation statement of steel issued to him with each RA Bill.

At the time of submission of bills, the contractor shall properly account for the material issued to him as specified herein to the satisfaction of BHEL certifying that the balance material are available with contractor's custody at site.

At the time of submission of bills by the contractor, if it is noticed by BHEL that the wastage is high and calls recovery at the penal rate, then, BHEL will proceed for recovery for the excess wastage as per penal recovery rates as specified.

The reference drawings for actual material consumption to be used for the purpose of reconciliation shall be drawings prepared by the BHEL and

drawings approved by BHEL for fabrication works and such other drawings approved by BHEL. This shall also include the bar bending schedule prepared by the contractor and approve by BHEL.

4 1.8.3.4 RECOVERY OF MATERIAL

Recovery for wastages shall be made from the bills of contractor at the penal rate mentioned in the table below for the following cases:

a) If the wastage exceeds specified limit

b) If the wastage not exceeded specified limit, but not returned to BHEL store except invisible wastages

c) For the not returning the surplus serviceable materials

5 1.8.3.5 PENAL RATE OF MATERIALS

A	**REINFORCEMENT STEEL** Cold rolled steel, high strength, deformed bar or mild steel round bars including earthing rod MS round	**Rs. 47,082 per MT** excluding GST or other taxes & duties
B	**STRUCTURAL STEEL** MS plates, MS flats, rolled steel joists, channels, and angles, MS pipes, Chequered Plates, etc in sizes and lengths as available	**Rs. 54,863 per MT** excluding GST or other taxes & duties

VOLUME-IA PART-I CHAPTER IX

TAXES AND OTHER DUTIES

1.8.1 Goods and service Tax (GST) & Cess

1.8.1.1 The successful bidder shall furnish proof of GST registration with GSTN Portal in the State in which the Project is being executed, covering the services under this contract. Registration should also bear endorsement for the premises from where the billing shall be done by the successful bidder on BHEL for this project/ work.

1.8.1.2 Contractor's price/rates shall be exclusive of GST & Cess (if applicable) (herein after termed as GST). Contractor shall submit to BHEL the GST compliant tax invoice/debit note/revised tax invoice on the basis of which BHEL will claim the input tax credit in its return. Since this is a works contract, the applicable rate shall be @ 18% GST, as applicable presently.

1.8.1.3 Bidder shall note that the GST Tax Invoice complying with GST Invoice Rules wherein the 'Bill To' details will be as below:

BHEL GSTN - 36AAACB4146P1ZG

NAME - BHARAT HEAVY ELECTRICALS LIMITED

ADDRESS - BHEL Site Office
Yadadri Thermal Power Station, 5X800 MW (Coal based), Veerlapalem village, Dameracherla Mandal, Nalgonda District, Telangana State

1.8.1.4 GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return.

1.8.1.5 In case BHEL has to incur any liability (like interest / penalty etc.) due to denial/reversal / delay of input tax credit in respect of the invoice submitted by the contractor, for the reasons attributable to the contractor, the same shall be recovered from the contractor.

1.8.1.6 Further, in case BHEL is deprived of the Input tax credit due to any reason attributable to contractor, the same shall not be paid or Recovered if already paid to the contractor.

1.8.1.7 Tax invoice / debit Note / revised tax invoice shall contain all such particulars as prescribed in GST law and comply to the timelines for issue of the same.

Invoices shall be submitted on time to the concerned BHEL Engineer In Charge.

1.8.1.8 TDS under GST (if/ as & when applicable) shall be deducted at prevailing rates on gross invoice value from the running bills.

1.8.1.9 E-way bills / Transit passes / Road Permits, if required for materials / T&P etc., bought into the project site is to be arranged by the Contractor only.

1.8.1.10 BHEL shall not reimburse any amounts towards any interest / penalty etc., incurred by contractor. Any additional claim at a later date due to issues such as wrong rates / wrong classification by contractor shall not be paid by BHEL.

1.8.2 All taxes and duty other than GST & Cess

The contractor shall pay all (except the specific exclusion viz GST & Cess) taxes, fees, license charges, deposits, duties, tools, royalty, commissions, Stamp Duties, or other charges / levies, which may be levied on the input goods & services consumed and output goods & services delivered in course of his operations in executing the contract and the same shall not be reimbursed by BHEL. In case BHEL is forced to pay any of such taxes, BHEL shall have the right to recover the same from his bills or otherwise as deemed fit.

1.8.3 Statutory Variations

Statutory variations are applicable under the GST Acts, against production of proof. The changes implemented by the Central / State Government during the tenure of the contract viz. increase / decrease in the rate of taxes, applicability, etc. and its impact on upward revision / downward revision are to be suitably paid/ adjusted from the date of respective variation. The bidder shall give the benefit of downward revision in favour of BHEL. No other variations shall be allowed during the tenure of the contract.

1.8.4 New Taxes / Levies –

In case Government imposes any new levy / tax after submission of bid during the tenure of the contract, BHEL shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BHEL that such new levy / tax is applicable to this contract.

1.8.5 Direct Tax

BHEL shall not be liable towards Income Tax of whatever nature including variations thereof arising out of this contract as well as tax liability of the bidder and their personnel. Deduction of tax at source at the prevailing rates shall be effected by BHEL before release of payment as a statutory obligation, unless exemption certificate is produced by the bidder. TDS certificate will be issued by BHEL as per the provisions of Income Tax Act.

VOLUME-IA PART-I CHAPTER -X
BILL OF QUANTITY

As mentioned in the Volume II, Price Bid, Part-C

NOTE TO BOQ:

1. Bidders shall only quote "Total amount" in the format given in PART-B of the price bid. Any other elsewhere in the price bid shall be treated as Null and Void.
2. The above mentioned "Total amount" is for the entire Bill of Quantity (BOQ) given in Part-C of the Price bid.
3. BHEL has the pre-fixed the weightages for the amount of individual items of Bill of Quantity with respect to the "Total amount" in Part-C.
4. Based on the pre-fixed weightages, the amount for the individual items of the Bill of Quantity shall be arrived at. This amount shall be rounded off to the nearest rupee.
5. Based on the quantities of individual item and the amount arrived in SI NO. 5 above, unit rate of individual items shall be derived. This unit rate shall be rounded off to four decimal places.
6. Bidder to note that this is an item rate contract. Payment shall be made for the actual quantities of work executed at the unit rate arrived at as per SI NO. 6 above.

The quantities given in the contract are tentative and may change to any extent (both in plus side and minus side). The derived item rates (as mentioned above) for individual items shall remain firm irrespective of any variations in the individual quantities. GCC clause no. 2.14 shall be followed for quantity variation

VOLUME-IA PART-I CHAPTER - XI

GENERAL

The scope of the work will comprise of but not limited to the following:

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

1.12.1. Contractors are requested to furnish the following documents at PSSR-HQ, Chennai immediately after release of Letter of Intent (L.O.I)

i) Security Deposit and Additional Security Deposit

ii) Un Qualified Acceptance for Detailed L.O.I. / work order

iii) Rs 100 /- Stamp Paper for Preparation of Contract agreement.

1.12.2. Contractors are requested to furnish the Proof of Documents for the following at PSSR-Site

i) Provident Fund (PF) Registration Number.

ii) Labour License Number.

iii) Workmen Insurance Policy Number.

1.12.3. **In addition to the clause 2.8 of General Conditions of Contract (Volume-1C of Book-II) the contractor shall comply with the following:**

1.11.3.1 BOCW Act & BOCW Welfare Cess Act

1.11.3.1.1 The Contractor should register their Establishment under BOCW Act 1996 read with rules 1998 by submitting Form I (Application for Registration of Establishment) and Form IV (Notice of Commencement / Completion of Building Other Construction Work) to the respective Labour Authorities i.e.,

a) Assistant Labour Commissioner (Central) in respect of the project premises which is under the purview of Central Govt.–NTPC, NTPL etc.

b) Appropriate state authorities in respect of the project premises which is under the purview of State Govt.

1.11.3.1.2 The Contractor should comply with the provisions of BOCW Welfare Cess Act 1996 in respect of the work awarded to them by BHEL.

1.11.3.1.3 The contractor should ensure compliance regarding Registration of Building Workers as Beneficiaries, Hours of work, welfare measures and other conditions of service with particular reference to Safety and Health

measures like Safety Officers, safety committee, issue of Personal protective equipments, canteen, rest-room, drinking water, Toilets, ambulance, first aid centre etc

1.11.3.1.4 The contractor irrespective of their nature of work and manpower (Civil, Mechanical, Electrical works etc) should register their establishment under BOCW Act 1996 and comply with BOCW Welfare Cess Act 1996.

1.11.3.1.5 Contractor shall make remittance of thee BOCW cess as per the Act in consultation with BHEL as per the rates in force (presently 1%) BHEL shall reimburse the same upon production of documentary evidence. However, BHEL shall not reimburse the Fee paid towards registration of Beneficiaries and Contribution of Beneficiaries remitted.

1.11.3.1.6 Non- compliance to provisions of the BOCW Act and BOCW welfare Cess Act is not acceptable. BHEL reserves the right to withhold any sum it deems fit. Only upon total compliance to the BOCW Act and also discharge of total payment of Cess under the BOCW Cess act by the contractor, BHEL shall consider refund of the amounts.

1.11.3.2 Provident Fund

1.11.3.2.1 The contractor is required to extent the benefit of Provident Fund to the labour employed by you in connection with this contract as per the Employees Provident Fund and Miscellaneous Provisions Act 1952. For due implementation of the same, you are hereby required to get yourself registered with the Provident Fund authorities for the purpose of reconciliation of PF dues and furnish to us the code number allotted to you by the Provident Fund authorities within one month from the date of issue of this letter of intent. In case, you are exempted from such remittance an attested copy of authority for such exemption is to be furnished. Please note that in the event of your failure to comply with the provisions of said Act, if recoveries therefore are enforced from payments due to us by the customer or paid to statutory authorities by us, such amount will be recovered from payments due to you.

1.11.3.2.2 The final bill amount would be released only on production of clearance certificate from PF / ESI and labour authorities as applicable.

1.11.3.3 Other Statutory Requirements

1.11.3.3.1 The Contractor shall submit a copy of Labour License obtained from the Licensing Officer (Form VI) u/r25 read with u/s 12 of Contract Labour (R&A) Act 1970 & rules and Valid WC Insurance copy or ESI Code (if applicable) and PF code no along with the first running bill.

1.11.3.3.2 The contactor shall submit monthly running bills along with the copies of monthly wages (of the preceding month) u/r78(1)(a)(1) of Contract Labour Rules, copies of monthly return of PF contribution with remittance Challans under Employees Provident Fund Act 1952 and copy of renewed WC Insurance policy or copies of monthly return of ESI contribution with Challans under ESI Act 1948 (if applicable) in respect of the workmen engaged by them.

1.11.3.3.3 The Contractor should ensure compliance of Sec 21 of Contract Labour (R&A) Act 1970 regarding responsibility for payment of Wages. In case, of "Non-compliance of Sec 21 or non-payment of wages" to the workmen before the expiry of wage period by the contactor, BHEL will reserve its right to pay the workmen under the orders of Appropriate authority at the risk and cost of the Contractor.

1.11.3.3.4 The Contractor shall submit copies of Final Settlement statement of disbursal of retrenchment benefits on retrenchment of each workmen under I D Act 1948, copies of Form 6-A (Annual Return of PF Contribution) along with copies of PF Contribution Card of each member under PF Act and copies of monthly return on ESI Contribution – Form 6 under ESI Act1948 (If applicable) to BHEL along with the Final Bill.

1.11.3.3.5 In case of any dispute pending before the appropriate authority under I D act 1948, WC Act 1923 or ESI Act 1948 and PF Act 1952, BHEL reserve the right to hold such amounts from the final bills of the Contractor which will be released on submission of proof of settlement of issues from the appropriate authority under the act.

1.11.3.3.6 In case of any dispute prolonged / pending before the authority for the reasons not attributable to the contractor, BHEL reserves the right to release the final bill of the contractor on submission of Indemnity bond by the contractor indemnifying BHEL against any claims that may arise at a later date without prejudice to the rights of BHEL.

1.11.3.4 Deployment of Skilled / Semi-Skilled Tradesmen

The following clause is applicable incase the contract value / contract price is Rs. Five crores and above.

The contractor shall, at all stages of work deploy skilled / semi-skilled tradesmen who are qualified and possess certificate in particular trade from CPWD Training Institute / Industrial Training. Institute / National Institute of Construction Management and Research (NICMAR), National Academy of Construction, CIDC or any similar reputed and recognized Institute managed / certified by State / Central Government. The number of such qualified tradesmen shall not be less than 20%

of total skilled / semi-skilled workers required in each trade at any stage of work. The contractor shall submit number of man days required in respect of each trade, its scheduling and the list of qualified tradesmen along with requisite certificate from recognized Institute to Engineer-in-Charge for approval. Notwithstanding such approval, if the tradesmen are found to have inadequate skill to execute the work of respective trade, the contractor shall substitute such tradesmen within two days of written notice from Engineer-in-Charge. Failure on the part of contractor to obtain approval of Engineer-in-Charge or failure to deploy qualified tradesmen will attract a compensation to be paid by contractor at the rate of Rs. 100 per such tradesman per day. Decision of Engineer-in-Charge as to whether particular tradesman possesses requisite skill and amount of compensation in case of default shall be final and binding.

1.11.3.5 RECOVERY OF COMPENSATION PAID TO VICTIMS BY BHEL IN CASES OF DEATH/ PERMANENT INCAPACITATION OF PERSON DUE TO AN ACCIDENT DURING THE WORKS

BHEL shall recover the amount of compensation paid to victim(s) by BHEL towards loss of life / permanent disability due to an accident which is attributable to the negligence of contractor, agency or firm or any of its employees as detailed below.

a) **Victim:** Any person who suffers permanent disablement or dies in an accident as defined below.
b) **Accident:** Any death or permanent disability resulting solely and directly from any unintended and unforeseen injurious occurrence caused during the manufacturing / operation and works incidental thereto at BHEL factories/ offices and precincts thereof, project execution, erection and commissioning, services, repairs and maintenance, trouble shooting, serving, overhaul, renovation and retrofitting, trial operation, performance guarantee testing undertaken by the company or during any works /during working at BHEL Units/ Offices/ townships and premises/
Project Sites.

c) Compensation in respect of each of the victims:
In the event of death or permanent disability resulting from Loss of both limbs: Rs. 10,00,000/- (Rs. Ten Lakh)

In the event of other permanent disability: Rs. 7,00,000/- (Rs. Seven Lakh)

d) **Permanent Disablement:** A disablement that is classified as a permanent total disablement under the proviso to Section 2 (I) of the Employee's Compensation Act, 1923."

1.10.1.1 GENERAL

1.10.1.1.1 *Site Visit by the Bidder*

1.10.1.1.2 The bidder shall, prior to submitting his tender for the work, visit, examine and acquire full knowledge & information and necessary conditions prevailing at the site and its surroundings of the plant premises together with all statutory, obligatory, mandatory requirements of various authorities about the site of works at his own expense, and obtain and ascertain for himself on his own responsibility that may be for preparing his tender and entering into a contract, and take the same into account in the quoted contract price for the work.

1.10.1.1.3 The bidder shall satisfy themselves about the following factors:

i) Site conditions including access to the site, existing and required roads and other means of transport/communication for use by him in connection with the work including diverting and re-routing of services.

ii) Requirement and availability of land and other facilities of his enabling works, establishment of his nursery, office, stores etc.

iii) Ground conditions including those bearing upon transportation, disposal, handling and storage of materials required for the work or obtained there-from.

iv) Source and extent of availability of suitable materials, including water etc., and labour (skilled and unskilled) required for work, and laws and regulations governing their use and employment.

v) Geological, meteorological, topographical and other general features of the site and its surroundings as are pertaining to and needed for the performance of the work.

vi) The limit and extent of surface and subsurface water to be encountered during the performance of the work, and the requirement of drainage and pumping.

vii) The type of equipment and facilities needed, for and in the performance of the work;

viii) The extent of lead and lift required for the work in complete form over the entire duration of the contract, and

ix) All other information pertaining to and needed for the work including information as to the risks, contingencies and other circumstances which may influence or affect the work or the cost thereof under this contract.

1.10.1.1.4 The bidder should note that information, if any, in regard to the local conditions, as contained in these tender documents, has been given to

tenderer merely for guidance and information and bidder is advised to visit site for proper assessment to prevailing site condition.

1.10.1.1.5 A bidder shall be deemed to have full knowledge of the site, whether he inspects it or not, and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

1.10.1.1.6 The bidder and any of his personnel or agents will be granted permission by the BHEL Site-In-Charge or his authorized nominee, on receipt of formal application in respect thereof a week in advance of the proposed date of inspection of site, to enter upon his premises and lands for purpose of such inspection, but only on the express condition that the tenderer (and his personnel and agents) will relieve and indemnify the Employer (and his personnel and agents) from and against all liability in respect thereof and will be responsible for personal injury (whether fatal or otherwise), loss of or damage to property and any other loss, damage, costs and expenses however caused which, but for the exercise of such permission, would not have arisen.

1.10.1.2 Scope of work covered under this specification requires quality workmanship, engineering along with the supply of all consumables, tools and tackles and testing instruments. The contractor shall ensure timely completion of work. The contractor shall have adequate tools, measuring instruments etc. in his possession. He shall also have adequate trained, qualified and experienced engineers, supervisory staff and skilled personnel. The manpower deployment identified by contractor shall match with above scope of works.

1.10.1.3 It is not the intent to specify herein all details of all material. Any item related this work not covered by this but necessary to complete the system will be deemed to have been included in the scope of the work.

1.10.1.4 All the necessary certificates and licenses required to carry out this scope of work are to be arranged by the contractor then and there at no extra cost.

1.10.1.5 Site testing wherever required shall be carried out for all items / materials installed by the contractor to ensure proper installation and functioning in accordance with drawings, specifications and manufacturer's recommendations.

1.10.1.6 The contractor shall carryout additional tests if any, which the Engineer feels necessary because of site conditions and also to meet system specification.

1.10.1.7 All the work shall be carried out as per instructions of BHEL engineer. BHEL engineer's decision regarding the correctness of the work and method of working shall be final and binding on the contractor.

1.10.1.8 Wherever work sequences are furnished by BHEL, the contractor shall follow the same sequence.

1.10.1.9 Contractor shall execute the supply and works as per sequence prescribed by BHEL at site engineer. No claims for extra payment from the contractor will be entertained on the grounds of deviation from the methods of execution of similar job in any other site or for any reasons whatsoever.

1.10.1.10 If required by BHEL, the contractor shall change the sequence of his operation so that work on priority sectors can be completed within the projects schedule. The contractor shall afford maximum assistance to BHEL in this connection without causing delay to agreed completion date.

1.10.1.11 Contractor shall, transport all materials to site and unload at site / working area for inspection and checking. All material handling equipment required shall be arranged by the contractor.

1.10.1.12 Contractor shall retain all T&P / Testing instrument / Material handling equipments etc at site as per advice of BHEL engineer and same shall be taken out from site only after getting the clearances from engineer in charge.

1.10.1.13 The contractor at his cost shall arrange necessary security measures for adequate protection of his machinery, equipment, tools, materials etc. BHEL shall not be responsible for any loss or damage to the contractor's construction equipment and materials.

1.10.1.14 The Contractor may have to execute work in such a place and condition where other agencies also will be under such circumstances. However completion time for work agreed will be subject to the condition that contractor's work is not hampered by the agencies.

1.10.1.15 Contractor has to work in close co-ordination with other work agency at site. BHEL engineer will co-ordinate area clearance. In a project of such magnitude, it is possible that the area clearance may be less / more at a particular given time. Activities and work program have to be planned in such a way that the milestones are achieved as per schedule/ plans. Contractor shall arrange & augment the resources accordingly.

1.10.1.16 The contractor must obtain the signature and permission of the security personnel of the customer for bringing any of their materials inside the site premises. Without the Entry Gate Pass these materials will not be allowed to be taken outside.

1.10.1.17 Contractor shall remove all scrap materials periodically generated from his working area and collect the same at one place earmarked for the same. Load of scraps is to be shifted to a place earmarked by BHEL.

Failure to collect the scrap is likely to lead to accidents and as such BHEL reserves the right to collect and remove the scrap at contractor's risk and cost if there is any failure on the part of contractor in this respect.

1.10.1.18 The contractor shall ensure that his premises are always kept clean and tidy to the extent possible. Any untidiness noted on the part of the contractor shall be brought to the attention of the contractor's site representative who shall take immediate action to clean the surroundings to the satisfaction of the Engineer-in-Charge.

1.10.1.19 The contractor is strictly prohibited from using BHEL's regular components like angles, channels, beams, plates, pipe / tubes, and handrails etc for any temporary supporting or scaffolding works. Contractor shall arrange himself all such materials. In case of such misuse of BHEL materials, a sum as determined by BHEL engineer will be recovered from the contractor's bill. The decision of BHEL engineer is final and binding on the contractor.

1.10.1.20 No member of the already erected structure / buildings, other component and auxiliaries should be removed / modified without specific approval of BHEL engineer.

1.10.1.21 Contractors shall ensure that all their Staff / Employees are exposed to periodical training programme conducted by qualified agencies/ personnel on ISO 9001 – 2015 Standards.

1.10.1.22 The terminal points decided by BHEL are final and binding on the contractor for deciding the scope of work and effecting the payment for the work done up to the terminals.

1.10.1.23 Crane operators deployed by the contractor shall be tested by BHEL before he is allowed to operate the cranes.

1.10.1.24 On Completion of work, all the temporary buildings, structures, pipe lines, cable etc. shall be dismantled and leveled and debris shall be removed as per instruction of BHEL by the contractor at his cost. In the event of his failure to do so, the expenditure towards clearance of the same will be recovered from the contractor. The decision of BHEL Engineer in this regard is final.

1.10.1.25 It is the responsibility of the contractor to do the checking, testing etc. if necessary, repeatedly to satisfy BHEL Engineer with all the necessary tools and tackles, manpower etc. without any extra cost. The testing will be completed only when jointly certified so, by the BHEL Engineer.

1.10.1.26 If any item or equipment not covered but requires being executed, same shall be carried out by the contractor. Equivalent or proportional unit rate shall be considered wherever possible from the BOQ. The rates quoted

by the contractor shall be uniform as far as possible for similar items appearing in rate schedule.

1.10.1.27 The contractor's work shall not hinder other work, either underground or over ground, such as electrical, phone lines, water or sewage lines, etc. In areas of overlap, the contractor shall work in coordination with other related contractors. Any damage by the contractor's workmen/ staff to such utilities will be penalized and contractor shall be responsible for cost for such damages.

1.10.1.28 SITE INSPECTION

The BHEL/ Customer or his authorized agents may inspect various stages of work during the currency of the contract awarded to him. The contractor shall make necessary arrangements for such inspection and carry out the rectification pointed out by the BHEL/ Customer without any extra cost to the BHEL/ Customer. No cost whatsoever such duplication of inspection of work be entertained.

BHEL / Customer will have full power and authority to inspect the works at any time, either on the site or at the contractor's premises. The contractor shall arrange every facility and assistance to carry out such inspection. On no account will the contractor be allowed to proceed with work of any type unless such work has been inspected and entries are made in the site inspection register by customer / BHEL.

Wherever the performance of work by the contractor is not satisfactory in respect of workmanship, deployment of sufficient labour or equipment, delay in execution of work or any other matter, BHEL shall have the right to engage labour at normal ruling rates and get the work executed through other agency and debit the cost to the contractor and the contractor shall have no right to claim compensation thereof. In such a case, BHEL shall have the right to utilize the materials and tools brought by the contractors for the same work.

1.10.1.29 DOCUMENTATION

1.10.1.29.1 The following information shall be furnished by the bidder within two weeks of award of contract for purchaser's approval

a) Bar chart covering planned activities at site
b) Detailed organization chart
c) Details of T&P available with contractors with documents proofs.

1.10.1.29.2 The following information shall be furnished by the bidder after testing and inspection:

Test certificates of various tests conducted at site. All inspection and test certificates shall be signed by BHEL representative also.

VOLUME-IA PART –I CHAPTER -XII

MATERIAL HANDLING

1.12.1. Open land as available shall be provided by BHEL on free of cost basis. Contractor shall maintain one centralized fenced store cum bar bending yard. Hard surfacing of this yard and all round drain shall be carried out by the contractor at his own cost within the quoted rate. The bidder shall make complete arrangement of necessary security personnel, to safeguard all such materials in his custody. Materials issued will be used only for construction of permanent work. The contractor shall take care of material issued by BHEL and shall protect the same from theft, damage and weathering.

1.12.2. The system for receipt, storage & issue of materials shall be available with vendors for easy traceability.

1.12.3. Periodic audit of system of purchasing, storing and issue, etc. will have to be carried out by the vendors. BHEL will also audit the same.

1.12.4. The contractor shall in no case be entitled for any compensation or damages on account of any delay in supply or non-supply thereof for all or any such material.

1.12.5. Excessive rusting of steel must be avoided. In case, due to any cause attributable to the contractor, rusting of steel for BHEL issued steel occur rendering the same unusable, then such quantity of steel shall be recovered from the interim payment at the penal rate specified in the tender.

1.12.6. The contractor shall maintain proper store account for all the BHEL issued materials and shall give three copies of once in a month computerized reconciliation statement of such account to the BHEL.

1.12.7. All TMT shall be stacked over sleeper's diameter wise.

1.12.8. All structural steel shall be stacked size wise and thickness wise shall be stacked separately on sleepers.

1.12.9. Materials shall not under any circumstances taken out of the project site unless otherwise permitted by BHEL.

VOLUME-IA PART-I CHAPTER - XIII

PROGRESS OF WORK

(All the works mentioned hereunder shall be carried out within the accepted rate unless otherwise specified.)

1.13.1. Refer forms F -14 to F-18 of volume I D (Forms & Procedure) of volume -I book-II. Plan and review will be done as per the formats. Please note that Form F-14 and F-15 are revised and published in this booklet (Volume I Book I)

1.13.2. Contractor is required to draw mutually agreed monthly construction / erection programs in consultation with BHEL well in advance. Contractor shall ensure achievement of agreed program and shall also timely arrange additional resources considered necessary at no extra cost to BHEL.

1.13.3. Progress review meetings will be held at site during which actual progress during the week vis-a-vis scheduled program shall be discussed for actions to be taken for achieving targets. Contractor shall also present the program for subsequent week. The contractor shall constantly update / revise his work program to meet the overall requirement. All quality problems shall also be discussed during above review meetings. Necessary preventive and corrective action shall be discussed and decided upon in such review meetings and shall be implemented by the contractor in time bound manner so as to eliminate the cause of nonconformities.

1.13.4. The contractor shall submit daily, weekly and monthly progress reports, manpower reports, materials reports, consumables (gases / electrodes) report, cranes availability report and other reports as per Performa considered necessary by the Engineer. The periodicity of the reports will be decided by BHEL Engineer at site.

1.13.5. The contractor shall submit weekly / fortnightly / monthly statement report regarding consumption of all consumables for cost analysis purposes.

1.13.6. The manpower reports shall clearly indicate the manpower deployed, category wise specifying also the activities in which they are engaged.

1.13.7. The monthly report as a booklet shall be submitted at the end of every month and shall contain the following details:-

a. Progress photographs in colour.

b. Erection progress in terms of tonnage, welding joints, radiography, stress relieving, etc., completed as relevant to the respective work areas against planned.

c. Site Organization chart of engineers & supervisors as on the last day of the month with further mobilization plan

d. Category- wise man hours engaged during the previous month under the categories like fitters, welders, riggers, khalasis, grinder-men, gas-cutters, electricians, crane operators, security, helpers etc. Data shall be split up under the work areas like Boiler (pressure parts, structures), Auxiliary boiler, Rotating machines, Bunker etc.

e. Consumables report giving consumption of all types of gases and electrodes during the previous month.

f. Availability report of cranes / T & Ps

g. Safety implementation report in the format

h. Pending material and any other inputs required from BHEL for activities planned during the subsequent month.

1.13.8. During the course of construction, if the progress is found unsatisfactory, or if the target dates fixed from time to time for every milestone are to be advanced, or in the opinion of BHEL, if it is found that the skilled workmen like fitters, operators, technicians etc. employed are not sufficient BHEL will induct required additional workmen to improve the progress and recover all charges incurred on this account including all expenses together with BHEL overheads from contractor's bills.

1.13.9. It is the responsibility of the contractor to provide all relevant information on a regular basis regarding construction progress, labour availability, equipment deployment, testing, etc.

1.13.10. The progress reports shall indicate the progress achieved against plan, indicating reasons for delays, if any. The report shall also give remedial actions which the contractor intends to make good the slippage or lost time so that further works can proceed as per the original plan the slippages do not accumulate and affect the overall programme.

1.13.11. The contractor shall submit a report of any damage, shortage, discrepancy etc., every week detailing in this regard.

VOLUME-IA PART – II CHAPTER 1

CORRECTIONS / REVISIONS IN SPECIAL CONDITIONS OF CONTRACT, GENERAL CONDITIONS OF CONTRACT AND FORMS & PROCEDURES

Sl. No.: 1

Clause 4.1.11 of SCC is deleted.

Sl. No.: 2:

OCCUPATIONAL HEALTH, SAFETY & ENVIRONMENT MANAGEMENT/ QUALITY ASSURANCE PROGRAMME

The following clauses in Occupational Health, Safety & Environment Management / Quality Assurance Programme published in Chapter-IX of Special Conditions of Contract (Volume I Book-II) is revised as under.

Chapter IX Clause 9.1 is modified as below:

Contractor will comply with HSE (Health, Safety & Environment) requirements of BHEL as per the "HSE Plan for Site Operations by Subcontractor" (Document No. HSEP: 14 Rev00) enclosed.

Chapter IX Clause 9.1.1 to 9.1.25 stands deleted.

Chapter IX Clause 9.2 to 9.62 stands deleted.

Sl. No.: 3:

Clause No. 10.5 on RA Bill Payments, in Special Conditions of Contract (SCC), Volume-IB, Book-II, is revised as under:

The payment for running bills will normally be released within 30 days of submission of running bill complete in all respects with all documents. It is the responsibility of the contractor to make his own arrangements for making timely payments towards labour wages, statutory payments, outstanding dues etc., and other dues in the meanwhile.

Sl. No.: 4

The EARNEST MONEY DEPOSIT (EMD) clause 1.9 published in General Conditions of Contract (Volume I Book-II) is revised as under.

1.9 **EARNEST MONEY DEPOSIT**

1.9.1 Every tenderer shall submit the prescribed amount of Earnest Money Deposit (EMD) to BHEL PSSR, only in any one of the following forms: -

i) Electronic Fund Transfer credited in BHEL account (before tender opening).

ii) Through Online EMD payment portal of BHEL with SBI (before tender opening) by following steps as below: -

1. Visit www.onlinesbi.com -> Go to State Bank Collect (In the tab section)
2. Click Check box to proceed for payment -> Click on Proceed
3. Under State of Corporate/Institution ->Select Tamilnadu
4. Under Type of Corporate/Institution -> Select PSU – Public Sector Undertaking ->Go
5. Under PSU – Public Sector Undertaking Name -> Select BHEL PSSR CHENNAI and Submit
6. Under Select Payment Category ->-> SCT Tender EMD & Tender Fees

iii) Banker's Cheque or Pay order or Demand Draft in favour of 'Bharat Heavy Electricals Limited' (along with offer) and payable at Chennai.

iv) Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL) along with the offer.

v) In case EMD amount is more than Rs. Two Lakhs, Tenderer has the option to submit Rs. Two lakhs in any one of form described above in clause no. 1.9.1. (i) to (iv) and the remaining amount over and above Rs. Two Lakhs in the form of Bank Guarantee from Scheduled Bank, along with the Offer.

Note:

a) The Bank Guarantee shall be valid for at least six months from the due date of tender submission mentioned in the Notice Inviting Tender. Proforma of BG for EMD enclosed.
b) Date of Expiry of Claim shall be minimum of 60 days after the validity of Bank Guarantee.
c) Performa for Bank Guarantee for EMD is enclosed with this Tender.

Bank Details for the purpose of Taking EMD

Name and Address of Beneficiary:	Bharat Heavy Electricals Ltd. #690, EVR Periyar Building, Nandanam, Anna Salai, Chennai – 600 035
Name of Bank :	State Bank Of India
Bank Branch Address:	SBI Saidapet Branch, EVR Periyar Building, Nandanam, Anna Salai, Chennai - 35
IFSC Code :	SBIN0000912
Account No. :	10610819499

Details for SFMS (Structured Financial Messaging System) transmission of BG

Bank and Branch	SBI TFCPC Branch
Branch Code	5056
IFSC Code	SBIN0005056

1.9.2 EMD shall not carry any interest.

1.9.3 EMD by the Tenderer will be forfeited as per NIT Conditions, if:

i. After opening the tender and within the offer validity period, the Tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.

ii. The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/Contract

1.9.4 EMD given by all unsuccessful tenderers will be refunded normally within 15 days of award of work.

1.9.5 EMD of successful tenderer will be retained as part of Security Deposit.

1.9.6 EMD by the tenderer shall be withheld in case any action on the tenderer is envisaged under the provisions of extant" Guidelines on Suspension of Business dealings with suppliers/contactors" and forfeited / released based on the action determined under these guidelines.

Sl. No.: 5

SECURITY DEPOSIT The SECURITY DEPOSIT (SD) clause 1.10 published in General Conditions of Contract (Volume I Book-II) is revised as under.

1.10 **Security Deposit:**

1.10.1 Upon acceptance of Tender, the successful Tenderer should deposit the required amount of Security Deposit for satisfactory completion of work, as given below:

1.10.2 The total amount of Security Deposit will be 5% of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit.

1.10.3 The security Deposit should be furnished before start of the work by the contractor.

1.10.4 Modes of deposit:

1.10.4.1 The balance amount to make up the required Security Deposit of 5% of the contract value may be furnished in any one of the following forms

1 Cash (as permissible under the extant Income Tax Act)

2 Local cheques of Scheduled Banks (subject to realization) / Pay Order / Demand Draft / Electronic Fund Transfer in favour of BHEL

3 Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format for Security Deposit shall be in the prescribed formats.

4 Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The FDR should be in the name of the contractor, A/C BHEL, duly discharged on the back.

5 Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (Certificates should be held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL and discharged on the back)

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

1.10.5 At least 50% of the Security Deposit including the EMD should be deposited in any form as prescribed before start of the work and the balance 50% of the Security Deposit will be recovered by deducting 10% of the gross amount progressively from each running bills of the contractor till the total amount of the required Security Deposit is collected.

1.10.6 The recoveries made from running bills (cash deduction towards balance SD amount) will be released against submission of equivalent Bank Guarantee in the prescribed formats, but only once, before completion of work.

1.10.7 The Security Deposit shall not carry any interest.

1.10.8 If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the excess Security Deposit due the enhancement shall be immediately deposited by the Contractor or recovered from payment/s due to the Contractor.

1.10.9 The validity of Bank Guarantees towards Security Deposit shall be initially upto the completion period as stipulated in the Letter of Intent/Award + 3 months, and the same shall be kept valid by proper renewal till the acceptance of Final Bills of the Contractor, by BHEL

1.10.10 BHEL reserves the right of forfeiture of Security Deposit in addition to other claims and penalties in the event of the Contractor's failure to fulfill any of the contractual obligations or in the event of termination of contract as per terms and conditions of contract. BHEL reserves the right to set off the Security Deposit against any claims of other contracts with BHEL.

1.10.11 Penalty for Delayed Remittance of Security Deposit

If the contractor fails to furnish SD before start of work, in line with 1.10.3 above, Simple Interest against delayed remittance of the Security Deposit shall be deducted from the sub-contractor at the rate of SBI PLR + 2% on the value of 50% SD of the contract, for the delayed period (i.e., period between start of work and date of remittance of Initial SD, i.e., atleast 50% of SD). In case, the delayed period has different SBI PLR rates, Simple Interest shall be calculated based on different rates by considering the corresponding time period. On similar lines Penalty shall be levied for delayed remittance of Additional Security Deposit (if applicable).

Note: - Bank details & SFMS details provided above in Sl. No. 04 Earnest Money Deposit) may be used for the purpose of arranging Bank Guarantees towards Security Deposit / Additional Security Deposit also.

Sl. No: 6

Clause 2.7.2 and 2.7.3 in GCC regarding Rights of BHEL is revised as under:

2.7.2.

2.7.2.1 To terminate the contract or withdraw portion of work and get it done through other agency, at the risk and cost of the contractor after due notice of a period of 14 days' by BHEL in any of the following cases:

i) Contractor's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor including unexecuted portion of work does not appear to be executable within balance available period considering its performance of execution.

ii) Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.

iii) Non-completion of work by the Contractor within scheduled completion period as per Contract or as extended from time to time, for the reasons attributable to the contractor.

iv) Termination of Contract on account of any other reason (s) attributable to Contractor.

v) Assignment, transfer, subletting of Contract without BHEL's written permission.

vi) Non-compliance to any contractual condition or any other default attributable to Contractor.

Risk & Cost Amount against Balance Work:

Risk & Cost amount against balance work shall be calculated as follows: Risk & Cost Amount= [(A-B) + (A x H/100)]

Where,

A= Value of Balance scope of Work (*) as per rates of new contract

B= Value of Balance scope of Work (*) as per rates of old contract being paid to the contractor at the time of termination of contract i.e., inclusive of PVC & ORC, if any.

H = Overhead Factor to be taken as 5

In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).

* Balance scope of work (in case of termination of contract):

Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for

'Termination of Contract', shall be taken as balance scope of Work for calculating risk & cost amount. Contract quantities are the quantities as per original contract. If, Contract has been amended,

quantities as per amended Contract shall be considered as Contract Quantities.

Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items

total Quantities as per issued drawings would be deemed to be contract quantities.

Substitute / extra items whose rates have already been approved would form part of contract quantities for this purpose. Substitute/ extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions.

However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose.

NOTE: Incase portion of work is being withdrawn at risk & cost of contractor instead of termination of contract, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work' for calculating Risk & Cost amount.

LD against delay in executed work in case of Termination of Contract:

LD against delay in executed work shall be calculated in line with LD clause no. 2.7.9 of GCC, for the delay attributable to contractor. For limiting the maximum value of LD, contract value shall be taken as Executed Value of work till termination of contract.

Method for calculation of "LD against delay in executed work in case of termination of contract" is given below.

i). Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor = T1

ii). Let the value of executed work till the time of termination of contract= X

iii). Let the Total Executable Value of work for which inputs/fronts were made available to contractor and were planned for execution till termination of contract = Y

iv). Delay in executed work attributable to contractor i.e. $T2=[1-(X/Y)] \times T1$

v). LD shall be calculated in line with LD clause (clause 2.7.9) of the Contract for the delay attributable to contractor taking "X" as Contract Value and "T2" as period of delay attributable to contractor.

2.7.2.1 In case Contractor fails to deploy the resources as per requirement, BHEL can deploy own / hired / otherwise arranged resources at the risk and cost of the contractor and recover the expenses incurred from the dues payable to contractor. Recoveries shall be actual expenses incurred plus 5% overheads or as defined in TCC.

2.7.3 **Recoveries arising out of Risk & Cost and LD or any other recoveries due from Contractor**

Following sequence shall be applicable for recoveries from contractor:

a) Dues available in the form of Bills payable to contractor, SD, BGs against the same contract.

b) Demand notice for deposit of balance recovery amount shall be sent to contractor, if funds are insufficient to effect complete recovery against dues indicated in (a) above.

c) If contractor fails to deposit the balance amount to be recovered within the period as prescribed in demand notice, following action shall be taken for balance recovery:

i) Dues payable to contractor against other contracts in the same Region shall be considered for recovery.

ii) If recovery cannot be made out of dues payable to the contractor as above, balance amount to be recovered, shall be informed to other Regions / Units for making recovery from the Unpaid Bills / Running Bills / SD /BGs /Final Bills of contractor.

iii) In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against contractor.

Sl. No.: 7

In addition to clause 2.7.9 of General Conditions of Contract (GCC), a New clause 2.7.9.1 is added as below.

2.7.9.1 Penalty for Intermediate Milestones **– Not applicable for this tender**

2.7.9.1.1 M1 and M2 shall be intermediate Milestones for each unit of this work.

2.7.9.1.2 In case of slippage of these identified Intermediate Milestones, Delay Analysis shall be carried out on achievement of each of these two Intermediate Milestones in reference to Form 14.

2.7.9.1.3 Incase delay in achieving M1 milestone is solely attributable to the contractor,0.5% per week of executable contract value* limited to Maximum 2% of executable contract value will be withheld.

2.7.9.1.4 Incase delay in achieving M2 milestone is solely attributable to the contractor,0.5% per week of executable contract value* limited to maximum 3% of executable contract value will be withheld.

2.7.9.1.5 Amount already withheld, if any, against slippage of M1 milestone, shall be released only if there is no delay attributable to contractor in achievement of M2 milestone.

2.7.9.1.6 Amount required to be withheld on account of slippage of identified intermediate milestone(s) shall be withheld out of respective milestone payment and balance amount (if any) shall be withheld @10% of RA Bill amount from subsequent RA bills.

2.7.9.1.7 Final deduction towards LD (if applicable), on account of delay attributable to contractor shall be based on final delay analysis on completion / closure of contract. Withheld amount, if any due to slippage of intermediate milestones shall be adjusted against LD or released as the case may be.

2.7.9.1.8 In case of termination of contract due to any reason attributable to contractor before completion of work, the amount already withheld against slippage of intermediate milestones shall not be released and be converted in to recovery.

Note: * Executable contract value-value of work for which inputs/fronts were made available to contractor and were scheduled for execution till the date of achievement of that milestone.

SL No: 8

OVERRUN COMPENSATION (ORC) – **Not applicable for this tender**

The **OVERRUN COMPENSATION (ORC)** clause 2.12 published in General Conditions of Contract (Volume I Book-II) is revised as under.

2.12 **OVERRUN COMPENSATION (ORC)**

2.12.1 **ORC during original contract period:** No ORC shall be applicable during the original contract period.

2.12.2 **ORC during extended period for the reasons solely attributable to contractor:** No ORC shall be applicable during the extended period granted for the reasons solely attributable to contractor and work executed during this period shall be paid as per original contract rates.

2.12.3 **ORC during extended period for the reasons not attributable to contractor:** ORC shall be payable as per following procedure:

2.12.3.1 For initial period of twelve months of extended period, ORC rate applicable over executed value shall be 5%. For every subsequent period of twelve months, ORC rate shall be further increased by 5% over the previous rate. For example, ORC rates applicable for initial period of 12 months and

subsequent period of 12 months are given below.

Sl. No.	Extended Period for the reasons attributable to BHEL	ORC rate applicable over executed value
1	First 12 months	5%
2	13th-24th month and so on	10.25% {[(1.05 x 1.05)-1] x 100}

This process of increasing ORC rate for each subsequent period of 12 months shall continue till applicability of ORC.

2.12.3.2 On completion of original contract period as well as on completion of each subsequent period of twelve months i.e. at the time of change in applicable ORC rate, Delay Analysis shall be carried out and percentage shortfall attributable to both BHEL & Contractor shall be calculated.

2.12.3.3 For the purpose of calculation of ORC, executed value of work in the month shall be divided in Part-1 and Part-2 in proportion of percentage shortfall attributable to BHEL and contractor respectively, based on the last delay analysis as worked out in 2.12.3.2.

ORC shall be payable only on Part-1 and no ORC shall be payable on Part-2.

Value of Part-1 shall be further limited to the value of actual inputs provided by BHEL i.e. "Plan - Shortfall attributable to BHEL" for the month, as per Form-14 for calculation of ORC.

2.12.3.4 Payment of ORC amount shall be further regulated as follows:

(i) 50% of the ORC is allocated for deployment of matching resources (with weightages) agreed as per the joint programme drawn vide 2.11.4. ORC Payment against resources shall be calculated in proportion to percentage of resources actually deployed w.r.t. planned resources, as per Form-14.

(ii) 50% of ORC is allocated for achieving of planned progress agreed as per the joint programme drawn vide 2.11.4. ORC Payment shall be reduced in proportion to percentage shortfall attributable to contractor w.r.t.-"Plan - Shortfall attributable to BHEL" for the month, as per Form-14.

2.12.3.5 The maximum amount of ORC payable for the month shall be limited to Rs. 5,00,000/-.

2.12.3.6 In case, there is no shortfall attributable to contractor for the month and also contractor has deployed the resources as agreed in Form-14 but ORC amount payable for the month worked out as per procedure mentioned in clause 2.12.3.3, 2.12.3.4 and 2.12.3.5, is less than Rs.1,00,000/-, then ORC

amount payable for the month shall be Rs.1,00,000/- otherwise ORC amount payable for the month shall remain same.

2.12.3.7 In case execution is on HOLD (Other than Force Majeure), ORC shall be payable as per following:

i). Contractor has not been permitted by BHEL to de-mobilize

a) ORC amount of Rs. 1,00,000/- per month shall be applicable during the period of HOLD provided resources as planned are deployed (not demobilized) during the period of hold.

b) Subsequent to lifting of HOLD, Period of HOLD shall not be excluded in calculation of period for deciding applicable ORC rate as per clause 2.12.3.1.

ii). Contractor has been permitted to demobilize and to remobilize after lifting of HOLD

a) No ORC shall be payable to contractor for the period of HOLD.

b) Subsequent to lifting of HOLD, Period of HOLD shall not be excluded in calculation of period for deciding applicable ORC rate as per clause 2.12.3.1.

2.12.3.8 In case **Force Majeure** is invoked:

i). No ORC shall be applicable during the period of Force Majeure.

ii). Subsequent to revocation of Force Majeure, period of Force Majeure shall be excluded in calculation of period for deciding applicable ORC rate as per clause 2.12.3.1.

2.12.4 Applicability of ORC: ORC shall not be applicable for following activities.

(i) Area cleaning, removal of temporary structures and return of scrap.

(ii) Punch list points / pending points liquidation pending due to reasons attributable to contractor

(iii) Submission of “As built Drawing”

(iv) Material Reconciliation

(v) Completion of Contract Closure formalities like HR Clearance / No dues from various dept./ Statutory Authorities etc.

2.12.5 Total Over Run Compensation shall be limited to 10% of the cumulatively executed contract value till the month (excluding Taxes and Duties if payable extra). For this purpose, executed contract value excludes PVC, ORC and Extra / Supplementary Works.

Sl. No.: 9

Clauses 2.13.1, 2.13.6 & 2.13.7 in GCC on Interest Bearing Recoverable Advances,- **Not applicable**

7.1 Clauses 2.13.1,2.13.6 & 2.13.7 in GCC is revised as under:

7.1.1 Clause 2.13.1 in GCC is revised as "Normally no advance payment shall be payable to the contractor. Mobilization advance payment in exceptional circumstances shall be interest bearing and secured through a Bank Guarantee and shall be limited to a maximum of 5% of contract value. This 'Interest Bearing Recoverable Advance' shall be payable in not less than two installments with any of the installment not exceeding 60% of the total eligible advance".

7.1.2 Clause 2.13.6 in GCC is revised as "The rate of interest applicable for the above advances shall be the Base rate of State Bank of India prevailing at the time of disbursement of the advance + 6%, and such rate will remain fixed till the total advance amount is recovered".

7.1.3 Clause 2.13.7 in GCC is revised as "Unadjusted amount of advances paid shall not exceed 5% of the total contract value at any point of time. Recovery of advances shall be made progressively from each Running Bill such that the advance amounts paid along with the interest is fully recovered by the time the contractor's billing reaches 90% of contract value."

Sl. No.: 10

Clause 2.14.1 on Quantity Variation in General Conditions of Contract (GCC), Volume- IC, Book-II, is revised as under:

2.14.1 The quantities given in the contract are tentative and may change to any extent (both in plus side and minus side). The quoted rates for individual items shall remain firm irrespective of any variations in the individual quantities. No compensation becomes payable in case the variation of the final executed contract value is within the limit of Minus (-) 30% of awarded contract value."

Sl No: 11

PRICE VARIATION COMPENSATION (PVC) – **Not applicable for this tender**

The PRICE VARIATION COMPENSATION (PVC) clause 2.17 published in General Conditions of Contract (Volume I Book-II) is revised as under.

2.17 **PRICE VARIATION COMPENSATION**

2.17.1 In order to take care of variation in cost of execution of work on either side, due to variation in the index of LABOUR, HIGH SPEED DIESEL OIL, WELDING ROD, CEMENT, STEEL, MATERIALS, Price Variation Formula

as described herein shall be applicable (only for works executed during extended period, if any, subject to other conditions as described in this section).

2.17.2 **85%** component of executed Contract Value shall be considered for PVC calculations and remaining 15% shall be treated as fixed component. The basis for calculation of price variation in each category, their component, Base Index, shall be as under:

Sl. No.	CATEGORY	BASE INDEX	PERCENTAGE COMPONENT ('K')				
			CIVIL PACKAGES (See Note A/B/C)			MECHANICAL PACKAGES	Electrical, C&I, Material Management / Handling and other labour oriented packages
			A	**B****	**C**		
i)	LABOUR (ALL CATEGORIES)	'MONTHLY ALL-INDIA AVERAGE CONSUMER PRICE INDEX NUMBERS FOR INDUSTRIAL WORKERS' published by Labour Bureau, Ministry of Labour and Employment, Government of India. (Website: labourbureau.nic.in)	**40**	**25**	**30**	**65**	**80**
ii)	HIGH SPEED DIESEL OIL	Name of Commodity: HSD Commodity code: 1202000005 (**See Note E**)	**5**	**3**	**5**	**5**	**5**
iii)	WELDING ROD	Name of Commodity: MANUFACTURE OF BASIC METALS Commodity code:1314000000 (**See Note E**)				**15**	
iv)	CEMENT	Name of Commodity: ORDINARY PORTLAND CEMENT Commodity code: 1313050003 (**See Note E**)		**20**	**30**		
v)	STEEL (Structural and Reinforcement Steel)	Name of Commodity: MILD STEEL: LONG PRODUCTS Commodity code: 1314040000 (**See Note E**)		**25**			
vi)	ALL OTHER MATERIALS (Other than Cement & Steel)	Name of Commodity: ALL COMMODITIES Commodity code: 1000000000 (**See Note E**)	**40**	**12**	**20**		

Note: A) Cement & Steel: Free Issue (BHEL Scope)
B) Cement & Steel: In Contractor Scope

C) Cement in Contractor Scope, and Steel is Free Issue (BHEL Scope)

D) For Composite packages (i.e. Civil + Mechanical + Electrical and / or CI or Civil + Mechanical or Mechanical + Electrical and / or CI), the Component ('K') for various categories shall be as per respective packages as above

E) As per the 'MONTHLY WHOLE SALE PRICE INDEX' for the respective Commodity and Type, published by Office of Economic Adviser, Ministry of Commerce and Industry, Government of India. (Website: http://www.eaindustry.nic.in/download_data_0405.asp). Revisions in the index or commodity will be re adjusted accordingly.

2.17.3 **Void**

2.17.4 Payment / recovery due to variation in index shall be determined on the basis of the following notional formula in respect of the identified component ('K') viz LABOUR, HIGH SPEED DIESEL OIL, WELDING ROD, CEMENT, STEEL, MATERIALS.

$$P = K \times R \times \frac{(X_N - Xo)}{Xo}$$

Where

P = Amount to be paid/recovered due to variation in the Index for Labour, High Speed Diesel Oil, Welding Rod, Cement, Steel and Materials

K = Percentage component ('K') applicable for Labour, High Speed Diesel Oil, Welding Rod, Cement, Steel and Materials

R = Value of work done for the billing month (Excluding Taxes and Duties if payable extra)

XN = Revised Index for Labour, High Speed Diesel Oil, Welding Rod, Cement, Steel and Materials for the billing month under consideration

Xo = Index for Labour, High Speed Diesel Oil, Welding Rod, Cement, Steel and Materials as on the Base date.

2.17.5 **Base date shall be the calendar month of the schedule completion date (i.e. Actual Start date + Scheduled Contractual Completion period as per Letter of Intent / award and / or work order).**

2.17.6 PVC shall not be payable for the ORC amount, Supplementary / Additional Items, Extra works. However, PVC will be payable for items executed under quantity variation of BOQ items under originally awarded contract.

2.17.7 The contractor shall furnish necessary monthly bulletins in support of the requisite indices from the relevant websites along with his Bills.

2.17.8 The contractor will be required to raise the bills for price variation payments on a monthly basis along with the running bills irrespective of the fact whether any increase / decrease in the index for relevant categories has taken place or not. In case there is delay in publication of bulletins (final figure), the provisional values as published can be considered for payments and arrears shall be paid/recovered on getting the final values.

2.17.9 PVC shall be applicable only, during extended period of contract (if any) after the scheduled completion period and for the portion of work delayed/backlog for the reasons not attributable to the contractor.

However, the total Quantum of Price Variation Amount payable/recoverable shall be regulated as follows:

i) For the portion of shortfall/backlog not attributable to contractor, PVC shall be worked out on the basis of indices applicable for the respective month in which work is done. Base index shall be applicable as defined in clause 2.17.5

ii) In case of Force Majeure, the PVC shall be regulated as per (a) or (b) below.

a) Force Majeure is invoked before “Base Date” / “revised base date” (as explained below) OR immediately after “base date” / “revised base date” in continuation (i.e. during the period when PVC is not applicable):

1. Base date shall be revised: Revised Base date = Previous base date + duration of Force Majeure.

   No PVC will be applicable for the work done till revised base date.

2. PVC will be applicable for the work done after “base date”/” revised date” as the case may be (during extended period when delay is not attributable to contractor). PVC shall be worked out on the basis of indices applicable for the respective month in which work is done with base index as on “base date”/ “revised base date” as the case may be.

b) Force Majeure is invoked after “base date”/ “revised base date” as the case may be (during extended period when delay is not attributable to contractor).

1. PVC shall be applicable for the work done after revocation of Force Majeure.
2. PVC for the work done after revocation of Force Majeure shall be worked out on the basis of indices applicable for the

respective month on which work is done excluding the effect of change in indices during total period of Force Majeure(s) invoked after "base date" / "revised base date" as the case may be. Base index shall be taken as on "base date" / "revised base date" as the case may be.

iii) The total amount of PVC shall not exceed 15% of the cumulatively executed contract value. Executed Contract value for this purpose is exclusive of PVC, ORC, Supplementary / Additional items and Extra works except items due to quantity variation.

Sl. No.: 12

Clause 2.21 on Arbitration in General Conditions of Contract (GCC), Volume-IC, Book-II, is revised as under:

2.21 ARBITRATION & CONCILIATION

2.21.1 ARBITRATION:

2.21.1.1 Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided in Clause 2.21.2 herein below or otherwise) in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or. in any manner touching upon the Contract (hereinafter referred to as the 'Dispute'), then, either Party may, commence arbitration in respect of such Dispute by issuance of a notice in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice'). The Notice shall contain the particulars of all claims to be referred to arbitration in sufficient detail and shall also indicate the monetary amount of such claim. The arbitration shall be conducted by a sole arbitrator to be appointed by the Head of the BHEL Power Sector Region issuing the Contract within 60 days of receipt of the complete Notice. The language of arbitration shall be English.

The Arbitrator shall pass a reasoned award.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder as in force from time to time shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be Chennai (the place from where the contract is Issued). The Contract shall be governed by and be construed as per provisions of the laws of India. Subject to this provision 2.21.1.1 regarding ARBITRATION, the principal civil court exercising ordinary civil jurisdiction over the area where the

seat of arbitration is located shall have exclusive jurisdiction over any DISPUTE to the exclusion of any other court.

2.21.1.2 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable:

In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs) / Port Trusts inter se and also between CPSEs and Government Departments / Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018 as amended from time to time.

2.21.1.3 The cost of arbitration shall initially be borne equally by the Parties subject to the final allocation thereof as per the award / order passed by the Arbitrator.

2.21.1.4 Notwithstanding the existence of any dispute or differences and/or reference for the arbitration, the Contractor shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner unless the dispute inter-alia relates to cancellation, termination or short-closure of the Contract by BHEL.

2.21.2 CONCILIATION:

If at any time (whether before, during or after the arbitral or judicial proceedings), any Disputes (which term shall mean and include any dispute, difference, question or disagreement arising in connection with construction, meaning, operation, effect, interpretation or breach of the agreement, contract), which the Parties are unable to settle mutually, arise inter-se the Parties, the same may, be referred by either party to Conciliation to be conducted through Independent Experts Committee (IEC) to be appointed by competent authority of BHEL from the BHEL Panel of Conciliators.

Notes:

1. No serving or a retired employee of BHEL / Administrative Ministry of BHEL shall be included in the BHEL Panel of Conciliators.

2. Any other person(s) can be appointed as Conciliator(s) who is / are mutually agreeable to both the parties from outside the BHEL Panel of Conciliators.

The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in Procedure 2.3 to Forms and Procedures. The Procedure 2.3 together with its Formats will be treated as if the same is part and parcel hereof and shall be as effectual as if set out herein in this Tender specification.

The Contractor hereby agrees that BHEL may make any amendments or modifications to the provisions stipulated in the Procedure 2.3 to Forms and Procedures from time to time and confirms that it shall be bound by such amended or modified provisions of the Procedure 2.3 with effect from the date as intimated by BHEL to it.

Note: Procedure 2.3 that forms the part of Forms and Procedures is published as Chapter 11 in Volume 1A Part II of this booklet (Volume-I Book-I).

2.21.3 NO INTEREST PAYABLE TO CONTRACTOR

Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and / or appropriated by BHEL etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise.

Sl. No.: 13

void

Sl. No.: 14

Clause 2.22 in GCC regarding Retention Amount is revised as under:

2.22 Performance Security Deposit

2.22.1 After award of work, before commencement of work at site Vendor shall submit 5% of the contract value towards Performance Security Deposit, in the form of (a) or (b) below.

(a) CASH (DD/ Online payment), 5% of the contract Value towards Performance Security Deposit, before commencing the contract

(or)

(b) Recovery 5% from Each Running Bill towards Performance security deposit.

(Note: Subcontractor has to choose either Option (a) or (b) before issue of Detailed LOI).

(c) However, Performance Security Deposit on part of PVC will be recovered at the rate of 5% from every running bill towards performance security deposit.

2.22.2 Refund of Performance Security Deposit:

a) 50% of Performance Security Deposit shall be released along with the final bill.

b) Balance 50% will be released after completion of Performance Guarantee Period (i.e., after expiry of Guarantee period), provided all the defects noticed during the guarantee period have been rectified to the satisfaction of BHEL Site Engineer/ BHEL Construction Manager, and after deducting all expenses/ other amounts due to BHEL under the contract/ other contracts entered into by BHEL with them. This portion of Performance Security Deposit, amount can be released on commencement of the Guarantee Period, on submission of equivalent Bank Guarantee.

Sl. No.: 15

The chapter Reverse auction procedure published in 'Forms and Procedures' of Volume I Book-II stands deleted. Reverse Auction Guidelines available in the website http://www.bhel.com shall be applicable.

Sl. No.: 16

Existing format on Monthly Plan & Review with Contractor, as available in Form No F-14 of Volume ID Forms and procedure stands Deleted. Form No.- F-14 (Rev 01) is enclosed.

Sl. No.: 17

Existing format on Monthly Performance Evaluation of Contractor, as available in Form No F-15 of Volume ID Forms and procedure stands Deleted. Form No.- F-15 (Rev 02) is enclosed.

Sl. No.: 18

Existing format for Integrity Pact, as available in Volume ID Forms and procedure stands Deleted. (Explanation: Integrity pact is not applicable for this Tender).

Sl No: 18

Existing format on No Deviation Certificate, as available in Form No F-03 of Volume ID Forms and procedure stands Deleted. Revised Form No.- F-03 Rev 01 is enclosed.

Sl. No.: 19

PRICE BID OPENING

Clause 1.6 (v) in General Conditions of Contract (Volume IC Book-II) regarding Price Bid opening is revised as under.

1.6 (v) Price Bids submitted in E-Procurement portal https://www.bhel.abcprocure.com by the shortlisted bidders only shall be opened.

Sl No: 20

Existing format on BANK GUARANTEE FOR SECURITY DEPOSIT, as available in Form No F-11 (Rev 00) of Volume ID Forms and procedure stands Deleted. Refer format provided in Volume IA Part II Chapter 12 of TCC

VOLUME-IA PART – II CHAPTER – 02

TECHNICAL INSTRUCTIONS

2.2.1 The successful bidder on receipt of letter of intent from BHEL shall prepare a detailed work programme including items of work within the overall time period allowed and shall submit the same to the Engineer for approval.

2.2.2 The work has to be carried out according to priority as may be fixed up by site Engineer of BHEL at site.

2.2.3 The materials and workmanship must be of good quality and accepted standards and specifications.

2.2.4 All material for construction required, to be procured by the contractor and should conform to relevant IS specifications.

2.2.5 The site Engineer reserves the right to reject any material not found to be in conformance to the specification. All taxes, levies and duties on construction materials will be on contractor's account.

2.2.6 After completion of work, the building and areas around them should be cleared of all rubbish, debris etc. and handed over in fit condition for occupation.

All quantities under schedule of rates are approximate and are liable to change as per site requirement.

VOLUME-IA PART – II CHAPTER – 03

TECHNICAL SPECIFICATION

2.3.1 Leveling and Grading

2.3.1.1 The area has to be levelled with excavated earth/ approved good quality soil/ murrum which has to be arranged by bidder. Bidders to locate and arrange for borrow earth and also to include all formalities like royalty, seigniorage charges etc. in the rate to be quoted. The material shall be free from lumps and clods, roots and vegetation, harmful salts and chemicals, organic materials, etc. The area shall be levelled and graded with proper slope as per the requirement of site to the satisfaction of the site engineer.

2.3.2 Clearing and Grubbing

2.3.2.1 The area shall be cleared out of fences, trees, logs, stumps, bushes, vegetation, rubbish, slush etc. Trees upto 300mm girth shall be uprooted. Trees above 300mm girth to be cut shall be approved by the engineer and marked. Cutting of trees shall include removing roots as well. After the tree is cut and roots taken out, the pot holes formed shall be filled with good earth in 250mm layers and compacted unless directed otherwise by the engineer. The trees shall be cut in to suitable pieces as instructed by the engineer. The stacking shall be done as per instructions of Engineer in charge.

2.3.3 Internal Roads and Drains

Internal roads and drains have to be provided as per the instruction of the Site.

2.3.3.1 Formation level or sub-grade has to be properly compacted with 15T Heavy duty Vibro max up to a desired thickness along with removal of loose earth & filling of pavement with selected earth as per proper compaction requirement of 95% MDD.

2.3.3.2 Proper camber has to be provided on both sides of the road.

2.3.3.3 Interstices are required to be filled with medium sand.

2.3.3.4 Drains have been considered to be of PCC 1:2:4, 75 mm thick.

2.3.3.5 Maximum depth of drain is 600 mm and internal width of drain is 300 mm.

2.3.3.6 Drain has to be constructed with proper slope.

2.3.3.7 Road crossing by cement concrete pipe should be of minimum NP-2 Class and other criterion should fulfil IS-458.

2.3.3.8 Water bound macadam shall consist of clean crushed aggregates mechanically interlocked by rolling and bonded together with screenings, binding material wherever necessary and water, laid on the prepared sub-grade or sub-base as the case may be and finished in accordance with the specification and in conformity with the lines, grades and cross-sections shown on the approved drawings.

2.3.4 Miscellaneous Steel Structure

This section covers supply, fabrication and erection of miscellaneous metal items of light nature in gate and fencing etc. as specified or shown on drawing or as instructed by the Engineer. The above items shall be of fabricated or cast of mild steel, aluminium, brass, cast iron, M.S.& galvanized M.S. sheets, aluminium sheets, expanded metal, wire mesh as shown on drawings or specified.

2.3.4.1 <u>Chain linked fencing with structural post</u>

2.3.4.1.1 GI Chain linked fencing shall be provided for height of 2.4m above ground level

2.3.4.1.2 The fencing must be GI chain linked fencing of required width in mesh size 50x50mm made of GI wire of 4mm dia including strengthening with 2 mm dia wire or nuts, bolts and washers

2.3.4.1.3 Fencing shall be done with Y angle iron post of 50x50x6mm or *equivalent section as provided by BHEL.*

2.3.4.1.4 The above post shall be placed at every 3m C/C and double post at every 15m C/C embedded in cement concrete blocks of size 45x45x75 CM of grade 1:2:4 with 20mm nominal size aggregate.

2.3.4.1.5 Every 15th post last but one end post and corner post shall be strutted on both sides and end post on one side only

2.3.4.1.6 Razor barbed wire fencing of 500mm dia shall be provided on the top of Y-post i.e. above 2.4m height depends on the site requirement as per the instruction of engineer in charge in line with price bid.

2.3.5 RCC Sleepers

2.3.5.1 The Agency must take an approval for the pre-cast manufacturing unit from BHEL

2.3.5.2 The size of R.C.C Sleeper considered is 200x150x1500 mm.

2.3.5.3 The grade of Concrete should be minimum of M-20 Grade.

2.3.5.4 Cement used should be of OPC-43 Grade.

2.3.5.5 Grade of reinforcement steel should be of minimum FE-500.

2.3.5.6 RCC Sleepers should be made with minimum reinforcement of 4-10MM Main bar with Stirrup 8 mm @ 120 MM C/C.

2.3.5.7 RCC Sleepers should be made with two hooks as shown in the drawing with 16mm dia rod for enabling lifting of sleepers.

2.3.5.8 RCC Sleepers should be properly cured as per Indian Standard code of practice.

2.3.5.9 The concrete surface has to be smooth & neatly finished that is free from Honey combing concrete.

2.3.5.10 Test Cubes shall be cast for each batch of sleeper casting and tested as per IS 456

2.3.6 Earthwork

2.3.6.1 Earth work excavation in all types of soil for foundations, trenches including the shoring, strutting, dewatering, filling around foundations and to grade, compaction of fills etc. for the works covered under.

2.3.6.2 Excavated material shall not be deposited within 1.5 M from the top edge of the excavation or within distance equal to the depth of excavation, whichever is higher.

2.3.6.3 If Contractor excavates beyond the specified depth, the over excavated portion shall be filled back only with 1:4:8 cement concrete and well compacted without any extra cost.

2.3.6.4 The excavated soil will be disposed off by using it for back filling or by either spreading at designated disposal area. All surplus materials from excavation shall be carried away from excavation side and dumped at dumping site selected by the Engineer.

2.3.6.5 The earth filling shall be carried out by cutting & removing by Mechanical

means, transporting within Plant Building (or) from outside borrowed earth, filling in layer, watering, compacting by Roller/Compacters to carry out construction works over the filling as per the direction of Engineer In charge.

2.3.7 Concrete

2.3.7.1 All the concrete works under the scope of Contract will be done in accordance with the enclosed BOQ, Drawings & relevant IS standards.

2.3.7.2 The reinforcement shall conform to the latest revisions of IS specification. The bars will be used of deformed bars conforming to IS 1786. The cutting, bending and placing of the reinforcement will be as per the drawing and direction of Engineer-in-Charge. Reinforcement steel as available at site shall be supplied by BHEL as free issue.

2.3.7.3 The form work should be capable of carrying the dead load of the concrete, the reinforcements and the forces due to vibration.

2.3.7.4 The form work shall be designed by the Contractor and approved by the Engineer-in-Charge.

2.3.7.5 Curing shall be done for all the concrete works continuously as per relevant IS recommendations. The form work shall be removed only after sufficient curing is done.

2.3.8 Masonry Work

2.3.8.1 Bricks used are of standard size as required or as directed by Engineer in charge. The brick work in cement mortar 1:6 shall be done for all the walls all around as shown in the drawing. All the partition works will also be made with brick work.

2.3.8.2 The plastering will be done over the brick masonry in cement mortar 1:6 of 12mm thick both for interior as well as external walls.

2.3.9 RATES AND MEASUREMENTS

2.3.14.1 Rates

2.3.14.1.1 The item of work in the schedule of quantities describe the work very briefly. The various items of the schedule of quantities shall be read in conjunction with the corresponding section in the technical specification including amendments and additions if any. For each item in the schedule of quantities, the bidder's rate shall include all the activities covered in the

description of the items as well as for all necessary operations in detail as described in the technical specification.

2.3.14.1.2 The unit rate quoted shall include minor details which are obviously and fairly intended and which may not have been included in these documents but are essential for the satisfactory completion of the work.

2.3.14.1.3 The bidder's quoted rate shall be inclusive of supplying and providing all labour, men, materials, equipment's, tools and plants, supervision, services, approaches, schemes etc.

2.3.14.2 Measurements

Mode of measurement shall be as per the relevant IS 1200 in conjunction of IS code 3385 shall be adopted. In case the same is also not available, the standard procedure adopted in CPWD shall be adopted. In case the same is also not available in CPWD, the measurement of the work done will be based on the mutual agreement between BHEL and contractor. In all the above cases, the interpretation of BHEL will be final and binding to the contractor.

NOTE: The above should not be concluded as final. They are meant for general guidelines. BHEL reserves the right to include or exclude any item which is required for completing the job as per rates indicated in rate schedule. Contractor should carry out all such jobs as per the instructions of BHEL, Engineer in charge.

VOLUME-IA PART – II CHAPTER – 04

DRAWINGS

The following Typical Drawings enclosed for information.

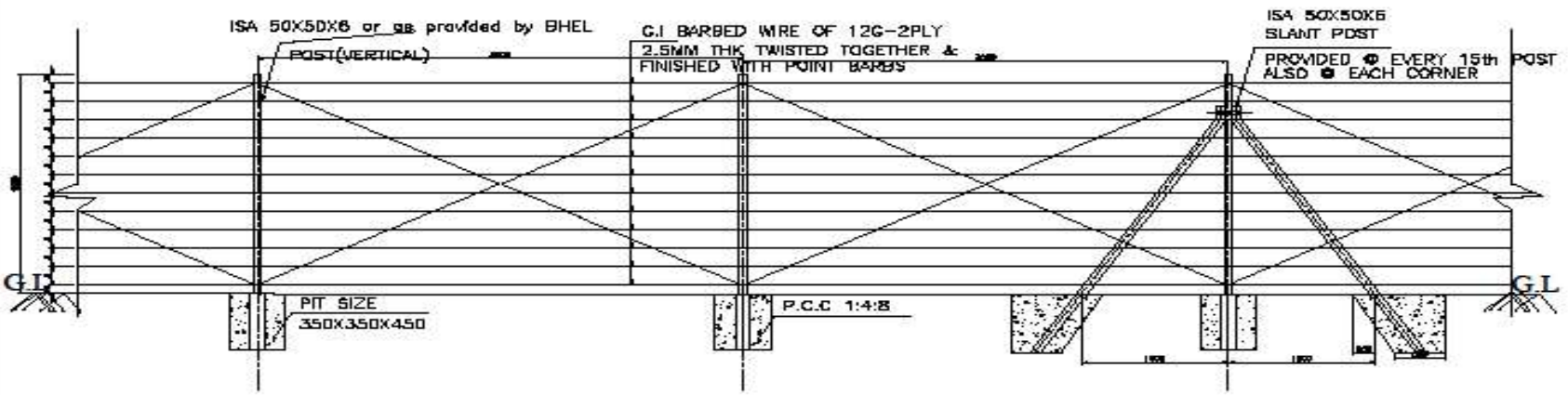
1.Fencing - one sheet

2.Gate - one sheet

3.Precast sleepers - one sheet

4.Road Cross Section - one sheet

TITLE:- BARBED WIRE FENCE



TYPICAL ELEVATION OF BARBED WIRE FENCE

NOTES :-
1. ALL DIMENSIONS ARE IN MM
2. MS ANGLES AND STRUTS SHALL BE PROVIDED WITH TWO COATS OF SYNTHETIC ENAMEL PAINT OVER ONE COAT OF RED OXIDE.
3. DIMENSION OF A = 112.5 MM

BHEL PSSR

DATE :15.05.2019

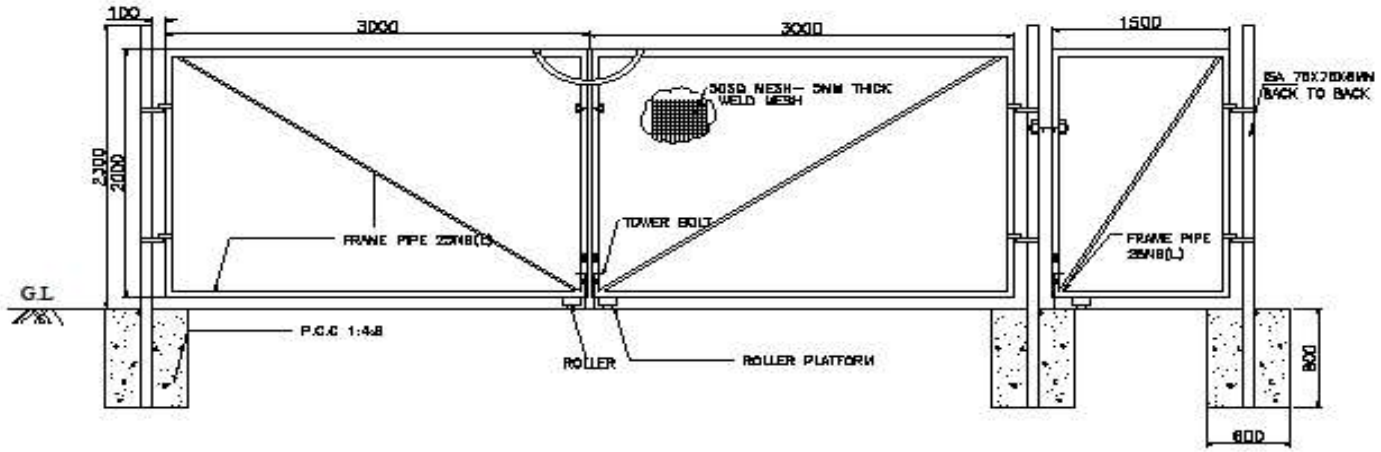
BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR-SOUTHERN REGION-CHENNAI

PAGE 2 OF 4

TITLE:-
ELEVATION OF GATE (6M WIDE)

DATE : 15.05.2019

BHEL PSSR



ELEVATION OF GATE (6M & 1.5M)

NOTES :-

1. ALL DIMENSIONS ARE IN MM
2. FRAME PIPE FOR THE GATE SHALL BE ERW PIPE LIGHT AS PER IS:1161
3. STEEL SECTIONS SHALL BE PROVIDED WITH TWO COATS OF SYNTHETIC ENAMEL PAINT OVER ONE COAT OF RED OXIDE.

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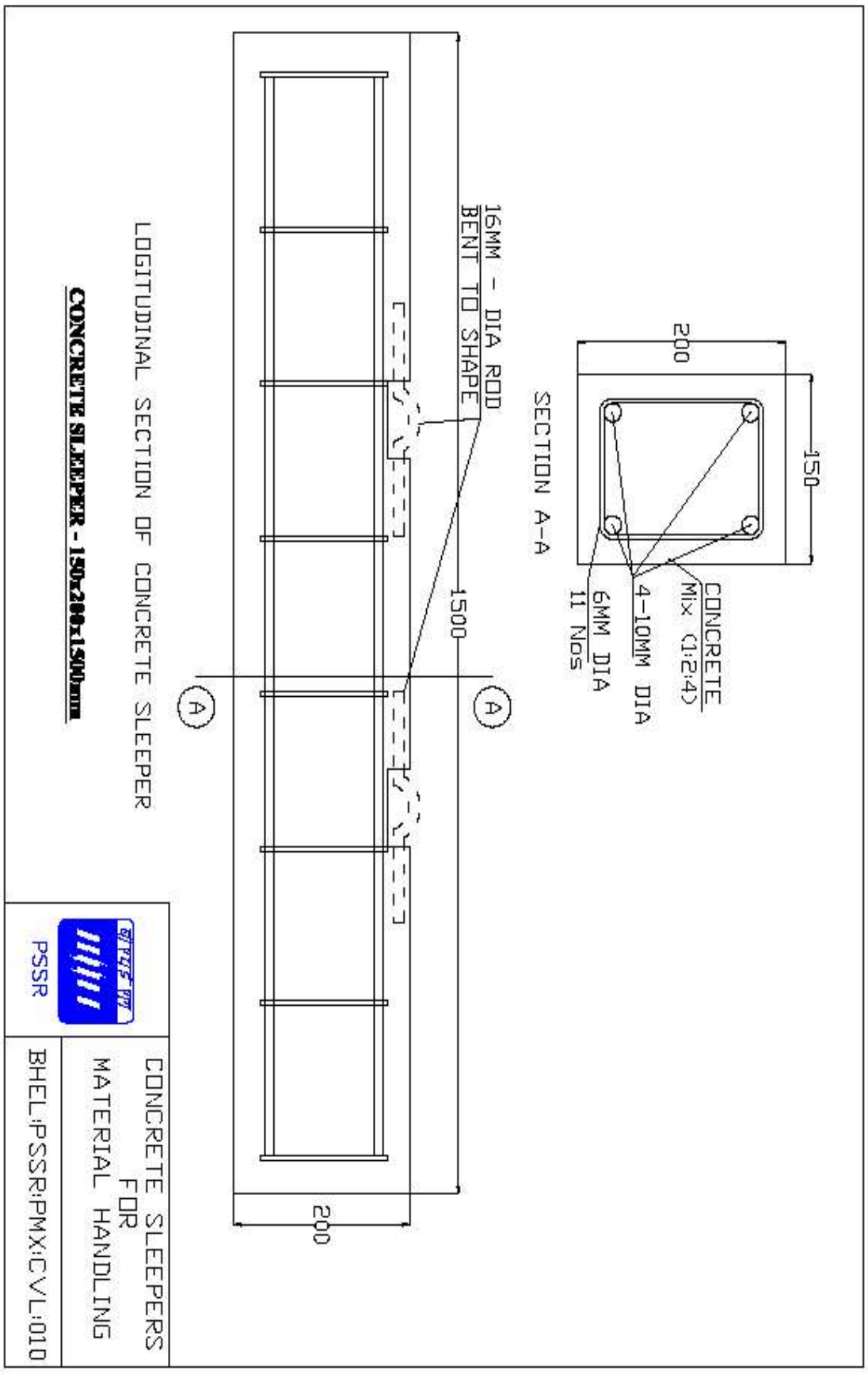
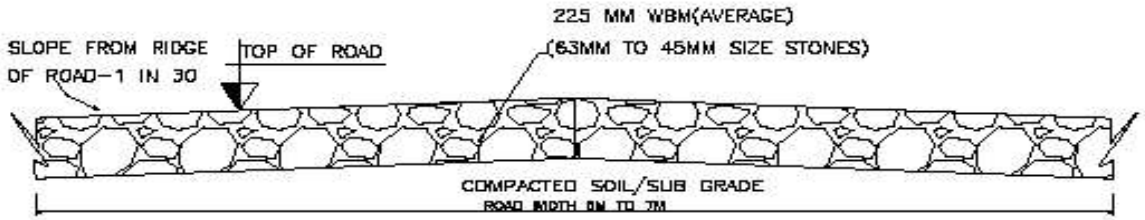
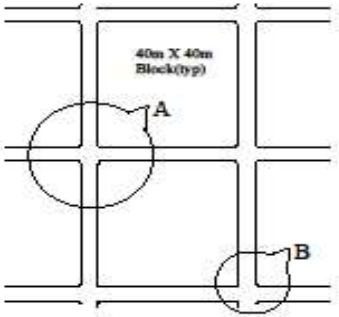

SECTION A-A
200
150
CONCRETE
Mix (1:2:4)
4-10MM DIA
6MM DIA
11 Nos
16MM - DIA ROD
BENT TO SHAPE
1500
200
A
A
LOGITUDINAL SECTION OF CONCRETE SLEEPER
CONCRETE SLEEPER - 150x200x1500mm
CONCRETE SLEEPERS
FOR
MATERIAL HANDLING
PSSR
BHEL:PSSR:PMX:CVL:010

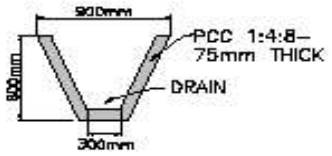
TITLE: TYPICAL ROAD CROSS SECTION DETAILS



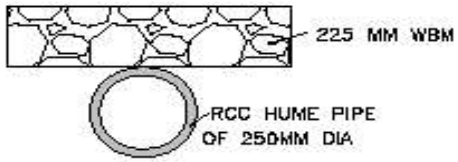
TYPICAL DETAIL OF WBM ROAD



TYP YARD FORMATION WITH ROADS

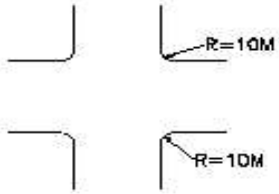


CROSS SECTION OF DRAIN



TYPICAL DETAIL OF DRAIN UNDER ROAD

DETAIL–B



DETAIL–A

NOTE:
1. AT ALL INTERSECTION OF THE ROAD CLEARANCE SHALL BE UNIFORMLY MAINTAIN BETWEEN EDGES OF THE ROAD UNLESS OTHERWISE SPECIFIED.
2. CAMBER TO THE ROAD SHALL BE 1 IN 36.

DATE : 15.05.2019
BHEL PSSR

BHARAT HEAVY ELECTRICALS LIMITED
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CHAPTER 5 to 14

In next 148 pages as below

Sl no	Description	Chapter	No .of pages
5	Bore log data	Chapter-5	14
6	Technical Specifications-For Excavation & Backfilling Works	Chapter-6	22
7	HSE plan for site operations by subcontractor	Chapter-7	72
8	FORM F-14, Rev 01	Chapter-8	06
9	FORM F-15, Rev 02	Chapter-9	06
10	T&P Hire Charges	Chapter-10	10
11	Proforma for bank guarantee – Earnest Money Deposit	Chapter-11	03
12	Proforma for bank guarantee – security Deposit	Chapter-12	03
13	Procedure for conduct of conciliation Proceedings	Chapter-13	11
14	No Deviation Certificate (FORM F-03 REV 01)	Chapter-14	01

BH NO. :	109	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	88.560
LOCATION :	N = 908 E = 226	**WATER TABLE below EGL (m) :**	5.60
		CASING Depth (m) :	1.50
START DATE :	5/19/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	5/21/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	88.56		Moderately Weathered pink grey, fine grained Limestone								
0.50	88.06										
1.00	87.81			0.75						30	Nil
1.50	87.06		Slightly Weatheredpink grey, fine grained Limestone	1.50						37	Nil
2.00	86.56										
2.50	86.31			2.25						37	Nil
3.00	85.56		Fresh grey, fine grained Limestone	3.00						57	Nil
3.50	85.06		Moderately weathered grey, fine grained Limestone								
4.00	84.81			3.75						35	Nil
4.50	84.06			4.50						34	Nil
5.00	83.56										
5.50	83.06			5.25						34	Nil
6.00	82.56			6.00						28	Nil
6.50	82.06										
7.00	81.56			7.00						36	Nil
7.50	81.06		Moderately weathered grey, fine grained Quartzite	7.50						24	Nil
8.00	80.56										
8.50	80.06			8.25						39	Nil
9.00	79.56		Highly weathered grey, fine grained Quartzite	9.00						21	Nil
9.50	79.06			9.75						24	13
10.00	78.56			10.00						24	Nil
THE BOREHOLE IS TERMINATED AT 10.00m BELOW G.L.											

BH NO. :	111	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	84.192
LOCATION :	N=272 E= 472	**WATER TABLE below EGL (m) :**	4.00
		CASING Depth (m) :	1.50
START DATE :	4/22/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	4/24/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	84.19		Brownish Sand								
0.50	83.69										
1.00	83.44			0.75	SPT1	>50			R	Nil	Nil
1.50	82.69			1.50	SPT2	>50			R	Nil	Nil
2.00	82.19		Moderately weathered grey, fine grained Limestone								
2.50	81.94			2.25						26	Nil
3.00	81.19			3.00						21	Nil
3.50	80.69										
4.00	80.44			3.75						24	Nil
4.50	79.69			4.50						28	17
5.00	79.19										
5.50	78.94			5.25						28	Nil
6.00	78.19			6.00						28	Nil
6.50	77.69										
7.00	77.44			6.75						32	Nil
7.50	76.69			7.50						24	Nil
8.00	76.19		Moderately weathered grey, fine grained Quartzite								
8.50	75.69			8.25						24	13
9.00	75.19			9.00						37	13
9.50	74.69		Fresh grey, fine grained Quartzite								
10.00	74.19									80	80

THE BOREHOLE IS TERMINATED AT 10.00m BELOW G.L.

BH NO. :	114	**EGL(EXISTING GROUND LEVEL)R.L.(+)(m)**	79.583
LOCATION :	N = -187, E = -294	**WATER TABLE below EGL (m) :**	5.00
		CASING Depth (m) :	1.50
START DATE :	1/12/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	1/14/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	79.58		Moderatetly weathered grey, fine grained Quartzite								
0.50	79.08										
1.00	78.83			0.75						26	Nil
1.50	78.08			1.50						27	Nil
2.00	77.58		Slightly weathered grey, fine grained Quartzite								
2.50	77.33			2.25						59	47
3.00	76.58			3.00						40	29
3.50	76.08		Moderately weathered grey, fine grained Quartzite								
4.00	75.83			3.75						33	15
4.50	75.08			4.50						32	Nil
5.00	74.58										
5.50	74.33			5.25						33	56
6.00	73.58			6.00						89	23
6.50	73.08		Fresh pink grey, fine grained Shale								
7.00	72.58										
7.50	72.08			7.50						70	48
8.00	71.58										
8.50	71.08										
9.00	70.58			9.00						76	33
9.50	70.08										
10.00	69.58			10.00						58	Nil

THE BOREHOLE IS TERMINATED AT 10.00m BELOW G.L.

BH NO. :	119	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	80.580
LOCATION :	N = -359, E = -443	**WATER TABLE below EGL (m) :**	4.00
		CASING Depth (m) :	1.50
START DATE :	1/20/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	1/23/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	80.58		Highly weathered pink, fine grained Limestone								
0.50	80.08										
1.00	79.83			0.75						24	Nil
1.50	79.08		Moderately weathered pink, fine grained Limestone	1.50						23	Nil
2.00	78.58										
2.50	78.33			2.25						27	13
3.00	77.58			3.00						49	34
3.50	77.08										
4.00	76.83			3.75						84	64
4.50	76.08			4.50						87	52
5.00	75.58										
5.50	75.08										
6.00	74.58			6.00						61	44
6.50	74.08		Fresh grey, fine grained Limestone								
7.00	73.58										
7.50	73.08			7.50						64	Nil
8.00	72.58										
8.50	72.08										
9.00	71.58			9.00						61	Nil
9.50	71.08										
10.00	70.58										
10.50	70.08		Fresh black, fine grained Shale	10.50						64	16
11.00	69.58										
11.50	69.08										
12.00	68.58			12.00						71	21
12.50	68.08										
13.00	67.58										
13.50	67.08			13.50						72	23
14.00	66.58										
14.50	66.08										
15.00	65.58			15.00						66	17

THE BOREHOLE IS TERMINATED AT 15.00m BELOW G.L.

BH NO. :	121	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	79.756
LOCATION :	N = -426 E = -461	**WATER TABLE below EGL (m) :**	5.00
		CASING Depth (m) :	1.50
START DATE :	2/17/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	2/24/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	79.76										
0.50	79.26										
1.00	79.01		Highly Weathered grey, fine grained Fractured Quartzite	0.75						24	Nil
1.50	78.26			1.50						23	Nil
2.00	77.76										
2.50	77.51			2.25						29	Nil
3.00	76.76			3.00						44	39
3.50	76.26										
4.00	76.01			3.75						47	36
4.50	75.26			4.50						83	71
5.00	74.76										
5.50	74.51		Slightly Weathered grey, fine grained Quartzite	5.25						85	57
6.00	73.76										
6.50	73.26										
7.00	73.01			6.75						61	45
7.50	72.26										
8.00	71.76										
8.50	71.51			8.25						59	40
9.00	70.76										
9.50	70.26										
10.00	70.01		Slightly Weathered Dark Grey, fine grained Shale	9.75						59	15
10.50	69.26										
11.00	68.76										
11.50	68.51			11.25						47	13
12.00	67.76										
12.50	67.26										
13.00	67.01		Fresh Dark grey, fine grained Shale	12.75						70	14
13.50	66.26										
14.00	65.76										
14.50	65.51			14.25						77	58
15.00	64.76			15.00						87	71

THE BOREHOLE IS TERMINATED AT 15.00m BELOW G.L.

BH NO. :	124	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	80.210
LOCATION :	N = -476, E = -412	**WATER TABLE below EGL (m) :**	Not struck
		CASING Depth (m) :	1.50
START DATE :	2/11/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	2/15/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample Depth	Sample Type	Penetration, cm 15	30	45	SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				m						%	%
0.00	80.21		Light Brown Grit and fine grained Quartzite								
0.50	79.71										
1.00	79.46			0.75						23	Nil
1.50	78.71		Moderately weathered grey, fine grained Quartzite	1.50						27	13
2.00	78.21										
2.50	77.96			2.25						27	Nil
3.00	77.21			3.00						22	Nil
3.50	76.71										
4.00	76.46			3.75						21	13
4.50	75.71			4.50						33	23
5.00	75.21		Slighltly Weathered grey, fine grained Quartzite								
5.50	74.96			5.25						50	Nil
6.00	74.21			6.00						71	Nil
6.50	73.71		Moderately weathered grey, fine grained Quartzite								
7.00	73.46			6.75						33	Nil
7.50	72.71			7.50						39	Nil
8.00	72.21		Fresh grey, fine grained Quartzite								
8.50	71.96			8.25						93	Nil
9.00	71.21			9.00						92	Nil
9.50	70.71		Fresh black, fine grained Shale								
10.00	70.21										
10.50	69.71			10.50						70	17
11.00	69.21		Fresh Dark Gray, fine grained Shale								
11.50	68.71										
12.00	68.21			12.00						75	47
12.50	67.71										
13.00	67.21										
13.50	66.71			13.50						76	31
14.00	66.21										
14.50	65.71										
15.00	65.21			15.00						67	30

THE BOREHOLE IS TERMINATED AT 15.00m BELOW G.L.

BH NO. :	128	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	86.545
LOCATION :	N= -336, E= 1073	**WATER TABLE below EGL (m) :**	4.50
		CASING Depth (m) :	
START DATE :	15-04-2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	17-04-2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	86.55		Highly weathered pink, fine grained Limestone								
0.50	86.05										
1.00	85.55			0.75						24	Nil
1.50	85.05		Moderately weathered pink, fine grained Limestone	1.50						29	13
2.00	84.55										
2.50	84.05			2.25						25	18
3.00	83.55		Slightly weathered pink, fine grained Limestone	3.00						46	46
3.50	83.05										
4.00	82.55			3.75						33	30
4.50	82.05			4.50						52	48
5.00	81.55										
5.50	81.05			5.25						58	50
6.00	80.55		Fresh pink, fine grained Limestone	6.00						70	14
6.50	80.05										
7.00	79.55			6.75						88	88
7.50	79.05			7.50						98	54
8.00	78.55										
8.50	78.05										
9.00	77.55			9.00						87	71
9.50	77.05										
10.50	76.05			10.25						74	55
11.00	75.55		Fresh pink grey, fine grained Limestone								
11.50	75.05										
12.00	74.55			12.00						77	35
12.50	74.05		Fresh grey, fine grained Limestone								
13.00	73.55										
13.50	73.05			13.50						80	47
14.00	72.55		Fresh grey, fine grained Limestone								
14.50	72.05										
15.00	71.55			15.00						68	24

THE BOREHOLE IS TERMINATED AT 15.00m BELOW G.L.

BH NO. :	130	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	85.187
LOCATION :	N = -422, E=987	**WATER TABLE below EGL (m) :**	5.50
		CASING Depth (m) :	
START DATE :	14/12/2015	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	15/12/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	85.19										
0.50	84.69										
1.00	84.19			0.75						85	29
1.50	83.69			1.50						95	48
2.00	83.19										
2.50	82.69										
3.00	82.19			3.00						78	47
3.50	81.69										
4.00	81.19										
4.50	80.69			4.50						93	43
5.00	80.19		Fresh pink grey, fine grained fractured limestone								
5.50	79.69										
6.00	79.19			6.00						82	35
6.50	78.69										
7.00	78.19										
7.50	77.69			7.50						83	30
8.00	77.19										
8.50	76.69										
9.00	76.19			9.00						87	58
9.50	75.69										
10.00	75.19			10.00						56	33

THE BOREHOLE IS TERMINATED AT 10.00m BELOW G.L.

BH NO. :	141	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	79.740
LOCATION :	N = -662, E =428	**WATER TABLE below EGL (m) :**	4.20
		CASING Depth (m) :	1.00
START DATE :	3/13/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	3/16/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample Depth	Sample Type	Penetration, cm 15	30	45	SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				m						%	%
0.00	79.74		Highly weathered pink, fine grained Limestone	0.00							
0.50	79.24			0.75						36	Nil
1.00	78.74		Moderately weathered pink, fine grained Limestone								
1.50	78.24			1.50						54	28
2.00	77.74			2.25						52	33
2.50	77.24										
3.00	76.74			3.00						52	Nil
3.50	76.24		Slightly weathered pinkish grey, fine grained Limestone	3.75						49	37
4.00	75.74										
4.50	75.24			4.50						57	45
5.00	74.74										
5.50	74.24			5.25						42	13
6.00	73.74			6.00						72	28
6.50	73.24		Fresh pink, fine grained Limestone								
7.00	72.74			6.75						68	32
7.50	72.24		Slightly weathered grey, fine grained Quartzite	7.50						62	40
8.00	71.74										
8.50	71.24			8.25						37	Nil
9.00	70.74		Fresh grey, fine grained Quartzite	9.00						22	Nil
9.50	70.24		Moderately weathered grey, fine grained Quartzite	9.75						42	Nil
10.00	69.74			10.00						64	Nil

THE BOREHOLE IS TERMINATED AT 10.00m BELOW G.L.

BH NO. :	143	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	83.705
LOCATION :	N = -543, E = 888	**WATER TABLE below EGL (m) :**	Not struck
		CASING Depth (m) :	
START DATE :	14/12/2015	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	13/12/2015	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	83.705		Slightly weathered pink grey, fine grained fractured limestone								
0.50	83.205										
1.00	82.705			0.75						47	17
1.50	82.205		Fresh pink grey, fine grained fractured limestone	1.50						80	17
2.00	81.705										
2.50	81.205			2.25						93	56
3.00	80.705										
3.50	80.205										
4.00	79.705			3.75						72	13
4.50	79.205										
5.00	78.705										
5.50	78.205			5.25						83	38
6.00	77.705										
6.50	77.205										
7.00	76.705			6.75						86	45
7.50	76.205										
8.00	75.705										
8.50	75.205			8.25						78	38
9.00	74.705										
9.50	74.205			9.75						84	68
10.00	73.705			10.00						78	Nil

THE BOREHOLE IS TERMINATED AT 10.00m BELOW G.L.

BH NO. :	151	**EGL(EXISTING GROUND LEVEL) R.L.(+)(m)**	83.5
LOCATION :	N = -681, E = 1148	**WATER TABLE below EGL (m) :**	Not struck
		CASING Depth (m) :	
START DATE :	4/12/2015	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	6/12/2015	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	83.50		Highly weathered pink, fine grained Limestone								
0.50	83.00										
1.00	82.50			0.75						24	Nil
1.50	82.00		Fresh pink grey, fine grained Limestone	1.50						68	34
2.00	81.50										
2.50	81.00			2.25						90	Nil
3.00	80.50			3.00						86	77
3.50	80.00										
4.00	79.50										
4.50	79.00			4.50						100	21
5.00	78.50										
5.50	78.00										
6.00	77.50			6.00						74	31
6.50	77.00										
7.00	76.50										
7.50	76.00			7.50						22	Nil
8.00	75.50										
8.50	75.00										
9.00	74.50			9.00						73	41
9.50	74.00										
10.00	73.50			10.00						95	80

THE BOREHOLE IS TERMINATED AT 10.00m BELOW G.L.

BH NO. :	152	**EGL (EXISTING GROUND LEVEL)R.L.(+)(m)**	82.419
LOCATION :	N= -830 E= 1155	**WATER TABLE below EGL (m) :**	Not struck
		CASING Depth (m) :	1.00
START DATE :	3/3/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	3/5/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	82.42		Highly Weathered black, fine grained Shale								
0.50	81.92										
1.00	81.67			0.75						20	Nil
1.50	80.92		Slightly Weathered black, fine grained Shale	1.50						44	Nil
2.00	80.42										
2.50	80.17			2.25						53	Nil
3.00	79.42			3.00						38	Nil
3.50	78.92		Fresh black, fine grained Shale								
4.00	78.67			3.75						84	Nil
4.50	77.92			4.50						81	81
5.00	77.42										
5.50	76.92										
6.00	76.42			6.00						87	40
6.50	75.92										
7.00	74.92			7.50						86	84
7.50	74.92										
8.00	74.42										
8.50	73.92										
9.00	73.42			9.00						75	64

THE BOREHOLE IS TERMINATED AT 9.00m BELOW G.L.

BH NO. :	155	**EGL (EXISTING GROUND LEVEL)R.L.(+)(m)**	81.867
LOCATION :	N= -911 E= 1164	**WATER TABLE below EGL (m) :**	Not struck
		CASING Depth (m) :	NA
START DATE :	3/5/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	3/7/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	81.87		Moderately Weathered black, fine grained Shale								
0.50	81.37										
1.00	81.12			0.75						26	13
1.50	80.37			1.50						33	Nil
2.00	79.87		Slightly Weathered black, fine grained Shale								
2.50	79.62			2.25						45	22
3.00	78.87		Fresh black, fine grained Shale	3.00						61	53
3.50	78.37										
4.00	78.12			3.75						81	13
4.50	77.37			4.50						85	Nil
5.00	76.87										
5.50	76.37										
6.00	75.87			6.00						73	30
6.50	75.37										
7.00	74.87										
7.50	74.37			7.50						73	56
8.00	73.87										
8.50	73.37										
9.00	72.87			9.00						85	78
9.50	72.37										
10.00	71.87										
10.50	71.37			10.50						74	74
11.00	70.87			11.00						98	98

THE BOREHOLE IS TERMINATED AT 11.00m BELOW G.L.

BH NO. :	156	**EGL(EXISTING GROUND LEVEL)R.L.(+)(m)**	81.116
LOCATION :	N= -823, E= 1571	**WATER TABLE below EGL (m) :**	4.30
		CASING Depth (m) :	1.00
START DATE :	4/22/2016	**BORING/ DRILLING METHOD :**	Rotary
END DATE :	4/23/2016	**DRILLING :** NX SIZE double tube core barrel	

Depth,m	RL, m	Graphical Log	Description	Sample		Penetration, cm			SPT N value	Core Recovery (CR)%	Rock Quality Designation (RQD)
				Depth	Type	15	30	45			
				m						%	%
0.00	81.12		Highly weathered pink, fine grained Limestone								
0.50	80.62										
1.00	80.37			0.75						24	Nil
1.50	79.62		Moderately weathered pink, fine grained Limestone	1.50						37	16
2.00	79.12										
2.50	78.87			2.25						37	28
3.00	78.12		Slightly weathered pink, fine grained Limestone	3.00						44	18
3.50	77.62										
4.00	77.37			3.75						50	30
4.50	76.62			4.50						49	13
5.00	76.12		Fresh pink, fine grained Limestone								
5.50	75.87			5.25						64	64
6.00	75.12			6.00						58	58
6.50	74.62										
7.00	74.37			6.75						81	81
7.50	73.62			7.50						84	73
8.00	73.12										
8.50	72.62										
9.00	72.12			9.00						67	62
9.50	71.62			9.75						81	81

THE BOREHOLE IS TERMINATED AT 9.75m BELOW G.L.

VOLUME: II B

SECTION - D

SUB-SECTION – D1

EARTHWORK IN EXCAVATION AND BACKFILLING

SPECIFICATION NO. PE-TS-999-600-C001

Bharat Heavy Electricals Limited
Project Engineering Management
PPEI Building, Power Sector,
Plot No. 25, Sector 16A,
Noida (U.P.)-201301

C 0 N T E N T

STANDARD TECHNICAL SPECIFICATION FOR EARTHWORK IN EXCAVATION AND BACKFILLING

1.0.0 SCOPE

This specification covers earth work excavation in all types of soil, soft rock and hard rock including setting out, clearing and grubbing, shoring, dewatering, back filling around foundations/pipelines to grade, watering, compaction of fills, testing, approaches, disposal of surplus earth, protective fencing, lighting etc relevant to the structures and locations covered under this contract.

2.0.0 GENERAL

2.1.0 Work to be provided for by the Contractor

The work to be provided for by the contractor unless specified otherwise shall include but not be limited to the following.

a) Supplying and providing all labour, supervision services, earth moving machineries, surveying instruments including facilities as required under statutory labour regulations, materials, scaffolds, equipment, tools and plants, transportation, etc. required for the work.

b) Preparation and submission of working drawings showing the approaches, slopes, berms, shoring, sumps for dewatering including drainage, space for temporary stacking of soils, disposal area, fencing etc and all other details as may be required by the engineer.

c) To carry tests and submit to the Engineer, test results of fill materials and degree of soil compaction of fill whenever required by the Engineer to assess the quality of fill.

d) Design, construction and maintenance of Magazine of proper capacity for storage of explosives for blasting work and removal of the same after completion of the work etc. including procurement of necessary licenses from proper authorities.

2.2.0 Work to be provided by others

No work under this specification will be provided by any agency other than the contractor unless specifically mentioned elsewhere in the contract.

2.3.0 Codes and Standards

All works shall be carried out as per this specification and shall conform to the latest revision and/or replacements of the following or any other Indian Standard (IS) Codes unless specified otherwise.

IS-1200	Method of measurement of building and civil engineering works, Part-I: Earthwork
IS-2720	Method of test for soils (Relevant parts)
IS-3764	Excavation work - Code of safety
IS-4081	Safety code for blasting and related drilling operations
IS-4701	Indian Standard Code of Practice for earthwork on Canals
IS:6922	Criteria for safety and design of structures subject to underground blasts
IS: 3764	Excavation work – code of safety

In case of conflict between this specification and those (IS Codes) referred to herein, the former shall prevail. In case any particular aspect of work is not covered specifically by this specification/IS Codes, any other standard practice as may be specified by the engineer shall be followed.

2.4.0 Conformity with Designs

The contractor shall carry out the work as per the approved drawings, specification and as directed by the engineer.

2.5.0 Materials

2.5.1 General

All materials required for the work shall be of the best commercial variety and approved by the engineer.

2.5.2 Material for Excavation

For the purpose of identifying the various strata encountered during the course of excavation, refer clause no. 3.4.0 for the classification of earth strata.

2.5.3 Material for Filling

Material to be used for back filling shall be free from vegetations, roots, salts, rubbish, lumps, organic matter and any other harmful chemicals etc and shall be got approved by the engineer. Normally excavated earth shall be used for back filling. In case such earth contains deleterious salts, the same shall not be used. All clods of earth shall be broken or removed. Where the excavated material is mostly rock and if filling with the same is permitted by the engineer in writing, then the filling with rock shall be done in the following

manner. The boulders shall be broken into pieces not exceeding 150mm size in any direction and mixed with fine materials consisting of decomposed rock, moorum or any approved earth to fill the voids as for as possible and the mixture shall then be used for filling.

In case the earth required for backfilling is over and above the earth available from the compulsory excavations within the project area, then borrow areas for obtaining suitable fill material shall be arranged by the contractor himself from outside the plant boundary limits and all expenses including royalties, taxes, duties etc shall be borne by him. The selected earth from the borrow areas shall be got approved by the engineer. The borrowed material shall be free from roots, vegetations, decayed organic matter, harmful salts and chemicals, free from lumps and clods etc. The contractor shall obtain and submit necessary clearances/permissions from the concerned authorities for the borrow areas/materials acquired to the engineer.

If specified, the back filling shall be done with clean well graded sand from approved quarries free from harmful and deleterious materials.

2.6.0 Quality Control

All works shall confirm to the lines, levels, grades, cross sections and dimensions shown on the approved drawings and/or as directed by the engineer. The contractor shall establish and maintain quality control for the various aspects of the work, method of construction, materials and equipments used etc. The quality control operation shall include but not be limited to the following.

Sl. No.	Activity	Check
1	Lines, levels & grades	a) By periodic surveys b) By establishing markers, boards etc
2	Back filling	(a) On quality of fill material (b) On moisture content of back fill (c) On degree of compaction achieved

2.7.0 Information regarding site conditions

Surface and Sub-surface data regarding the nature of soil, rock, sub-soil water etc. shown on drawing or otherwise furnished to the Contractor shall be taken as a guidance only and variation therefrom shall not affect the terms of the contract. The Contractor must satisfy himself regarding the character and volume of all work under this contract and expected surface, sub-surface and / or sub-soil water to be encountered. He must also satisfy himself about the general conditions of site and ascertain the existing and future construction

likely to come up during the execution of the contract so that he may evolve a realistic programme of execution.

3.0.0 EXECUTION

The contractor shall prepare and submit the detailed drawings/schemes for excavation and back filling works as proposed to be executed by him showing the dimensions as per the construction drawings and specification adding his proposal of slopes, shoring, approaches, dewatering, drainage, berms etc. for the approval of engineer.

3.1.0 Setting out

On receiving the approval from the engineer with modifications and corrections if any, the contractor shall set out the work from the control points furnished by the engineer and fix permanent points and markers for ease of periodic checking as the work proceeds. These permanent points and markers shall be fixed at the interval as prescribed by the engineer and shall be got checked and certified by the engineer after whom the contractor shall proceed with the work. It should be noted that this checking by the engineer prior to the start of the work will in no way relieve the contractor of his responsibility of carrying out the work to true lines, levels and grades as per the drawings and specification. If any errors are noticed in the contractor's work at any stage, the same shall be rectified by the contractor at his own risk and cost.

3.2.0 Initial Levels

Initial levels of the ground either in a definite grid pattern or as directed by the Engineer will be taken by the Contractor jointly with the Engineer over the original ground prior to starting actual excavation work and after setting out. These initial levels will be used for preparing cross-sections for volume measurement or for cross-checking the depths obtained from tape measurements. All records of levels, measurements etc. and also any drawing, cross-section etc. made therefrom, shall be jointly signed by the authorised representative of the contractor and the Engineer before the commencement of work and they shall form the basis of all payments in future.

3.3.0 Clearing and Grubbing

The area to be excavated shall be cleared out of fences, trees, logs, stumps, bushes, vegetation, rubbish, slush etc. Trees upto 300mm girth shall be uprooted. Trees above 300mm girth to be cut shall be approved by the engineer and marked. Cutting of trees shall include removing roots as well. After the tree is cut and roots taken out, the pot holes formed shall be filled with good earth in 250mm layers and compacted unless directed otherwise by the engineer. The trees shall be cut in to suitable pieces as instructed by the

engineer. Before earthwork is started, all the spoils, unserviceable materials and rubbish shall be burnt or removed and disposed to the approved disposal area(s) as specified by the engineer. Useful materials, saleable timber, fire woods etc shall be the property of the owner and shall be stacked properly at the worksite in a manner as directed by the engineer.

3.4.0 Classification

All earthwork shall be classified under the following categories:

No distinction will be made whether the material is dry or wet.

a) **Ordinary Soil**

This shall comprise vegetable or organic soil, turf, sand, silt, loam, clay, mud, peat, black cotton soil, soft shale or loose moorum, a mixture of these and similar material which yields to the ordinary application of pick and shovel, rake or other ordinary digging implement. Removal of gravel or any other nodular material having diameter in any one direction not exceeding 75 mm occurring in such strata shall be deemed to be covered under this category.

b) **Hard Soil**

This shall include :
i) stiff heavy clay, hard shale, or compact moorum requiring grafting tool or pick or both and shovel, closely applied ;
ii) gravel and cobble stone having maximum diameter in any one direction between 75 and 300 mm ;
iii) soling of roads, paths, etc., and hard core ;
iv) macadam surfaces such as water bound, and bitumen/tar bound;
v) lime concrete, stone masonry in lime mortar and brick work in lime/cement mortar, below ground level ;
vi) soft conglomerate, where the stones may be detached from the matrix with picks ; and
vii) generally any material which requires the close application of picks, or scarifiers to loosen and not affording resistance to digging greater than the hardest of any soil mentioned in (i) and (vi) above.

c) **Soft and Decomposed Rock**

This shall include :
i) limestone, sandstone, laterite, hard conglomerate or other soft or disintegrated rock which may be quarried or split with crowbars ;
ii) unreinforced cement concrete which may be broken up with crowbars or picks and stone masonry in cement mortar below ground level ;
iii) boulders which do not require blasting having maximum diameter in any direction of more than 300 mm, found lying loose on the surface or embedded

in river bed, soil, talus, slope wash and terrace material of dissimilar origin ; and
iv) any rock which in dry state may be hard, requiring blasting, but which when wet becomes soft and manageable by means other than blasting.

d) **Hard Rock (requiring blasting)**

This shall include :
i) any rock or cement concrete for the excavation of which the use of mechanical plant or blasting is required ;
ii) reinforced cement concrete (reinforcement cut through but not separated from the concrete) below ground level; and
iii) boulders requiring blasting.

e) Hard Rock (blasting prohibited)

Hard rock requiring blasting as described under (d) but where blasting is prohibited for any reason and excavation has to be carried out by chiselling, wedging or any other agreed method.

In case of any dispute regarding classification, the decision of the Engineer shall be final.

3.5.0 Excavation for Foundations and Trenches

3.5.1 General

All excavation shall be done to the minimum dimensions as required for the safety and working facility. In each individual case, the contractor shall obtain prior approval of the engineer for the method he proposes to adopt for the excavation including dimensions, side slopes, shoring, dewatering, drainage and disposal etc. This approval however shall not in any way make the engineer responsible for any consequent loss or damage. The excavation must be carried out in the most expeditious and efficient manner. All excavation in open cuts shall be made true to the line, slopes and grades as shown on the drawings and/or as directed by the engineer. No material shall project within the dimension of minimum excavation lines marked. Boulders (if any) projecting out of the excavated surfaces shall be removed if they are likely to be a hindrance to the work/workers in the opinion of the engineer.

Method of excavation shall in every case be subject to the approval of the engineer. The contractor shall ensure the stability and safety of the excavation, adjacent structures, services and works etc including the safety of the workmen. If any slip occurs, the contractor shall remove all the slipped materials from the excavated pit without any extra cost to the engineer/owner. All loose boulders and semi detached rocks which are not inside but so close to the area to be excavated and may liable to fall or otherwise endanger the

workmen, equipment of the work etc during excavation in the opinion of the engineer shall be stripped off and removed away from the area of excavation. The method to be used for removal shall be such that it should not shatter or render unstable or unsafe the portion which was originally sound and safe. In case any material not required to be removed initially but later to become loose or unstable in the opinion of the engineer shall also be promptly and satisfactorily removed.

The rough excavation may be carried out upto a maximum depth of 150 mm above the final level. The balance shall be excavated with special care. If directed by the engineer, soft and undesirable spots shall be removed even below the final level. The extra excavation shall be filled up as instructed by the engineer. If the excavation (in all types of soil and rock) is done to a depth greater than that shown on the drawing or as directed by the engineer, the excess depth up to the required level shall be filled with cement concrete not leaner than 1:4:8 or richer as directed by the engineer at the own risk and cost of the contractor. In case where excavation in soil, soft rock (including weathered rock) and hard rock are involved, the excavation in each stratum shall be carried out separately with the approved methodology and as per the instructions of the engineer.

All excavated materials such as rock, boulders, bricks, dismantled concrete blocks etc shall be the property of the owner and shall be stacked separately as directed by the engineer. All gold, silver, oil, minerals, archeological and other findings of importance, trees cut or other materials of any description and all precious stones, coins, treasures, relics, antiquities and other similar things which may be found in or upon the site shall be the property of the owner and the contractor shall duly preserve the same to the satisfaction of the engineer/owner. The contractor shall deliver the same to such person or persons as may be authorized or appointed from time to time by the owner to receive the same.

Prior to starting the excavation, the ground level at the location shall be checked jointly with the engineer.

3.5.2 Excavation in All Type of Soil and in Soft Rock

The excavation in all type of soil, soft rock including decomposed rock etc shall be carried out as per the approved proposal and as directed by the engineer. The work shall be carried out in a workmanlike manner without endangering the safety of nearby structures/services or works and without causing hindrance to any other activities in the area. Foundation pits shall not be excavated to the full depth unless construction is imminent. The last 150mm depth shall be excavated once concreting work is imminent. At the discretion of the engineer, the full depth may be excavated and the bed be covered with lean concrete as specified after watering and compacting the bed. As the excavation reaches the required dimensions, lines, levels and grades

etc, the work shall be got checked and approved by the engineer. In cases where deterioration of the ground, upheaval, slips etc are expected, the engineer may order to suspend the work at any stage and instruct the contractor to carry out the protection works before the excavation will be restarted.

3.5.3 Excavation in Hard Rock

Hard rocks shall normally be excavated by means of blasting. In case where blasting is prohibited for any reasons, the excavation shall be carried out by chiselling or any other approved method as directed by the engineer. Personnel deployed for rock excavation shall be protected from all hazards such as loose rock/boulder rolling down and from general slips of excavated surfaces. Where the excavated surface is not stable against sliding, necessary supports such as props, bracings or bulkheads shall be provided and maintained during the period of construction. Where the danger of falling loose rock/boulder from the excavated surfaces deeper than 2m exist, steel mesh anchored to the lower edge of the excavation and extending over and above the rock face adequate to retain the dislodged material shall be provided and maintained.

3.5.4 Blasting

Storage, handing and use of explosives shall be governed by the current explosive rules/regulations laid down by the Central and the State Governments. The contractor shall ensure that these rules/regulations are strictly adhere to. The following instructions are also to be strictly followed and the instructions wherever found in variance with the above said rules/regulations, the former (instructions) shall be superseded with the later (above said rules/regulations).

No child under the age of 16 and no person who is in a state of intoxication shall be allowed to enter the premises where explosives are stored nor they shall be allowed to handle the explosives. The contractor shall obtain licence from the District Authorities for undertaking the blasting work as well as for obtaining and storing the explosives as per Explosives Rules, 1940 corrected upto date. The contractor shall purchase the explosives, fuses, detonators etc only from a licensed dealer and shall be responsible for the safe custody and proper accounting of the explosive materials. The engineer or his authorized representative shall have the access to check the contractor's store of explosives and his accounts at any time. It is the full responsibility of the contractor to transport the explosives as and when required for the work in a safe manner to the work spot.

Further, the engineer may issue modifications, alterations and new instructions to the contractor from time to time. The contractor shall comply with the same without these being made a cause for any extra claim.

3.5.4.1 Materials

All materials such as explosives, detonators, fuses, tamping materials etc proposed to be used in the blasting operation shall have the prior approval of the engineer. Only explosives of approved make and strength are to be used. The fuses known as instantaneous fuse must not be used. The issue of fuse with only one protective coat is prohibited. The fuse shall be sufficiently water resistant as to be unaffected when immersed in water for 30 minutes. The rate of burning of the fuse shall be uniform and shall be not less than 4 seconds per inch of length with 10% tolerance on either side. Before use, the fuse shall be inspected. Moist, damaged or broken ones shall be discarded. When the fuses are in stock for long, the rate of burning of fuses shall be tested before use. The detonators shall be capable of giving an effective blasting of the explosives. Moist and damaged detonators shall be discarded.

3.5.4.2 Storage of Explosives

The current Explosive Rules shall govern the storage of explosives. Explosives shall be stored in a clean, dry and well ventilated magazine to be specially built for the purpose. Under no circumstances should a magazine be erected within 400m of the actual work site or any source of fire. The space surrounding the magazine shall be fenced and the ground inside shall be kept clear and free from trees, bushes etc. The admission to this fenced space shall be through a single gate only and no person shall be allowed without the permission of the officer-in-charge. The clear space between the fence and the magazine shall not be less than 90m. The magazine shall be well drained. Two lightning conductors, one at each end shall be provided to the magazine. The lightning conductors shall be tested once in every year.

Explosives, fuses and detonators shall each be separately stored. Cases of explosives must be kept clear of the walls and floors for free circulation of air on all sides. Special care shall be taken to keep the floor free from any grains of explosives. Cases containing explosives shall not be opened inside the magazine and the explosives in open cases shall not be received into a magazine. Explosives which appear to be in a damaged or dangerous condition are not to be kept in any magazine but must be removed without delay to a safe distance and be destroyed.

Artificial light, matches, inflammable materials, oily cotton, rag waste and articles liable to spontaneous ignition shall not be allowed inside the magazine. Illumination shall be obtained from an electric storage battery lantern. No smoking shall be allowed within 100m distance from any magazine.

Magazine shoes without nails shall be used while entering the magazine. The persons entering the magazine must put on the magazine shoes which shall be

provided at the magazine for this purpose and should be careful

* not to put their feet on the clean floor unless the magazine shoes on.

* not to touch the magazine shoes on ground outside the clean floor.

* not to allow any dirt or grit to fall on the clean floor.

Persons with bare feet shall dip their feet in water before entering the magazine and then step directly from the tub to the clean floor. No person having article of steel or iron with/on him shall be allowed to enter the magazine. Workmen shall be examined before entering the magazine to check none of the prohibited articles are with them. A brush broom shall be kept in the lobby of the magazine for cleaning the magazine. Cleaning shall be done immediately after each occasion whenever the magazine is opened for receipt, delivery or inspection of the explosives.

The mallets, levers, wedges etc for opening the barrels or cases shall be of wood. The cases of explosives are to be carried by hand and shall not be rolled or dragged inside the magazine. Explosives which have been issued and returned to the magazine are to be issued first; otherwise those which have been stored long in the store are to be issued first. Neither the magazine shall be opened nor any person shall be allowed in the vicinity of the magazine during any dust storm or thunderstorm. All magazines shall be officially inspected at definite intervals and a record of such inspections shall be kept.

3.5.4.3 Carriage of Explosives

Detonators and explosives shall be transported separately to the blast site. Explosives shall be kept dry and away from direct rays of the sun, artificial lights, steam pipes or heated metal and other sources of heat. Before explosives are removed, each case or package shall be carefully examined to ascertain that it is properly closed and shows no sign of leakage.

No person except the driver shall be allowed to travel on the vehicle conveying explosives. No explosive shall be transported in a carriage or vessel unless all iron or steel therein the carriage or vessel which are likely to contact the package containing explosives are effectually covered with lead, leather, wood, cloth or any other suitable material. No light shall be carried on the vehicle carrying explosives and no operation connected with the loading, unloading and handling of explosives shall be conducted after sunset.

3.5.4.4 Use of Explosives

The contractor shall appoint an agent who shall personally superintend the firing and all operations connected therewith. The contractor shall satisfy himself that the person so appointed is fully acquainted with his

responsibilities.

Holes for charging the explosives shall be drilled with pneumatic drills and the drilling pattern shall be so planned that the rock pieces after blasting will be suitable for handling. The hole diameter shall be of such a size that the cartridges can easily pass down through them and any undue force is not required during charging. Charging operation shall be carried out by or under the personal supervision of the shot firer. Wrappings shall never be removed from the explosive cartridges. Only one cartridge at a time shall be inserted in a hole and wooden rods shall only be used for loading and stemming the shot holes. Only such quantities of explosives as are required for a particular work shall be brought to the work site. Should any surplus remain when all the holes have been charged shall be carefully removed to a point at least 300m away from the firing point.

The authorized shot firer himself shall make all the connections. The shot firing cable shall not be dragged along the ground to avoid any damage to the insulation. The shot firing cable shall be tested each time for its continuity and possible short circuiting. The shot firer shall always carry the exploder handle with him until he is ready to fire shots. The number of shots fired at a time shall not exceed the permissible limits. Before any blasting is carried out it shall be ensured that all workmen, vehicles and equipment on the site are cleared from an area of minimum 300m radius from the firing point or as required by the statutory regulations at least 10 minutes before the time of firing by sounding a warning siren and the area shall be encircled by red flags.

The explosives shall be fired by means of an electric detonator placed inside the cartridge. For simultaneous firing of a number of charges, the electric detonators shall be connected with the exploder through the shot firing cable in a simple series circuit. Due precautions shall be taken to keep the firing circuit insulated from the ground, bare wires, rails, pipes or any other path of stray current etc and keep the lead wires short circuited until it is ready to fire. Any kink in the detonator leading wire shall be avoided. For simultaneous firing of a large number of shot holes, use of cordtex may be done. An electric detonator attached to its side with adhesive tape shall initiate cordtex connecting wire or string. Blasting shall only be carried out at certain specified times to be agreed jointly by the contractor and the engineer.

At least five minutes after the blast has been fired in case of electric firing or as stipulated in the regulations, the authorized shot firer shall return to the blast area and inspect carefully the work and satisfy himself that all the charged holes have exploded. Cases of misfired unexploded charges shall be exploded by drilling a parallel fresh hole at a distance of not less than 600mm from the misfired hole and by exploding a new charge. The authorized shot firer shall be present during the removal of debris as it may contain unexploded explosives near the misfired hole. The workmen shall not return to the site of firing until at least half an hour after firing.

Where blasting is to be carried out in proximity of other structures, controlled blasting by drilling shallow shot holes and proper muffling arrangements with steel plates loaded with sand bags etc shall be used on top of the blast holes to prevent the rock fragments from causing any damage to the adjacent structures and other properties. Adequate safety precautions as per building byelaws, safety codes, statutory regulations etc shall be taken during blasting operations.

3.5.4.5 Restrictions in Blasting

a) Blasting which may disturb or endanger the stability, safety or quality of the adjacent structures/foundations shall not be permitted.
b) Blasting within 200m of a permanent structure or construction work in progress shall not be permitted.
c) Progressive blasting shall be limited to two third of the total remaining depth of excavation.
d) No large scale blasting operations will be resorted to when the excavation reaches the last one metre and only small charge preferably black powder may be allowed so as not to shatter the parent rock.
e) The last blast shall not be more than 0.50 m in depth.
f) In rocky formations, at locations where specifically indicated or ordered in writing by the engineer, the use of explosives shall be discontinued and excavation shall be completed by chiselling or any other suitable method as approved by the engineer.

3.5.5 Disposal

The excavated spoils shall be disposed of in any (or all) of the following manner as directed by the engineer.

a) By using it straightway for backfilling.

b) By stacking it temporarily to use for backfilling at a later date during execution of the contract.

c) i) By either spreading
or
ii) By spreading and compacting at designated disposal areas.

a) By selecting the useful material and stacking it neatly in designated areas as indicated by the engineer for use in backfilling by some other agency.

3.5.6 Disposal of Surplus Materials

All surplus material from excavation shall be removed and disposed of from the excavation site to the designated disposal area indicated by the engineer.

All good and sound rocks obtained from excavations and all assorted materials of dismantled structures are the property of the owner and if the contractor wants to use it, he shall have to obtain it from the engineer at a mutually agreed rate. All sound rocks and other assorted materials like excavated bricks etc shall be stacked separately.

3.5.7 Protection

The contractor shall notify the engineer as soon as the excavation is expected to be completed within a day so that he shall inspect it at the earliest. Immediately after approval of the engineer, the excavation must be covered up in a shortest possible time. But in no case the excavation shall be covered up or worked on before approval by the engineer. Excavated material shall be placed 1.5m or half the depth (of excavation) whichever is more from the edge of the excavation or further away if directed by the engineer. Excavation shall not be carried out below the foundation level of the structure close by until the required precautions are taken. Adequate fencing is to be made enclosing the excavation. The contractor shall protect all the underground services exposed during excavation. All existing surface drains in the work area shall be suitably diverted by the contractor before taking up excavation to maintain the working area neat and clean.

3.5.8 Dealing with Surface Water

All working areas shall be kept free of surface water as far as reasonably praticable. Works in the vicinity of cut areas shall be controlled to prevent the ingress of surface water.

No works shall commence until surface water streams have been properly intercepted , redirected or otherwise dealt with.

Where works are undertaken in the monsoon period, the Contractor may need to construct temporary drainage systems to drain surface water from working areas.

3.5.9 Dewatering

All excavation shall be kept free of water and slush. Grading in the vicinity shall be controlled to prevent the surface water running into the excavations. The contractor shall remove any water inclusive of rain water and subsoil water etc accumulated in the excavation by pumping or other means as approved by the engineer and keep the excavations dewatered and/or lower the subsoil water level to 300mm below the founding level until the construction of foundation and backfilling are completed in all respects.

Sumps made for dewatering must be kept clear of the foundations. The engineer's prior approval on the method of pumping to be adopted shall be

taken; but in any case, the pumping arrangement shall be such that there shall be no movement or blowing in of subsoil due to the differential head of water during pumping.

3.5.10 Timber Shoring

Close or open type timber shoring as approved by the engineer depending on the nature of sub-soil, depth of pit or trench and the type of timbering shall be adopted. Timbers made out of approved quality shall only be used. It shall be the responsibility of the contractor to take all necessary steps to prevent the sides of trenches and pits from collapsing.

3.5.10.1 Close Timbering

Close timbering shall be done by completely covering the sides of the trenches and pits generally with short, upright members called "polling boards". These shall be of 250mm wide(min.) and 40mm thick(min.) sections as directed by the engineer. The boards shall generally be placed vertically in pairs, one on each side of the cut and shall be kept apart (maximum spacing is limited to 1.20m) by horizontal walers of strong wood cross strutted with wooden struts or as directed by the engineer. The length of wooden struts shall depend on the width of the trench or pit.

In case where the soil is very soft and loose, the boards shall be placed horizontally against the sides of excavation and supported by vertical walers which shall be strutted to similar timber pieces on the opposite face of the trench or pit. The lowest board supporting the sides shall be taken into the ground. No portion of the vertical side of the trench or pit shall remain exposed to avoid any slipping out of earth.

The withdrawal of the timber shall be done very carefully to prevent the collapse of the pit or trench. It shall be started from one end and proceeded systematically to the other end. Concrete or masonry shall not be damaged during the removal of the timber. No claim shall be entertained for any timber which cannot be withdrawn and is lost or buried.

3.5.10.2 Open Timbering

In case of open timbering, vertical board of 250mm wide(min.) and 40mm thick(min.) shall be spaced sufficiently apart to leave unsupported strips of maximum 500mm average width. The detailed arrangement, size of timber and the spacing etc shall be subjected to the approval of the engineer. In all other respects, the specification for close timbering shall apply to open timbering as well.

3.6.0 Treatment of Slips

The contractor shall take all precautions to avoid high surcharges and provide proper surface drainage to prevent flow of water over the sides of the excavations. These precautions along with proper slopes, berms, shoring and control of ground water should cause no slips to occur. If however slips still occur, the same shall be removed by the contractor with his own risk and cost.

3.7.0 Backfilling

3.7.1 General

The material to be used for backfilling shall be approved by the engineer which shall be obtained directly from the excavation, from the nearby areas where excavation work by the same agency is in progress, from the temporary stacks of excavated spoils or from the borrow pits as directed by the engineer. The material shall be free from lumps and clods, roots and vegetations, harmful salts and chemicals, organic materials etc.

In locations where sand filling is required, the sand used should be clean, well graded and be of the quality normally acceptable for use in concrete.

3.7.2 Filling and Compaction in Pits and Trenches all Around the Structures

As soon as the work in foundation has been accepted, the spaces around the foundation in pits and trenches shall be cleared of all debris, brick bats, mortar droppings etc and filled with approved earth in layers not exceeding 250mm (in loose thickness). Each layer(loose) shall be watered, rammed and properly compacted to the required degree to the satisfaction of the engineer. Earth shall be compacted with approved mechanized compaction machine. Usually, no manual compaction shall be allowed unless specifically permitted by the engineer. The moisture content of the fill material during compaction shall be controlled near to its optimum moisture content so as to obtain the required degree of compaction. The final surface shall be trimmed and levelled to proper profile as desired by the engineer.

3.7.3 Plinth Filling

The plinth shall be filled with earth in layers not exceeding 250mm (in loose thickness) and each layer shall be watered and compacted to the required degree with approved compaction machine or manually if specifically permitted by the engineer. When the filling reaches the finished level, the surface shall be flooded with water for at least 24 hours, allowed to dry and then rammed and compacted in order to avoid any settlement at a later stage. The finished surface of fill shall be trimmed to the slope intended to be provided for the floor.

3.7.4 Filling in Trenches for Water Pipes and Drains

Filling in trenches for pipes and drains shall be commenced as soon as the joints of pipes and drains have been tested and passed. Where the trenches are excavated in soil, the filling shall be done with earth on the sides and top of pipes in layers not exceeding 150mm, watered, rammed and compacted taking care that no damage is caused to the pipe below.

In case of trenches excavated in rock, the filling upto a height of 300mm or the diameter of the pipe whichever is more above the crown of the pipe or barrel shall be done with fine material such as earth, moorum, disintegrated rock or ash as per the availability at site and shall be filled in compacted layers not exceeding 150mm. The remaining filling shall be done in layers with the mixture of boulders (of size not exceeding 150mm) and fine material as specified elsewhere in the specification. Each layer shall be watered, rammed and compacted to the required degree and to the satisfaction of the engineer.

3.7.5 Filling in Disposal Area

Surplus materials from excavation which are not required for backfilling shall be disposed of in the designated disposal areas. The spoils shall not be dumped haphazardly but should be spread in layers approximately 250mm thick when loose, watered and compacted with the help of a compacting equipment as per the directions of the engineer. In wide areas, rollers shall be employed and compaction shall be done to the satisfaction of the engineer at the optimum moisture content which shall be checked and controlled by the contractor. In certain cases the engineer may direct the contractor to dispose the surplus materials without compaction which can be done by tipping the spoils from a high bench neatly maintaining a proper level and grade of the bench.

3.8.0 Approaches and Fencing

The contractor should provide and maintain proper approaches for the workmen and inspection. The roads and approaches around the excavation should be kept clear at all times so that there is no hindrance to the movement of men, material and equipment of various agencies connected with the project. Sturdy and elegant fencing is to be provided around the top edge of the excavation as well as around the bottom of the fill at the surplus disposal area where dumping from a high bench is in progress.

3.9.0 Lighting

Full scale area lighting is to be provided if night work is permitted or directed by the engineer. If no night work is in progress, red warning lights should be provided at the corners of the excavated pit and the edges of the fill.

4.0.0 TESTING AND ACCEPTANCE CRITERIA

4.1.0 Excavation

On completion of excavation, the dimension of the pits will be checked as per the drawings after the pits are completely dewatered. The work will be accepted after all undercuts have been set right and all over excavations are filled back to the required lines, levels and grades by placing ordinary cement concrete of 1:4:8 proportion and/or richer and/or by compacted earth as directed by the engineer. The choice of the grade of concrete will be a matter of unfettered discretion of the engineer. Over excavation of the sides shall be made good by the contractor while carrying out the backfilling. The excavation work will be accepted after the above requirements are fulfilled and all the temporary approaches encroaching inside the excavation have been removed.

4.2.0 Backfilling

The degree of compaction required will be as per the stipulation laid down in IS: 4701 and the actual method of measuring the degree of compaction will be as decided by the engineer. The work of back filling will be accepted after the engineer is satisfied with the degree of compaction achieved.

5.0.0 RATES AND MEASUREMENTS

5.1.0 Rates

a) The item of work in the schedule of quantities describe the work very briefly. The various items of the schedule of quantities shall be read in conjunction with the corresponding section in the technical specification including amendments and additions if any. For each item in the schedule of quantities, the bidder's rate shall include all the activities covered in the description of the items as well as for all necessary operations in detail as described in the technical specification.

b) No claims shall be entertained if the details shown on the released for construction drawings differ in any way from those shown on the tender drawings.

c) The unit rate quoted shall include minor details which are obviously and fairly intended and which may not have been included in these documents but are essential for the satisfactory completion of the work.

d) The bidder's quoted rate shall be inclusive of supplying and providing all labour, men, materials, equipments, tools and plants, supervision, services, approaches, schemes etc.

f) In case blasting in hard rock is envisaged, the unit rate quoted for earth work shall include the cost of storage and safety arrangements for the materials required for blasting. No separate payment will be made on this account.

5.2.0 Measurements

Method of measurements are specified as below:

a) The length, breadth and depth shall be measured correct to the nearest centimeter if measurements are taken by tape. Rounding of numerical shall be as per relevant IS Codes. If the measurements are taken with staff and level, the levels shall be recorded correct to 5mm. The area and volume shall be worked out in square meter and cubic meter respectively correct to the nearest of two decimal places.

b) For earth work in excavation, the ground levels shall be taken before and after completion of the work in the actually excavated area. The quantity of earth work in excavation shall be computed from these levels in cubic meter.

c) In case of open footings (rafts/ pilecaps/ drains/ cable trench/ pipe trench/ sub soil beams etc.) up to the depth of 2.0 metres from ground level, alround excavation of 30 cm beyond the outer dimension of footing (not the PCC dimension below footing) shall be measured for payment to make allowances for centering and shuttering. Any additional/excess excavation beyond this limit shall be at the risk and cost of the contractor and shall not be measured for payment for item of work on excavation, backfilling, carriage, dewatering etc. Required shoring & strutting, side slopes, benching, dewatering sump pits, approaches to the excavated pit etc. are deemed to be included in the quoted rates in the schedule of quantities.

d) In case of open footings (Rafts/ pilecaps / drains/ cable trench/ pipe trench/ sub soil beams etc.) at a depth of more than 2.0 metre from ground level, alround excavation of 75 cm beyond the outer dimension of footing (not the PCC dimension below footing) shall be measured for payment to make allowances for centering and shuttering. Any additional/excess excavation beyond this limit shall be at the risk and cost of the contractor and shall not be measured for payment for item of work on excavation, backfilling, carriage, dewatering etc. Required shoring & strutting, side slopes, benching, dewatering sump pits, approaches to the excavated pit etc. are deemed to be included in the quoted rates in the schedule of quantities.

e) Where soft rock and hard rock are mixed, the measurement shall be done as follows. The two types of rock shall be stacked separately and measured in stacks. The net quantity of each type of rock shall be so arrived by applying a

deduction of 50% for looseness/voids in the stacks. If the sum of net quantity of the two types of rock so arrived exceeds the total quantity of excavation, then the quantity of each type of rock shall be worked out from the total quantity (from excavation) in the ratio of net quantities in stack measurements of the two types of rock. If stacking is not feasible, the method as suggested by the engineer shall be followed.

f) Where soil, soft rock and hard rock are mixed, the measurement shall be done as follows. The soft and hard rock shall be removed from the excavated material and stacked separately and measured in stacks. The net quantity of each type of rock shall be so arrived by applying a deduction of 50% for looseness/voids in stacks. The difference between the entire excavation and the sum of the quantities of soft and hard rock so arrived shall be taken as soil.

g) The authorized quantity (calculated on the basis of authorized width/ working space under clause no. 5.2.0 c & 5.2.0 d) or those actually excavated, whichever, are less, shall be measured for payment.

h) Tree cutting having girth more than 300mm shall be measured in number and are separately payable as deemed not covered in excavation items of work in the schedule of quantities.

6.0.0 INFORMATION TO BE SUBMITTED BY THE BIDDER

6.1.0 With Tender

Detail of equipments and machineries proposed to be used for excavation, backfilling and compaction shall be submitted along with the tender.

6.2.0 After Award

After award of the contract the successful bidder shall submit the following for approval.

a) Within 30 days of the award of contract, the contractor shall submit a detailed programme of the work as proposed to be executed giving completion dates of excavation for the various foundations and the time required for backfilling and compaction after completion of foundation for the structures. The earthwork programme shall be planned in accordance with the foundation programme. The programme should also show how the excavation and backfilling quantities will be balanced minimizing the temporary stacking of

spoils. It is to be noted that the engineer even after initial approval of the programme may instruct the contractor to enhance or to retard the progress of work during the actual execution in order to match with the progress of foundations. The initial programme being submitted by the contractor should have sufficient flexibility to take care of such reasonable variations.

b) Within 15 days of the award of contract, the contractor shall submit the drawings for earth work in excavation and backfilling showing detail of slopes, shoring, approaches, sump pits, dewatering lines, fencing etc for the approval of the engineer.

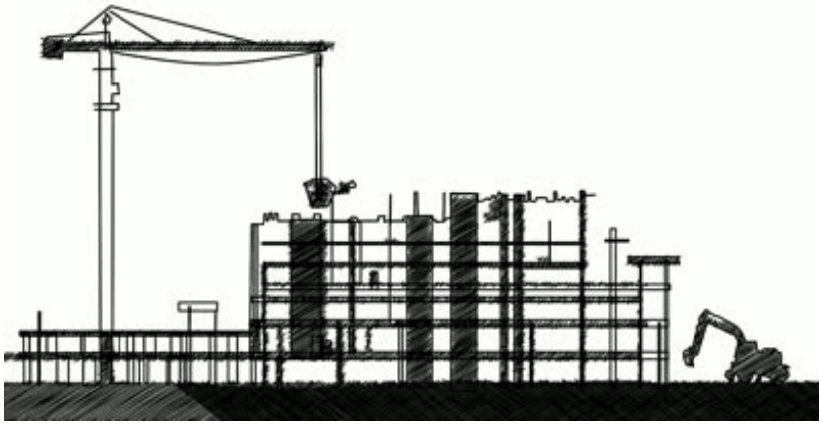
HEALTH, SAFETY and ENVIRONMENT PLAN

for

SITE OPERATIONS

by

SUB-CONTRACTORS



POWER SECTOR

BHEL	**HEALTH, SAFETY AND ENVIRONMENT PLAN FOR SITE OPERATION by SUBCONTRACTORS**	Doc no.: HSEP: 14 REV: 00
	POWER SECTOR	Date: 12.08.2014

DOCUMENT ISSUE SHEET

	Prepared	Reviewed	Approved
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Signature		A.K.S in Fact	
Date	12/8/14	12/8/14	12/8/14

HSE PLAN FOR SITE OPERATIONS BY BHEL'S SUBCONTRACTORS

AT A GLANCE

BEFORE START

SIGNING OF MOU
Agree to comply to HSE requirement- Statutory and BHEL's

PLAN

HSE ORGANISATION	
Manpower • 1 (one) safety officer for every 500 workers or part thereof • 1(one) safety-steward/ supervisor for every 100 workers **Qualification** As per Cl. 7.1	**HSE Roles and responsibilities** • Site In-charge- As per clause 7.2.1 • Safety officer- As per clause 7.2.2

HSE Planning
for Man , Machinery/Equipment/Tools & Tackles

PROVIDE

HSE INFRASTUCTURE	
• PPEs • Drinking Water • Washing Facilities • Latrines and Urinals • Provision of shelter for rest • Medical facilities	• Canteen facilities • Labour Colony • Emergency Vehicle • Pest Control • Scrapyard • Illumination

TRAIN

HSE TRAINING , AWARENESS & PROMOTION	
Training • Induction training • Height work and other critical areas • Tool Box talk & Pep Talk	**Awareness & Promotion** • Signage • Poster • Banner • Competition • Awards

COMMUNICATE

HSE COMMUNICATION	
Incident Reporting • Accident- Fatal & Major • Property damage • Near Miss	**Event Reporting** • Celebrations • Training • Medical camp

EXECUTE SAFELY

OPERATIONAL CONTROL PROCEDURES

PERMIT TO WORK

Height work (above 2 metres), Hot Work, Heavy Lifting, Confined Space, Radiography, excavation(More than 4 metres)

SAFETY DURING WORK EXECUTION

- Welding
- Rigging
- Cylinder- storage & Movement
- Demolition work
- T&Ps
- Chemical Handling
- Electrical works
- Fire
- Scaffolding
- Height work
- Working Platform
- Excavation
- Ladder
- Lifting
- Hoisting appliance

HOUSE KEEPING

WASTE MANGEMENT

TRAFFIC MANAGEMENT

ENVIRONMENTAL CONTROL

EMERGENCY PREPAREDNESS AND RESPONSE PLAN

CHECKS

HSE AUDITS & INSPECTION

- Daily Checks
- Inspection of PPEs
- Inspection of T& Ps
- Inspection of Cranes & Winches
- Inspection of Height work
- Inspection of Welding and Gas cutting
- Inspection of elevators etc

HSE PERFORMANCE EVALUATION PARAMETERS

NON CONFORMANCE

PENALTY for NON CONFORMANCE

Refer Clause 16

Incremental penalty

For repeated violation by the same person, the penalty would be double of the previous penalty

For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.

1.0 PURPOSE

1.1 The purpose of this HSE Plan is to provide for the systematic identification, evaluation, prevention and control of general workplace hazards, specific job hazards, potential hazards and environmental impacts that may arise from foreseeable conditions during installation and servicing of industrial projects and power plants.

1.2 This document shall be followed by BHEL's subcontractors at all installation and servicing sites. In case customer specific documents are to be implemented, this document will be followed in conjunction with customer specific documents.

1.3 Although every effort has been made to make the procedures and guidelines in line with statutory requirements, in case of any discrepancy relevant statutory guidelines must be followed.

1.4 In case the customer has any specific requirement, the same is to be fulfilled.

2.0 SCOPE

The document is applicable for BHEL's Subcontractors at all installation / servicing activities of BHEL Power Sector as per the relevant contractual obligations.

3.0 OBJECTIVES AND TARGETS

The HSE Plan reflects that BHEL places high priority upon the Occupational Health, Safety and Environment at workplaces.

- Ensure the Health and Safety of all persons at work site is not adversely affected by the work.
- Ensure protection of environment of the work site.
- Comply at all times with the relevant statutory and contractual HSE requirements.
- Provide trained, experienced and competent personnel. Ensure medically fit personnel only are engaged at work.
- Provide and maintain plant, places and systems of work that are safe and without risk to health and the environment.
- Provide all personnel with adequate information, instruction, training and supervision on the safety aspect of their work.
- Effectively control, co-ordinate and monitor the activities of all personnel on the Project sites including subcontractors in respects of HSE.
- Establish effective communication on HSE matters with all relevant parties involved in the Project works.
- Ensure that all work planning takes into account all persons that may be affected by the work.
- Ensure fitness testing of all T&Ps/Lifting appliances like cranes, chain pulley blocks etc. are to be certified by competent person.
- Ensure timely provision of resources to facilitate effective implementation of HSE requirements.
- Ensure continual improvements in HSE performance
- Ensure conservation of resources and reduction of wastage.
- Capture the data of all incidents including near misses, process deviation etc. Investigate and analyze the same to find out the root cause.
- Ensure timely implementation of correction, corrective action and preventive action.

HSE TARGETS

EXPLOSION	**ZERO**
FATALITY	**ZERO**
LOST TIME INJURY	**ZERO**
FIRE	**ZERO**
VEHICLE INCIDENTS	**ZERO**
ENVIRONMENTAL INCIDENTS	**ZERO**

4.0 BHEL POWER SECTOR HEALTH, SAFETY & ENVIRONMENT POLICY

Power Sector HSE Policy

We, at BHEL Power Sector, reaffirm our belief that the Health and Safety of our stakeholders and conservation of Environment is of utmost importance and takes precedence in all our business decisions. In pursuit of this belief and commitment, we strive to:

- ✓ **Ensure total compliance with applicable legislation, regulations and other requirements concerning Occupational Health, Safety and Environment.**
- ✓ **Ensure continual improvement in the Occupational Health, Safety and Environment Management System performance.**
- ✓ **Enhance Occupational Health, Safety and Environment awareness amongst employees, customers and suppliers by proactive communication and training.**
- ✓ **Review periodically and improve Occupational Health, Safety and Environment Management System to ensure its continuing suitability, adequacy and effectiveness in a continuously changing business environment.**
- ✓ **Develop a culture of safety through active leadership and provide appropriate training at all levels to enable employees to fulfill their Health, Safety and Environmental obligations.**
- ✓ **Incorporate appropriate Occupational Health, Safety and Environmental criteria into business decisions for selection of plant, technology and services as well as appointment of key personnel.**
- ✓ **Ensure availability at all times of appropriate resources to fully implement the Occupational Health, Safety and Environmental policy of the company.**

This policy will be communicated to all employees and made available to interested parties.

Sd/-

Date: 01.05.2013

Director (Power)

5.0 MEMORANDUM OF UNDERSTANDING:

After award of work, subcontractors are required to enter into a memorandum of understanding as given below:

Memorandum of Understanding

BHEL, Power Sector _____ Region is committed to Health, Safety and Environment Policy (HSE Policy).

M/s _____ do hereby also commit to comply with the same HSE Policy while executing the Contract Number _____

M/s _____ shall ensure that safe work practices as per the HSE plan. Spirit and content therein shall be reached to all workers and supervisors for compliance.

In addition to this, M/S _____ shall comply to all applicable statutory and regulatory requirements which are in force in the place of project and any special requirement specified in the contract document of the principal customer.

M/s _____ shall co-operate in HSE audits/inspections conducted by BHEL /customer/ third party and ensure to close any non-conformity observed/reported within prescribed time limit.

Signed by authorized representative of M/s ----------

Name :

Place & Date:

6.0 TERMS AND DEFINITIONS

6.1 DEFINITIONS

6.1.1 INCIDENT

Work- related or natural event(s) in which an injury , or ill health (regardless of severity), damage to property or fatality occurred, or could have occurred.

6.1.2 NEAR MISS

An incident where no ill health, injury, damage or other loss occurs, but it had a potential to cause, is referred to as "Near-Miss".

6.1.3 MAN-HOUR WORKED

The total number of man hours worked by all employees including subcontractors working in the premises. It includes managerial, supervisory, professional, technical, clerical and other workers including contract labours. Man-hours worked shall be calculated from the payroll or time clock recorded including overtime. When this is not feasible, the same shall be estimated by multiplying the total man-days worked for the period covered by the number of hours worked per day. The total number of workdays for a period is the sum of the number of men at work on each day of period. If the daily hours vary from department to department separate estimate shall be made for each department and the result added together.

6.1.4 FIRST AID CASES

First aids are not essentially all reportable cases, where the injured person is given medical treatment and discharged immediately for reporting on duty, without counting any lost time.

6.1.5 LOST TIME INJURY

Any work injury which renders the injured person unable to perform his regular job or an alternative restricted work assignment on the next scheduled work day after the day on which the injury occurred.

6.1.6 MEDICAL CASES

Medical cases come under non-reportable cases, where owing to illness or other reason the employee was absent from work and seeks Medical treatment.

6.1.7 TYPE OF INCIDENTS & THEIR REPORTING:

The three categories of Incident are as follows:

Non-Reportable Cases:

An incident, where the injured person is given medical help and discharged for work without counting any lost time.

Reportable Cases:
In this case the injured person is disable for 48 hours or more and is not able to perform his duty.

Injury Cases:
These are covered under the heading of non-reportable cases. In these cases the incident caused injury to the person, but he still continues his duty.

6.1.8 **TOTAL REPORTABLE FREQUENCY RATE**

Frequency rate is the number of Reportable Lost Time Injury (LTI) per one Million Man hours worked. Mathematically, the formula read as:

$$\frac{\text{Number of Reportable LTI}}{\text{Total Man Hours Worked}} \times 1{,}000{,}000$$

6.1.9 **SEVERITY RATE**

Severity rate is the Number of days lost due to Lost Time Injury (LTI) per one Million Man hours worked. Mathematically, the formula reads as:

$$\frac{\text{Days lost due to LTI}}{\text{Total Man Hours Worked}} \times 1{,}000{,}000$$

6.1.10 **INCIDENCE RATE**

Incidence Rate is the Number of LTI per one thousand manpower deployed. Mathematically, the formula reads as:

$$\frac{\text{Number of LTI}}{\text{Average number of manpower deployed}} \times 1000$$

7.0 HSE ORGANISATION

Number of safety officers:
The subcontractor must deploy one safety officer for every 500 workers or part thereof in each package. In addition, there must be one safety-steward/safety-supervisor for every 100 workers.

Deployment: The subcontractor should deploy sufficient safety officers and safety-steward/Safety-supervisor, as per requirement given above, since initial stage and add more in proportion to the added strength in work force. Any delay in deployment will attract a penalty of Rs.30,000/- per man month for the delayed period.

7.1 QUALIFICATION FOR HSE PERSONNEL

Sl.no	Designation	Qualification	Experience
1	Safety officer (Construction Agency)	Degree or Diploma in Engineering with full time diploma in Industrial Safety with construction safety as one of the subjects	Minimum two years for degree holder and five years for diploma holder in the field of Construction of power plant/ major industries

2	Safety-Steward/ Safety-Supervisor	Degree or diploma in any discipline with full time diploma in Industrial Safety with construction safety as one of the subjects	Minimum two years

7.2 RESPONSIBILITIES

7.2.1 **SITE IN -CHARGE OF SUBCONTRACTOR**

- Shall sign Memorandum of Understanding (MoU) for compliance to BHEL's HSE Plan for Site Operations as per clause 5.0
- Shall engage qualified safety officer(s) and steward (s) as per clause 7.0
- Shall adhere to the rules and regulations mentioned in this code, practice very strictly in his area of work in consultation with his concerned engineer and the safety coordinator.
- Shall screen all workmen for health and competence requirement before engaging for the job and periodically thereafter as required.
- Shall not engage any employee below 18 years.
- Shall arrange for all necessary PPEs like safety helmets, belts, full body harness, shoes, face shield, hand gloves etc. before starting the job. Shall ensure that no working men/women carry excessive weight more than stipulated in Factory Rule Regulation R57.
- Shall ensure that all T&Ps engaged are tested for fitness and have valid certificates from competent person.
- Shall ensure that provisions stipulated in contract Labour Regulation Act 1970, Chapter V C.9, canteen, rest rooms/washing facilities to contracted employees at site.
- Shall adhere to the instructions laid down in Operation Control Procedures (OCPs) available with the site management.
- Shall ensure that person working above 2.0 meter should use Safety Harness tied to a life line/stable structure.
- Shall ensure that materials are not thrown from height. Cautions to be exercised to prevent fall of material from height.
- Shall report all incidents(Fatal/Major/Minor/Near Miss)to the Site engineer /HSE officer of BHEL.
- Shall ensure that Horseplay is strictly forbidden.
- Shall ensure that adequate illumination is arranged during night work.
- Shall ensure that all personnel working under subcontractor are working safely and do not create any Hazard to self and to others.
- Shall ensure display of adequate signage/posters on HSE.
- Shall ensure that mobile phone is not used by workers while working.
- Shall ensure conductance of HSE audit, mockdrill, medical camps, induction training and training on HSE at site.
- Shall ensure full co-operation during HQ/External /Customer HSE audits.

- Shall ensure submission of look-ahead plan for procurement of HSE equipment's and PPEs as per work schedule.
- Shall ensure good housekeeping.
- Shall ensure adequate valid fire extinguishers are provided at the work site.
- Shall ensure availability of sufficient number of toilets /restrooms and adequate drinking water at work site and labour colony.
- Shall ensure adequate emergency preparedness.
- Shall be member of site HSE committee and attend all meetings of the committee
- Power source for hand lamps shall be maximum of 24 v.
- Temporary fencing should be done for open edges if Hand – railings and Toe-guards are not available.

7.2.2 **HEALTH, SAFETY AND ENVIRONMENT OFFICER OF SUBCONTRACTOR**

- Carry out safety inspection of Work Area, Work Method, Men, Machine & Material, P&M and other tools and tackles.
- Facilitate inclusion of safety elements into Work Method Statement.
- Highlight the requirements of safety through Tool-box / other meetings.
- Help concerned HOS to prepare Job Specific instructions for critical jobs.
- Conduct investigation of all incident/dangerous occurrences & recommend appropriate safety measures.
- Advice & co-ordinate for implementation of HSE permit systems, OCPs & MPs.
- Convene HSE meeting & minute the proceeding for circulation & follow-up action.
- Plan procurement of PPE & Safety devices and inspect their healthiness.
- Report to PS Region/HQ on all matters pertaining to status of safety and promotional program at site level.
- Facilitate administration of First Aid
- Facilitate screening of workmen and safety induction.
- Conduct fire Drill and facilitate emergency preparedness
- Design campaigns, competitions & other special emphasis programs to promote safety in the workplace.
- Apprise PS– Region on safety related problems.
- Notify site personnel non-conformance to safety norms observed during site visits / site inspections.
- Recommend to Site In charge, immediate discontinuance of work until rectification, of such situations warranting immediate action in view of imminent danger to life or property or environment.
- To decline acceptance of such PPE / safety equipment that do not conform to specified requirements.
- Encourage raising Near Miss Report on safety along with, improvement initiatives on safety.
- Shall work as interface between various agencies such customer, package-in-charges, subcontractors on HSE matters

8.0 PLANNING BY SUBCONTRACTOR

8.1 MOBILISATION OF MACHINERY/EQUIPMENT/TOOLS BY SUBCONTRACTOR

- As a measure to ensure that machinery, equipment and tools being mobilized to the construction site are fit for purpose and are maintained in safe operating condition and complies with legislative and owner requirement, inspection shall be arranged by in-house competent authority for acceptance as applicable.

- The machinery and equipment to be embraced for this purpose shall include but not limited to the following:

  - Mobile cranes.
  - Side Booms.
  - Forklifts.
  - Grinding machine.
  - Drilling machine.
  - Air compressors.
  - Welding machine.
  - Generator sets.
  - Dump Trucks.
  - Excavators.
  - Dozers
  - Grit Blasting Equipment.
  - Hand tools.

- Subcontractor shall notify the engineer, of his intention to bring on to site any equipment or any container, with liquid or gaseous fuel or other substance which may create a hazard. The Engineer shall have the right to prescribe the condition under which such equipment or container may be handled and used during the performance of the works and the subcontractor shall strictly adhere to such instructions. The Engineer shall have the right to inspect any construction tool and to forbid its use, if in his opinion it is unsafe. No claim due to such prohibition will be entertained.

8.2 MOBILISATION OF MANPOWER BY SUBCONTRACTOR

- The subcontractor shall arrange induction and regular health check of their employees as per schedule VII of BOCW rules by a registered medical practitioner.
- The subcontractor shall take special care of the employees affected with occupational diseases under rule 230 and schedule II of BOCW Rules. The employees not meeting the fitness requirement should not be engaged for such job.
- Ensure that the regulatory requirements of excessive weight limit (to carry/lift/ move weights beyond prescribed limits) for male and female workers are complied with.
- Appropriate accommodation to be arranged for all workmen in hygienic condition.

8.3 PROVISION OF PPEs

- Personnel Protective Equipment (PPEs), in adequate numbers, will be made available at site & their regular use by all concerned will be ensured
- The following matrix recommends usage of minimum PPEs against the respective job.

Sl. No	Type of work	PPEs
1	Concrete and asphalt mixing	Nose mask, hand glove, apron and gum boot
2	Welders/Grinders/ Gas cutters	Welding/face screen, apron, hand gloves, nose mask and ear muffs if noise level exceeds 90dB. Helmet fitted with welding shield is preferred for welders
3	Stone/ concrete breakers	Ear muffs, safety goggles, hand gloves
4	Electrical Work	Rubber hand glove, Electrical Resistance shoes
5	Insulation Work	Respiratory mask, Hand gloves, safety goggles
6	Work at height	Double lanyard full body harness, Fall arrestor (specific cases)
7	Grit/Sand blasting	Blast suit, blast helmet, respirator, leather gloves
8	Painting	Plastic gloves, Respirators (particularly for spray painting)
9	Radiography	As per BARC guidelines

- The PPEs shall conform to the relevant standards as below and bear ISI mark.

Relevant is-codes for personal protection

IS: 2925 – 1984	Industrial Safety Helmets.
IS: 4770 – 1968	Rubber gloves for electrical purposes.
IS: 6994 – 1973 (Part-I)	Industrial Safety Gloves (Leather &Cotton Gloves).
IS: 1989 – 1986 (Part-I-II)	Leather safety boots and shoes.
IS: 5557 – 1969	Industrial and Safety rubber knee boots.
IS: 6519 – 1971	Code of practice for selections care and repair of Safety footwear.
IS: 11226 – 1985	Leather Safety footwear having direct molding sole.
IS: 5983 – 1978	Eye protectors.
IS: 9167 – 1979	Ear protectors.
IS: 1179-1967	Eye & Face protection during welding
IS: 3521 – 1983	Industrial Safety Belts and Harness
IS:8519 -1977	Guide for selection of industrial Safety equipment for body protection
IS:9473-2002,14166-1994,14746-1999	Respiratory Protective Devices

The list is not exhaustive. The safety officer may demand additional PPEs based on specific requirement.

- Where workers are employed in sewers and manholes, which are in use, the subcontractor shall ensure that the manhole covers are opened and ventilated at least for an hour before the workers are allowed to get into manhole, and the manholes so opened shall be cordoned off with suitable railing and provided with warning signals or boards to prevent incident to the public
- Besides the PPEs mentioned above, the persons shall use helmet and safety shoe. The visitors shall use Helmet and any other PPEs as deemed appropriate for the area of work.

Colour scheme for Helmets:

1. Workmen: Yellow
2. Safety staff: Green or white with green band
3. Electrician: Red
4. Others including visitors: White

- All the PPEs shall be checked for its quality before issue and the same shall be periodically checked. The users shall be advised to check the PPEs themselves for any defect before putting on. The defective ones shall be repaired/ replaced.
- The issuing agency shall maintain register for issue and receipt of PPEs.
- The Helmets shall have logo or name (abbreviation of agency name permitted) affixed or printed on the front.
- The body harnesses shall be serial numbered.

8.4 ARRANGEMENT OF INFRASTRUCTURE

8.4.1 DRINKING WATER

- Drinking water shall be provided and maintained at suitable places at different elevations.
- Container should be labeled as " Drinking Water"
- Cleaning of the storage tank shall be ensured atleast once in 3 months indicating date of cleaning and next due date.
- Potability of water should be tested as per IS10500 at least once in a year.

8.4.2 WASHING FACILITIES

- In every workplace, adequate and suitable facilities for washing shall be provided and maintained.
- Separate and adequate cleaning facilities shall be provided for the use of male and female workers. Such facilities shall be conveniently accessible and shall be kept in clean and hygienic condition and dully illuminated for night use.
- Overalls shall be supplied by the subcontractor to the workmen and adequate facilities shall be provided to enable the painters and other workers to wash during the cessation of work.

8.4.3 LATRINES AND URINALS

- Latrines and urinals shall be provided in every work place.
- Urinals shall also be provided at different elevations.
- They shall be adequately lighted and shall be maintained in a clean and sanitary condition at all times, by appointing designated person.
- Separate facilities shall be provided for the use of male and female worker if any.

8.4.4 **PROVISION OF SHELTER DURING REST**

Proper Shed & Shelter shall be provided for rest during break

8.4.5 **MEDICAL FACILITIES**

8.4.5.1 **MEDICAL CENTRE (As per Schedule V, X and XI of BOCW central Rules, 1998)**

- A medical centre shall be ensured/identified at site with basic facilities for handling medical emergencies. The medical center can be jointly developed on proportionate sharing basis with permission from BHEL
- A qualified medical professional, not less than MBBS, shall be deployed at the medical centre
- The medical centre shall be equipped with one ambulance, with trained driver and oxygen cylinder.
- Medical waste shall be disposed as per prevailing legislation (Bio-Medical Waste –Management and Handling Rules, 1998)

8.4.5.2 **FIRST AIDER**

- Ensure availability of Qualified First-aider throughout the working hours.
- Every injury shall be treated, recorded and reported.
- Refresher course on first aid shall be conducted as necessary.
- List of Qualified first aiders and their contact numbers should be displayed at conspicuous places.

8.4.5.3 **FIRST AID BOX (as per schedule III of BOCW)**

- The subcontractor shall provide necessary first aid facilities as per schedule III of BOCW. At every work place first aid facilities shall be provided and maintained.

- The first aid box shall be kept by first aider who shall always be readily available during the working hours of the work place.His name and contact no to be displayed on the box.
- The first aid boxes should be placed at various elevations so as to make them available within the reach and at the quickest possible time.
- The first aid box shall be distinctly marked with a Green Cross on white background.

- Details of contents of first aid box is given in Annexure No. 01
- Monthly inspection of First Aid Box shall be carried out by the owner as per format no. HSEP:13-F01
- The subcontractor should conduct periodical first –aid classes to keep his supervisor and Engineers properly trained for attending to any emergency.

8.4.5.4 **HEALTH CHECK UP (As per schedule VII and Form XI)**

The persons engaged at the site shall undergo health checkup as per the format no. HSEP:13-F02 before induction. The persons engaged in the following works shall undergo health checkup at least once in a year:

a. Height workers
b. Drivers/crane operators/riggers

c. Confined space workers
d. Shot/sand blaster
e. Welding and NDE personnel

8.4.6 **PROVISION OF CANTEEN FACILITY**

- Canteen facilities shall be provided for the workmen of the project inside the project site.
- Proper cleaning and hygienic condition shall be maintained.
- Proper care should be taken to prevent biological contamination.
- Adequate drinking water should be available at canteen.
- Fire extinguisher shall be provided inside canteen.
- Regular health check-up and medication to the canteen workers shall be ensured.

8.4.7 **PROVISION OF ACCOMODATION/LABOUR COLONY**

- The subcontractor shall arrange for the accommodation of workmen at nearby localities or by making a labour colony.
- Regular housekeeping of the labour colony shall be ensured.
- Proper sanitation and hygienic conditions to be maintained.
- Drinking water and electricity to be provided at the labour colony.
- Bathing/ washing bay
- Room ventilation and electrification.

8.4.8 **PROVISION OF EMERGENCY VEHICLE**

- Dedicated emergency vehicle shall be made available at workplace by each subcontractor to handle any emergency

8.4.9 **PEST CONTROL**

Regular pest control should be carried out at all offices, mainly laboratories, canteen, labour colony and stores.

8.4.10 **SCRAPYARD**

- In consultation with customer, scrapyard shall be developed to store metal scrap, wooden scrap, waste, hazardous waste.
- Scrap/Waste shall be segregated as Bio-degradable and non-bio-degradable and stored separately.

8.4.11 **ILLUMINATION**

- The subcontractor shall arrange at his cost adequate lighting facilities e.g. flood lighting, hand lamps, area lighting etc. at various levels for safe and proper working operations at dark places and during night hours at the work spot as well as at the pre-assembly area.

- Adequate and suitable light shall be provided at all work places & their approaches including passage ways as per IS: 3646 (Part-II). Some recommended values are given below:

S. No.	Location	Illumination (Lux)
A.	**Construction Area**	
1.	Outdoor areas like store yards, entrance and exit roads	20
2.	Platforms	50
3.	Entrances, corridors and stairs	100
4.	General illumination of work area	150
5.	Rough work like fabrication, assembly of major items	150
6.	Medium work like assembly of small machined parts rough measurements etc.	300
7.	Fine work like precision assembly, precision measurements etc.	700
8.	Sheet metal works	200
9.	Electrical and instrument labs	450
B.	**Office**	
1.	Outdoor area like entrance and exit roads	20
2.	Entrance halls	150
3.	Corridors and lift cars	70
4.	Lift landing	150
5.	Stairs	100
6.	Office rooms, conference rooms, library reading tables	300
7.	Drawing table	450
8.	Manual telephone exchange	200

- Lamp (hand held) shall not be powered by mains supply but either by 24V or dry cells.
- Lamps shall be protected by suitable guards where necessary to prevent danger, in case of breakage of lamp.
- Emergency lighting provision for night work shall be made to minimise danger in case of main supply failure.

If the subcontractor fails to take appropriate safety precautions or to provide necessary safety devices and equipment or to carry out instructions issued by the authorized BHEL official, BHEL shall have the right to take corrective steps at the risk and cost of the subcontractor

9.0 HSE TRAINING& AWARENESS

9.1 HSE INDUCTION TRAINING

All persons entering into project site shall be given HSE induction training by the HSE officer of BHEL /subcontractor beforebeing assigned to work.
In-house induction training subjects shall include but not limited to:

- Briefing of the Project details.
- Safety objectives and targets.
- Site HSE rules.
- Site HSE hazards and aspects.
- First aid facility.
- Emergency Contact No.
- Incident reporting.
- Fire prevention and emergency response.
- Rules to be followed in the labour colony (if applicable)

- Proper safety wear & gear must be issued to all the workers being registered for the induction (i.e., Shoes/Helmets/Goggles/Leg guard/Apron etc.)
- They must arrive fully dressed in safety wear & gear to attend the induction.
- Any one failing to conform to this safety wear& gear requirement shall not qualify to attend.
- On completing attending subcontractor's in-house HSE induction, each employee shall sign an induction training form (format no. HSEP:13-F03) to declare that he had understood the content and shall abide to follow and comply with safe work practices. They may only then be qualified to be issued with a personal I.D. card, for access to the work site.

9.2 HSE TOOLBOX TALK

- HSE tool Box talk shall be conducted by frontline foreman/supervisor of subcontractor to specific work groups prior to the start of work. The agenda shall consist of the followings:
  - Details of the job being intended for immediate execution.
  - The relevant hazards and risks involved in executing the job and their control and mitigating measures.
  - Specific site condition to be considered while executing the job like high temperature, humidity, unfavorable weather etc.
  - Recent non-compliances observed.
  - Appreciation of good work done by any person.
  - Any doubt clearing session at the end.
- Record of Tool box talk shall be maintained as per format no. HSEP:13-F04
- Tool box talk to be conducted at least once a week for the specific work.

9.3 TRAINING ON HEIGHT WORK

Training on height work shall be imparted to all workers working at height by in-house/external faculty at least twice in a year. The training shall include following topics:

- Use of PPEs
- Use of fall arrester, retractable fall arrester, life line, safety nets etc.
- Safe climbing through monkey ladders.
- Inspection of PPEs.
- Medical fitness requirements.
- Mock drill on rescue at height.
- Dos & Don'ts during height work.

9.4 HSE TRAINING DURING PROJECT EXECUTION

- Other HSE training shall be arranged by BHEL/ subcontractor as per the need of the project execution and recommendation of HSE committee of site.
- The topics of the HSE training shall be as follows but not limited to:
  - Hazards identification and risk analysis (HIRA)
  - Work Permit System
  - Incident investigation and reporting
  - Fire fighting
  - First aid
  - Fire-warden training
  - EMS and OHSMS
  - T & Ps fitness and operation

- Electrical safety
- Welding, NDE & Radiological safety
- Storage, preservation & material handling.

- A matrix shall be maintained to keep an up-to-date record of attendance of training sessions carried out.

9.5 HSE PROMOTION-SIGNAGE, POSTERS, COMPETITION, AWARDS ETC

9.5.1 **Display of HSE posters and banners**

- Site shall arrange appropriate posters, banners, slogans in local/Hindi/English languages at work place

9.5.2 **Display of HSE signage**

- Appropriate HSE signage shall be displayed at the work area to aware workmen and passersby about the work going on and do's and don'ts to be followed

9.5.3 **Competition on HSE and award**

- Site will arrange different competition (slogan, poster, essay etc.) on HSE time to time (Safety day, BHEL day, World Environment Day etc.) and winners will be suitably awarded.

9.5.4 **HSE awareness programme**

- Subcontractor shall arrange HSE awareness programme periodically on different topics including medical awareness for all personnel working at site

10.0 HSE COMMUNICATION

10.1 INCIDENT REPORTING

- The subcontractor shall submit report of all incidents, fires and property damage etc to the Engineer immediately after such occurrence, but in any case not later than 24 hours of the occurrence. Such reports shall be furnished in the manner prescribed by BHEL. (Refer HSE procedure for incident investigation, analysis and reporting for details)
- In addition, periodic reports on safety shall also be submitted by the subcontractor to BHEL from time to time as prescribed by the Engineer. Compiled monthly reports of all kinds of incidents, fire and property damage to be submitted to BHEL safety officer as per prescribed formats.
- HSE incidents of site shall be reported to BHEL site Management as per Procedure for Incident Investigation and Reporting in format no. HSEP:14-F15. Corrective action shall be immediately implemented at the work place and compliance shall be verified by BHEL HSE officer and until then, work shall be put on hold by Construction Manager.

10.2 HSE EVENT REPORTING

- Important HSE events like HSE training, Medical camp etc. organized at site shall be reported to BHEL site management in detail with photographs for publication in different in-house magazines
- Celebration of important days like National Safety Day, World Environment Day etc. shall also be reported as mentioned above.

11.0 OPERATIONAL CONTROL

All applicable OCPs (Operational control procedures) will be followed by subcontractor as per BHEL instructions. This will be done as part of normal scope of work. List of such OCPs is given below . In case any other OCP is found to be applicable during the execution of work at site, then subcontractor will follow this as well, within quoted rate. These OCPs (applicable ones) will be made available to subcontractor during work execution at site. However for reference purpose, these are kept with Safety Officer of BHEL at the Power Sector Regional HQ, or available in downloadable format in the website, which may be refereed by subcontractor, if they so desire.

LIST OF OCPs

Safe handling of chemicals	Safety in use of cranes	Hydraulic test
Electrical safety	Storage and handing of gas cylinders	Spray insulation
Energy conservation	Manual arc welding	Trial run of rotary equipment
Safe welding and gas cutting operation	Safe use of helmets	Stress relieving
Fire safety	Good house keeping	Material preservation
Safety in use of hand tools	Working at height	Cable laying/tray work
First aid	Safe excavation	Transformer charging
Food safety at canteen	Safe filling of hydrogen in cylinder	Electrical maintenance
Illumination	Vehicle maintenance	Safe handling of battery system
Handling and erection of heavy metals	Safe radiography	Computer operation
Safe acid cleaning	Waste disposal	Storage in open yard
Safe alkali boil out	Working at night	For sanitary maintenance
Safe oil flushing	Blasting	Batching
Steam blowing	DG set	Piling rig operation
Safe working in confined area	Handling & storage of mineral wool	Gas distribution test
Safe operation of passenger lift, material hoists & cages	Drilling, reaming and grinding(machining)	Cleaning of hotwell / deaerator
Electro-resistance heating	Compressor operation	O&M of control of AC plant & system
Air compressor	Passivation	Safe Loading of Unit
Safe EDTA Cleaning	Safe Chemical cleaning of Pre boiler system	Safe Boiler Light up
Safe Rolling and Synchronisation		

11.1 HSE ACTIVITIES

HSE activities shall be conducted at site based on the HSEMSM developed by Power Sector and issued to site by Regions.
While planning for any activity the following documents shall be referred for infrastructural requirements to establish control measures:

1) HSE Procedure for Register of OHS Hazards and Risks
2) HSE Procedure for Register of Environmental Aspects and Impacts
3) HSE Procedure for Register of Regulations

4) Operational Control Procedures
5) HSE Procedure for Emergency Preparedness and Response Plan
6) Contract documents

11.2 WORK PERMIT SYSTEM

- The following activities shall come under Work Permit System
  a. Height working above 2 metres
  b. Hot working at height
  c. Confined space
  d. Radiography
  e. Excavation more than 4 meter depth
  f. Heavy lifting above 50 ton
  Refer Annexure 05 for Work permit formats.
- "HSE Procedure for Work Permit System" shall be followed while implementing permit system. Where customer is having separate Work Permit System the same shall be followed.
- Permit applicant shall apply for work permit of particular work activity at particular location before starting of the work with Job Hazard Analysis.
- Permit signatory shall check that all the control measures necessary for the activity are in place and issue the permit to the permit holder.
- Permit holder shall implement and maintain all control measures during the period of permit .He will close the permit after completion of the work. The closed permit shall be archived in HSE Department of site.

11.3 SAFETY DURING WORK EXECUTION

Respective OCPS are to be followed and adherence to the same would be contractually binding

11.3.1 WELDING SAFETY

All safety precautions shall be taken for welding and cutting operations as per IS-818. All safety precautions shall be taken for foundation and other excavation marks as per IS-3764.

11.3.2 RIGGING

Rigging equipment shall not be loaded in excess of its recommended safe working load. Rigging equipment, when not in use, shall be removed from the original work area so as not to present a hazard to employees.

11.3.3 CYLINDERS STORAGE AND MOVEMENT

All gas cylinders shall be stored in upright position. Suitable trolley shall be used. There shall be flash-back arrestors conforming to IS-11006 at both cylinder and burner ends. Damaged tube and regulators must be immediately replaced. No of cylinders shall not exceed the specified quantity as per OCP
Cylinders shall be moved by tilting and rolling them on their bottom edges. They shall not be intentionally dragged, struck or permitted to strike each other violently.

When cylinders are transported by powered vehicle they shall be secured in a vertical position.

11.3.4 **DEMOLITION WORK**

Before any demolition work is commenced and also during the process of the work the following shall be ensured:

- All roads and open areas adjacent to the work site shall either be closed or suitably protected.
- No electric cable or apparatus which is liable to be a source of danger nor a cable or an apparatus used by the operator shall remain electrically charged.
- All practical steps shall be taken to prevent danger to persons employed from the risks of fire or explosion or flooding. No floor, roof or other part of the building shall be so overloaded with debris or materials as to render them unsafe.

11.3.5 **T&Ps**

All T&Ps/ MMEs should be of reputed brand/appropriate quality & must have valid test/calibration certificates bearing endorsement from competent authority of BHEL..Subcontractor to also submit monthly reports of T&Ps deployed and validity test certificates to BHEL safety Officer as per the format/procedure of BHEL.

11.3.6 **CHEMICAL HANDLING**

Displaying safe handling procedures for all chemicals such as lube oil, acid, alkali, sealing compounds etc , at work place.Where it is necessary to provide and/or store petroleum products or petroleum mixture & explosives, the subcontractor shall be responsible for carrying out such provision / storage in accordance with the rules & regulations laid down in the relevant petroleum act, explosive act and petroleum and carbide of calcium manual, published by the chief inspector of explosives of India. All such storage shall have prior approval if necessary from the chief inspector of explosives or any other statutory authority. The subcontractor shall be responsible for obtaining the same.

11.3.7 **ELECTRICAL SAFETY**

- Providing adequate no. of 24 V sources and ensure that no hand lamps are operating at voltage level above 24 Volts.
- Fulfilling safety requirements at all power tapping points.
- High/ Low pressure welders to be identified with separate colour clothings. No welders will be deployed without passing appropriate tests and holding valid welding certificates. Approved welding procedure should be displayed at work place.
- The subcontractor shall not use any hand lamp energized by Electric power with supply voltage of more than 24 volts in confined spaces like inside water boxes, turbine casings, condensers etc.
- All portable electric tools used by the subcontractor shall have safe plugging system to source of power and be appropriately earthed. Only electricians licensed by appropriate statutory authority shall be employed by the subcontractor to carry out all types of electrical works. Details of earth resource ad their test date to be given to BHEL safety officer as per the prescribed formats of BHEL
- The subcontractor shall use only properly insulated and armored cables which conform to the requirement of Indian Electricity Act and Rules for all wiring, electrical applications at site.

- BHEL reserves the right to replace any unsafe electrical installations, wiring, cabling etc. at the cost of the subcontractor.
- 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 subcontractor shall maintain adequate number of qualified electricians to maintain his temporary electrical installations.
- Area wise Electrical safety inspection is to be carried out on monthly basis as per "Electrical Safety Inspection checklist' and the report is to be submitted to BHEL safety officer
- Adequate precautions shall be taken to prevent danger for electrical equipment. No materials on any of the sites of work shall be so stacked or placed as to cause danger or inconvenience to any person or the public
- The subcontractor shall carefully follow the safety requirement of BHEL/ the purchaser with the regard to voltages used in critical areas.

11.3.8 **FIRE SAFETY**

- Providing appropriate fire fighting equipment at designated work place and nominate a fire officer/warden adequately trained for his job.
- Subcontractor shall provide enough fire protecting equipment of the types and numbers at his office, stores, temporary structure in labor colony etc. Such fire protection equipment shall be easy and kept open at all times.
- The fire extinguishers shall be properly refilled and kept ready which should be certified at periodic intervals. The date of changing should be marked on the Cylinders.
- All other fire safety measures as laid down in the "codes for fire safety at construction site" issued by safety coordinator of BHEL shall be followed.
- Non-compliance of the above requirement under fire protection shall in no way relieve the subcontractor of any of his responsibility and liabilities to fire incident occurring either to his materials or equipment or those of others.
- Emergency contacts nos must be displayed at prominent locations
- Tarpaulin being inflammable should not be used (instead, only non infusible covering materials shall be used) as protective cover while preheating, welding, stress relieving etc. at site.

11.3.9 **SCAFFOLDING**

- Suitable scaffolds shall be provided for workman for all works that cannot safely be done from the ground, or from solid construction except in the case of short duration of work which can be done safely from ladders.
- When a ladder is used, it shall be of rigid construction made of steel. The steps shall have a minimum width of 45 cm and a maximum rise of 30 cm. Suitable handholds of good quality wood or steel shall be provided and the ladder shall be given an inclination not steeper then ¼ horizontal and 1 vertical.
- Scaffolding or staging more than 3.6 m above the ground floor, swung or suspended from an overhead support or erected with stationery support shall have a guard rail properly bolted, braced or otherwise secured, at least 90 cm above the floor or platform of such scaffolding or staging and extending along the entire length of the out side and ends thereof with only such openings as may be necessary for the delivery of materials. Such scaffolding or staging shall be so fastened as to prevent it form saver, from swaying, from the building or structure.

11.3.10 **WORK AT HEIGHT**:

- Guardrails and toe-board/barricades and sound platform conforming to IS:4912-1978 should be provided.

- Wherever necessary, life-line(pp or metallic) and fall arrestor along with Polyamide rope or Retractable lifeline should be provided.
- Safety Net as per IS:11057:1984 should be used extensively for prevention/ arrest of men and materials falling from height. The safety nets shall be fire resistant, duly tested and shall be of ISI marked and the nets shall be located as per site requirements to arrest or to reduce the consequences of a possible fall of persons working at different heights.
- Reaching beyond barricaded area without lifeline support, moving with support of bracings, walking on beams without support, jumping from one level to another, throwing objects and taking shortcut must be discouraged.
- Use of Rebar steel for making Jhoola and monkey-ladder (Rods welded to vertical or inclined structural members), temporary platform etc. must be avoided.
- Monkey Ladder should be properly made and fitted with cages.
- Jhoola should be made with angles and flats and tested like any lifting tools before use.
- Lanyard must be anchored always and in case of double lanyard, each should be anchored separately.
- In case of pipe-rack, persons should not walk on pipes and walk on platforms only.
- In case of roof work, walking ladder/ platform should be provided along with lifeline and/ or fall arrestor.
- Empty drums must not be used.
- For chimney or structure painting, both hanging platform and men should be anchored separately to a firm structure alongwith separate fall arrestor. Rope ladder should be discouraged.

11.3.11 **WORKING PLATFORM**

Working platforms, gangways and stairways shall be so constructed that they do not sag unduly or unequally and if the height of the platform gangways provided is more than 3.6 m above ground level or floor level, they shall be closely boarded and shall have adequate width which shall not be less than 750 mm and be suitably fenced as described above. Every opening in the floor or a building or in a working platform shall be provided with suitable means to prevent the fall of persons or materials by providing suitable fencing or railing whose minimum height shall be 90 cm.

11.3.12 **EXCAVATION**

Wherever there are open excavation in ground, they shall be fenced off by suitable railing and danger signals installed at night so as to prevent persons slipping into the excavations.

11.3.13 **LADDER SAFETY**

Safe means of access shall be provided to all working places. Every ladder shall be securely fixed. No portable single ladder shall be over 9 m in the length while the width between side rails in rung ladder shall in no case be less than app. 29.2 cm for ladder upto and including 3 m in length. For longer ladders this width shall be increased at least ¼" for each additional foot of length.

A sketch of the ladders and scaffolds proposed to be used shall be prepared and approval of the Engineer obtained prior to Construction.

11.3.14 **LIFTING SAFETY**

- It will be the responsibility of the subcontractor to ensure safe lifting of the equipment, taking due precaution to avoid any incident and damage to other equipment and personnel.

- All requisite tests and inspection of handling equipment, tools & tackle shall be periodically done by the subcontractor by engaging only the Competent Persons as per law.
- Defective equipment or uncertified shall be removed from service.
- Any equipment shall not be loaded in excess of its recommended safe working load.

11.3.15 **HOISTING APPLIANCE**

- Motors, gearing, transmission, electric wiring and other dangerous parts of hoisting appliances should be provided with efficient safe guards.
- Hoisting appliance should be provided with such means as will reduce to the minimum the risk of any part of a suspended load becoming incidentally displaced.
- When workers employed on electrical installations which are already energized, insulating mats, wearing apparel, such as gloves, sleeves and boots as may be necessary should be provided.
- The worker should not wear any rings, watches and carry keys or other materials which are good conductor of electricity.

11.4 ENVIRONMENTAL CONTROL

Environment protection has always been given prime importance by BHEL. Environmental damage is a major concern of the principal subcontractor and every effort shall be made, to have effective control measures in place to avoid pollution of Air, Water and Land and associated life. Chlorofluorocarbons such as carbon tetrachloride and trichloroethylene shall not be used. Waste disposal shall be done in accordance with the guidelines laid down in the project specification.

Any chemical including solvents and paints, required for construction shall be stored in designated bonded areas around the site as per Material Safety Data Sheet (MSDS).

In the event of any spillage, the principle is to recover as much material as possible before it enters drainage system and to take all possible action to prevent spilled materials from running off the site. The subcontractor shall use appropriate MSDS for clean-up technique

All subcontractors shall be responsible for the cleanliness of their own areas.

The subcontractors shall ensure that noise levels generated by plant or machinery are as low as reasonably practicable. Where the subcontractor anticipates the generation of excessive noise levels from his operations the subcontractor shall inform to Construction Manager of BHEL accordingly so that reasonable &practicable precautions can be taken to protect other persons who may be affected.
It is imperative on the part of the subcontractor to join and effectively contribute in joint measures such as tree plantation, environment protection, contributing towards social upliftment, conversion of packing woods to school furniture, keeping good relation with local populace etc.
The subcontractor shall carry out periodic air and water quality check and illumination level checking in his area of work place and take suitable control measure.

11.5 HOUSEKEEPING

- Keeping the work area clean/ free from debris, removed scaffoldings, scraps, insulation/sheeting wastage /cut pieces, temporary structures, packing woods etc. will be in the scope of the subcontractor. Such cleanings has to be done by

subcontractor within quoted rate, on daily basis by an identified group. If such activity is not carried out by subcontractor / BHEL is not satisfied, then BHEL may get it done by other agency and actual cost along with BHEL overheads will be deducted from contractor's bill. Such decisions of BHEL shall be binding on the subcontractor

- Proper housekeeping to be maintained at work place and the following are to be taken care of on daily basis.
- All surplus earth and debris are removed/disposed off from the working areas to identified locations.
- Unused/Surplus cables, steel items and steel scrap lying scattered at different places/elevation within the working areas are removed to identified locations.
- All wooden scrap, empty wooden cable drums and other combustible packing materials, shall be removed from workplace to identified locations. Sufficient waste bins shall be provided at
- Different work places for easy collection of scrap/waste. Scrap chute shall be installed to remove scrap from high location.
- Access and egress (stair case, gangways, ladders etc.) path should be free from all scrap and other hindrances.
- Workmen shall be educated through tool box talk about the importance of housekeeping and encourage not to litter.
- Labour camp area shall be kept clear and materials like pipes, steel, sand, concrete, chips and bricks, etc. shall not be allowed in the camp to obstruct free movement of men and machineries.
- Fabricated steel structures, pipes & piping materials shall be stacked properly.
- No parking of trucks/trolleys, cranes and trailers etc. shall be allowed in the camp, which may obstruct the traffic movement as well as below LT/HT power line.
- Utmost care shall be taken to ensure over all cleanliness and proper upkeep of the working areas

11.6 WASTE MANAGEMENT

Take suitable measures for waste management and environment related laws/legislation as a part of normal construction activities. Compliance with the legal requirements on storage/ disposal of paint drums (including the empty ones), Lubricant containers, Chemical Containers, and transportation and storage of hazardous chemicals will be strictly maintained.

11.6.1 BINS AT WORK PLACE

- Sufficient rubbish bins shall be provided close to workplaces.
- Bins should be painted yellow and numbered.
- Sufficient nos. of drip trays shall be provided to collect oil and grease.
- Sufficient qty. of broomsticks with handle shall be provided.
- Adequate strength of employees should be deployed to ensure daily monitoring and service for waste management.

11.6.2 STORAGE AND COLLECTION

- Different types of rubbish/waste should be collected and stored separately.
- Paper, oily rags, smoking material, flammable, metal pieces should be collected in separate bins with close fitting lids.
- Rubbish should not be left or allowed to accumulate on construction and other work places.
- Do not burn construction rubbish near working site.

11.6.3 **SEGREGATION**

- Earmark the scrap area for different types of waste.
- Store wastes away from building.
- Oil spill absorbed by non-combustible absorbent should be kept in separate bin.
- Clinical and first aid waste stored and incinerated separately.

11.6.4 **DISPOSAL**

- Sufficient containers and scrap disposal area should be allocated.
- All scrap bin and containers should be conveniently located.
- Provide self-closing containers for flammable/spontaneously combustible material.
- Keep drainage channels free from choking.
- Make schedule for collection and disposal of waste.

11.6.5 **WARNING AND SIGNS**

- Appropriate sign to be displayed at scrap storage area
- No toxic, corrosive or flammable substance to be discarded into public sewage system.
- Waste disposal shall be in accordance with best practice.
- Comply with all the requirements of Pollution Control Board (PCB) for storage and disposal of hazardous waste.

11.7 TRAFFIC MANAGEMENT SYSTEM

11.7.1 **SAFE WORKPLACE TRANSPORT SYSTEM**

- Traffic routes in a work place shall be suitable for the persons or vehicles using them. This shall be sufficient in number and of sufficient size. This shall reflect the suitability of traffic routes for vehicles and pedestrians.
- Where vehicles and pedestrians use the same traffic routes there shall be sufficient space between them. Where necessary all traffic routes must be suitably indicated. Pedestrians or vehicles must be able to use traffic routes without endangering those at work. There must be sufficient separation of traffic routes from doors, gates and pedestrian traffic routes.
- For internal traffic, lines marked on roads / access routes and between buildings shall clearly indicate where vehicles are to pass.
- Temporary obstacles shall be brought to the attention of drivers by warning signs or hazard cones.
- Speed limits shall be clearly displayed. Speed ramps preceded by a warning signs or marker are necessary.
- The traffic route should be wide enough to allow vehicles to pass and re-pass oncoming or parked traffic and it may be advisable to introduce on-way system or parking restrictions.
- Safest route shall be provided between places where vehicles have to call or deliver.
- Avoid vulnerable areas/items such as fuel or chemicals tanks or pipes, open or unprotected edges and structures likely to collapse

- Safe areas shall be provided for loading and unloading.
- Avoid sharp or blind bends. If this is not possible hazards should be indicated e.g. blind corner.
- Ensure road crossings are minimum and clearly signed.
- Entrance and gateways shall be wide enough to accommodate a second vehicle without causing obstruction.
- Set sensible speed limits which are clearly sign posted.
- Where necessary ramps should be used to retard speed. This shall be preceded by a warning sign or mark on the road.
- Forklift trucks shall not pass over road hump unless of a type capable of doing so.
- Overhead electric cable, pipes containing flammable hazardous chemical shall be shielded by using goal posts height gauge posts or barriers.
- Road traffic signs shall be provided on prominent locations for prevention of incidents and hazards and for quick guidance and warning to employees and public. Safety signs shall be displayed as per the project working requirement and guideline of the state in which project is done. Vehicles hired or used shall not be parked within the 15m radius of any working area. Any vehicle, that is required to be at the immediate/near the vicinity, shall be approved by the person in-charge of the site.

11.7.2 TRAFFIC ROUTE FOR PEDESTRIANS

- Where traffic routes are used by both pedestrians and vehicles road shall be wide enough to allow vehicles and pedestrians safely.
- Separate routes shall be provided for pedestrians to keep them away from vehicles. Provide suitable barriers/guard at entrances/exit and the corners or buildings.
- Where pedestrian and vehicle routes cross, appropriate crossing shall be provided.
- Where crowd is likely to use roadway e.g. at the end of shift, stop vehicles from using them at such times.
- Provide high visibility clothing for people permitted in delivery area.

11.7.3 WORK VEHICLE

Work vehicle shall be as safe stable efficient and roadworthy as private vehicles on public roads. Site management shall ensure that drivers are suitably trained. All vehicle e.g. heavy motor vehicle forklift trucks dump trucks mobile cranes shall ensure that the work equipment conforms to the following:

- o A high level of stability.
- o A safe means of access/egress.
- o Suitable and effective service and parking brakes.
- o Windscreens with wipers and external mirrors giving optimum all round visibility.
- o Provision of horn, vehicle lights, reflectors, reversing lights, reversing alarms.
- o Provision of seat belts.
- o Guards on dangerous parts.
- o Driver protection - to prevent injury from overturning and from falling objects/materials.
- o Driver protection from adverse weather.
- o No vehicle shall be parked below HT/LT power lines.
- o Valid Pollution Under Control certification for all vehicles

11.7.4 **DAILY CHECK BY DRIVER**

- There should also be daily safety checks containing below mentioned points by the driver before the vehicle is used.
  - Brakes.
  - Tires.
  - Steering.
  - Mirrors.
  - Windscreen waters.
  - Wipers.
  - Warning signals.
  - Specific safety system i.e. control interlocks
- Management should ensure that drivers carry out these checks.

11.7.5 **TRANSPORTATION OF PERSONNEL AND MATERIALS BY VEHICLES**

- All drivers shall hold a valid driving License for the class of vehicle to be driven and be registered as an authorized BHEL driver with the Administration Department.
- Securing of the load shall be by established and approved methods, i.e. chains with patented tightening equipment for steel/heavy loads. Sharp corners on loads shall be avoided when employing ropes for securing.
- All overhangs shall be made clearly visible and restricted to acceptable limits
- Load shall be checked before moving off and after traveling a suitable distance.
- On no account is construction site to be blocked by parked vehicles Drivers of vehicles shall only stop or park in the areas designate by the stringing foreman.
- Warning signs shall be displayed during transportation of material.
  All vehicles used by BHEL shall be in worthy condition and in conformance to the Land Transport requirement.

11.7.6 **MAINTENANCE**

All Vehicles used for transportation of man and material shall undergo scheduled inspections on frequent intervals to secure safe operation. Such inspections shall be conducted in particular for steering, brakes, lights, horn, doors etc. Site management shall ensure that work equipment is maintained in an efficient, working order and in good repair. Inspections and services carried out at regular intervals of time and or mileage. No maintenance shall be carried below HT/LT power lines.

11.8 EMERGENCY PREPAREDNESS AND RESPONSE

- Emergency preparedness and response capability of site shall be developed as per Emergency Preparedness and Response plan issued by Regional HQ
- Availability of adequate number of first aiders and fire warden shall be ensured with BHEL and its subcontractors
- All the subcontractor's supervisory personnel and sufficient number of workers shall be trained for fire protection systems. Enough number of such trained personnel must be available during the tenure of contract. Subcontractor should nominate his supervisor to coordinate and implement the safety measures.
- Assembly point shall be earmarked and access to the same from different location shall be shown
- Fire exit shall be identified and pathway shall be clear for emergency escape.

- Appropriate type and number of fire extinguisher shall be deployed as per Fire extinguisher deployment plan and validity shall be ensured periodically through inspection
- Adequate number of first aid boxes shall be strategically placed at different work places to cater emergency need. Holder of the first aid box shall be identified on the box itself who will have the responsibility to maintain the same.
- First aid center shall be developed at site with trained medical personnel and ambulance
- Emergency contact numbers (format given in EPRP) of the site shall be displayed at prominent locations.
- Tie up with fire brigade shall be done in case customer is not having fire station.
- Tie up with hospital shall be done in case customer is not having hospital.
- Disaster Management group shall be formed at site
- Mock drill shall be arranged at regular intervals. Monthly report of the above to be given to BHEL safety Officer as per prescribed BHEL formats
- Mock drill shall be conducted on different emergencies periodically to find out gaps in emergency preparedness and taking necessary corrective action

12.0 HSE INSPECTION

Inspection on HSE for different activities being carried out at site shall be done to ensure compliance to HSEMS requirements. The subcontractor shall maintain and ensure necessary safety measures as required for inspection and tests HV test, Pneumatic test, Hydraulic test, Spring test, Bend testetc as applicable, to enable inspection agency for performing Inspection. If any test equipment is found not complying with proper safety requirements then the Inspection Agency may withhold inspection, till such time the desired safety requirements are met.

12.1 DAILY HSE CHECKS

Both the Site Supervisors and safety officer of Subcontractor are to conduct daily site Safety inspection around work activities and premises to ensure that work methods and the sites are maintained to an acceptable standard. The following are to form the common subjects of a daily safety inspection:

- Personal Safety wears & gear compliance.
- Complying with site safety rules and permit-to-work (PTW).
- Positions and postures of workers.
- Use of tools and equipment etc. by the workers.

The inspection should be carried out just when work starts in beginning of the day, during peak activities period of the day and just before the day's work ends.

12.2 INSPECTION OF PPE

- PPEs shall be inspected by HSE officer at random once in a week as per format no. HSEP:13-F06 for its compliance to standard and compliance to use and any adverse observation shall be recorded in the PPE register.
- The applicable PPEs for carrying out particular activities are listed below.

12.3 INSPECTION OF T&Ps

- A master list of T&Ps shall be maintained by each subcontractor.
- All T&Ps being used at site shall be inspected by HSE officer once in a month as per format no. HSEP:13-F07 for its healthiness and maintenance.
- The T&Ps which require third party inspection shall be checked for its validity during inspection. The third party test certificate should be accompanied with a copy of the concerned competent person's valid qualification record.
- The validity of T&P shall be monitored as per "Status of T&Ps" format no. HSEP:13-F08

12.4 INSPECTION OF CRANES AND WINCHES

- Cranes and winches shall be inspected by the operator through a daily checklist for its safe condition (as provided by the equipment manufacturer) before first use of the day.
- Cranes and Winches shall be inspected by HSE officer once in a month as per format no. HSEP:13-F09 for healthiness, maintenance and validity of third party inspection.
- The date of third party inspection and next due date shall be painted on cranes and winches.
- The operators/drivers shall be authorized by sub-contractor based on their competency and experience and shall carry the I-card.
- The operator should be above 18 years of age and should be in possession of driving license of HMV man & goods), vision test certificate and should have minimum qualification so that he can read the instructions and check list.

12.5 INSPECTION ON HEIGHT WORKING

- Inspection on height working shall be conducted daily by supervisors before start of work to ensure safe working condition including provision of
    - Fall arrestor
    - Lifelines
    - Safety nets
    - Fencing and barricading
    - Warning signage
    - Covering of opening
    - Proper scaffolding with access and egress.
    - Illumination
- Inspection on height working shall be conducted once in a week by HSE officer as per format no. HSEP:14-F10.
- Medical fitness of height worker shall be ensured.
- Height working shall not be allowed during adverse weather.

12.6 INSPECTION ON WELDING AND GAS CUTTING OPERATION

- Supervisor shall ensure that no flammable items are available in near vicinity during welding and gas cutting activity.
- Gas cylinders shall be kept upright.
- Use of Flash back arrestor shall be ensured at both ends.

- Inspection during welding and gas cutting operations shall be carried out by HSE officer once a month as per format no. HSEP:14-F11.
- Use of fire blanket to be ensured to avoid falling of splatters during welding or gas cutting operation at height.
- Availability of fire extinguisher at vicinity shall be ensured.

12.7 INSPECTION ON ELECTRICAL INSTALLATION / APPLIANCES

- Ensure proper earthing in electrical installation
- Use ELCB at electrical booth
- Electrical installation shall be properly covered at top where required
- Use appropriate PPEs while working
- Use portable electrical light < 24 V in confined space and potentially wet area.
- Monthly inspection shall be carried out as per format no. HSEP:14-F12.

12.8 INSPECTION OF ELEVATOR

- Elevators shall be inspected by concerned supervisors once in a week as per format no. HSEP:14-F13.
- All elevators shall be inspected by competent person and validity shall be ensured.
- The date of third party inspection and next due date shall be painted on elevator.

13.0 HSE PERFORMANCE

HSE performance of the subcontractor shall be monitored as per the following parameters:

Sl. No.	Parameters of measurement
1	Timely deployment of qualified safety officer and cumulative number of days in a month the required no. of qualified safety officer is available
2	Shortfall in number of meetings in the month conducted or attended by the safety officer
3	Level of compliance wrt decisions taken in previous meetings/audit/inspection/as reported.
4	Delay in submission of monthly report on safety in the prescribed format
5	Delay in reporting any incident including near–miss to BHEL /Customer/statutory authority(if required)
6	Degree of PPE non-compliance
7	Non- conducting of health check-up as per BOCW equirements
8	Non availability of proper first-aid facility , ambulance, adequate labour welfare initiatives
9	Non conductance of induction training and tool box meeting
10	Total number of instances in the month, House keeping NOT attended inspite of instructions by BHEL i.e. removal/disposal of surplus earth/ debris/scrap/unused/surplus cable drums/other electrical items/surplus steel items/packing material

- Suitable HSE reward system shall be developed at site level to promote HSE compliance amongst workmen.
- To decide HSE reward performance towards HSE shall be evaluated for workmen and it shall be awarded regularly in public gathering.
- If safety record of the subcontractor in execution of the awarded job is to the satisfaction of safety department of BHEL, issue of an appropriate certificate to recognize the safety performance of the subcontractor may be considered by BHEL after completion of the job.

14.0 HSE PENALTIES

- As per contractual provision HSE penalties shall be imposed on subcontractors for non- compliance on HSE requirement as per format no. HSEP:14-F14. The list in the format is only indicative. For any other violation, not listed in the format, the minimum penalty amount is to be decided as per BOCW act.
- If principal customer/statutory and regulatory bodies impose some penalty on HSE due to the non-compliance of the subcontractor the same shall be passed on to them.
- The penalty amount shall be recovered by Site Finance department from subcontractors from the RA/Final bill.

15.0 OTHER REQUIREMENTS

- In case of any delay in completion of a job due to mishaps attributable to lapses by the subcontractor, BHEL shall have the right to recover cost of such delay from the payments due to the subcontractor, after notifying the subcontractor suitably.
- If the subcontractor fails to improve the standards of safety in its operation to the satisfaction of BHEL after being given reasonable opportunity to do so and/or if the subcontractor fails to take appropriate safety precautions or to provide necessary safety devices and equipment or to carry out instruction regarding safety issued by BHEL, BHEL shall have the right to take corrective steps at the risk and cost of the subcontractor after giving a notice of not less than 7 days indicating the steps that would be taken by BHEL.
- If the subcontractor succeeds in carrying out its job in time without any fatal or disabling injury incident and without any damage to property BHEL may, at its sole discretion, favorably consider to reward the subcontractor suitably for the performance.
- In case of any damage to property due to lapses by the subcontractor, BHEL shall have the right to recover the cost of such damages from the subcontractor after holding an appropriate enquiry.
- The subcontractor shall take all measures at the sites of the work to protect all persons from incidents and shall be bound to bear the expenses of defense of every suit, action or other proceeding of law that may be brought by any persons for injury sustained or death owing to neglect of the above precautions and to pay any such persons such compensation or which may with the consent of the subcontractor be paid to compromise any claim by any such person, should such claim proceeding be filed against BHEL, the subcontractor hereby agrees to indemnify BHEL against the same.
- The subcontractor shall not employ men below the age of 18 years and women on the work of painting with products containing lead in any form. Wherever men above the age of 18 are employed on the work of lead painting, overalls shall be supplied by the subcontractor to the workmen and adequate facilities shall be provided to enable the working painters to wash during the cessation of work.
- The subcontractor shall notify BHEL of his intention to bring to site any equipment or material which may create hazard.
- BHEL shall have the right to prescribe the conditions under which such equipment or materials may be handled and the subcontractor shall adhere to such instructions.

- BHEL may prohibit the use of any construction machinery, which according to the organization is unsafe. No claim for compensation due to such prohibition will be entertained by BHEL.

16.NON COMPLIANCE

NONCONFORMITY OF SAFETY RULES AND SAFETY APPLIANCES WILL BE VIEWED SERIOUSLY AND BHEL HAS RIGHT TO IMPOSE FINES ON THE SUBCONTRACTOR AS UNDER FOR EVERY INSTANCE OF VIOLATION NOTICED:

SN	Violation of Safety Norms	Fine (in Rs)
01	Not Wearing Safety Helmet	200/- *
02.	Not wearing Safety Belt or not anchoring life line	500/-*
03	Not wearing safety shoe	200/-*
04	Not keeping gas cylinders vertically	200/-
05	Not using flash back arrestors	100/-
06	Not wearing gloves	50/- *
07.	Grinding Without Goggles	50/- *
08.	Not using 24 V Supply For Internal Work	500/-
09.	Electrical Plugs Not used for hand Machine	100/-
10.	Not Slinging properly	200/-
11.	Using Damaged Sling	200/-
12.	Lifting Cylinders Without Cage	500/-
13.	Not Using Proper Welding Cable With Lot of Joints And Not Insulated Property.	200/-
14.	Not Removing Small Scrap From Platforms	500/-
15.	Gas Cutting Without Taking Proper Precaution or Not Using Sheet Below Gas Cutting	500/-
16.	Not Maintaining Electric Winches Which are Operated Dangerously	500/-
17.	Improper Earthing Of Electrical T&P	500/-
18	No or improper barricading	500/-
19.	Activity carried out without Safety work permit (Height work, Lifting activity, Hot work-each person/case)	1000/-
20.	Incident Resulting in Partial Loss in Earning Capacity	25,000/- per victim
21.	Fatal Incident Resulting in total loss in Earning Capacity	1,00,000/- per victim for first instance #

- Legend:-

  *: per head. For repeated violation by the same person, the penalty would be double of the previous penalty. Date of "Repeated violation" will be counted from subsequent days.

  #: or as deducted by customer, whichever is higher. For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.

Any other non-conformity noticed not listed above will also be fined as deemed fit by BHEL. The decision of BHEL engineer is final on the above. The amount will be deducted from running bills of the subcontractor. The amount collected above will be utilized for giving award to the employees who could avoid incident by following safety rules. Also the amount will be spent for purchasing the safety appliances and supporting the safety activity at site.

17.0 HSE AUDIT/INSPECTION

- Regular HSE Audit/inspection shall be carried out by Subcontractor as per Site HSE audit calendar.
- HSE checklist**(Annexure 02)**shall be used for carrying out audit/inspection and report shall be submitted to BHEL sitemangement
- All non-conformities and observations on HSE identified during internal or external HSE audit shall be disposed off by site in a time bound manner and reported back the implementation status
- Corrective action and Preventive action on HSE issues raised by certification body issued by Regional HQs shall be implemented by site and reported to Site management.

18.0 MONTHLY HSE REVIEW MEETING

- Site shall hold HSE review meeting every month to discuss and resolve HSE issues of site and improve HSE performance. It will also discuss the incidents occurred since previous meeting,its root causeand Corrective action and Preventive action.The agenda is given below:
  - Implementation of earlier MOM
  - HSE performance
  - HSE inspection
  - HSE audit and CAPA
  - HSE training
  - Health check-up camp
  - HSE planning for the erection and commissioning and installation activities in the coming month
  - HSE reward and promotional activities
- The meeting shall be chaired by Construction Manager, convened by HSE coordinator and attended by all HOS, Site Incharge of Subcontractors and HSE officer of Subcontractors.
- MOM on the discussion will be circulated to the concerned for implementation.

19.0 FORMATS USED(Details available in Annexure-04)

SL. No.	Format Name	Format No.	Rev No.
01	Inspection of First Aid Box	HSEP:13-F01	00
02	Health Check Up	HSEP:13-F02	00
03	HSE Induction Training	HSEP:13-F03	00
04	Tool Box Talk	HSEP:13-F04	00
05	Monthly Site HSE Report	HSEP:13-F05	00
06	Inspection of PPE	HSEP:13-F06	00

07	Inspection of T&Ps	HSEP:13-F07	00
08	Status of T&Ps	HSEP:13-F08	00
09	Inspection of Cranes and Winches	HSEP:13-F09	00
10	Inspection on Height Working	HSEP:13-F10	00
11	Inspection on Welding & Gas Cutting	HSEP:13-F11	00
12	Inspection on Electrical Installation	HSEP:13-F12	00
13	Inspection on Elevator	HSEP:13-F13	00
14	HSE Penalty	HSEP:13-F14	00
15	Accident /incident / property damage /fire incident report	HSEP:13-F15	00

20.0 ANNEXURES

ANNEXURE 01

As per Contract Labour (Regulation & Abolition Act), Central Rules, 1971,

(1) The first-aid box shall be distinctively marked with a Red Cross on a white background and shall contain the following items, namely:

(a) For establishments in which the number of contract labour employed does not exceed fifty, each first aid box shall contain the following equipment:

(i)	6 small sterilized dressings
(ii)	3 medium size sterilized dressings
(iii)	3 large size sterilized dressings
(iv)	6 pieces of sterilized eye pads in separate sealed packets.
(v)	6 roller bandages 10 cm wide.
(vi)	6 roller bandages 5 cm wide.
(vii)	One tourniquet
(viii)	A supply of suitable splints
(ix)	Three packets of safety pins.
(x)	Kidney tray.
(xi)	3 large sterilized burn dressings.
(xii)	1 (30ml) bottle containing a two percent alcoholic solution of iodine
(xiii)	1 (30 ml) bottle containing Sal volatile having the dose and mode of administration indicated on the label
(xiv)	1 snake bite lancet
(xv)	1 (30gms) bottle of potassium permanganate crystals.
(xvi)	1 pair scissors
(xvii)	1 copy of the First-Aid leaflet issued by the Director General, Factory Advice Service and Labour Institutes, Government of India.
(xviii)	A bottle containing 100 tablets (each of 5 grains) of aspirin
(xix)	Ointment for burns
(xx)	A bottle of suitable surgical anti-septic solution

(b) For establishment in which the number of contract labour exceeds fifty each first-aid box shall contain the following equipment:

(i)	12 small sterilized dressings
(ii)	6 medium size sterilized dressings
(iii)	6 large size sterilized dressings.
(iv)	6 large size sterilized burn dressings
(v)	6 (15 grams) packets sterilized cotton wool
(vi)	12 pieces of sterilized eye pads in separate sealed packets.

(vii)	12 roller bandages 10 cm wide.
(viii)	12 roller bandages 5 cm wide.
(ix)	One tourniquet.
(x)	A supply of suitable splints.
(xi)	Three packets of safety pins.
(xii)	Kidney tray.
(xiii)	Sufficient number of eye washes bottles filled with distilled water or suitable liquid clearly indicated by a distinctive sign which shall be visible at all times.
(xiv)	4 per cent Xylocaine eye drops, and boric acid eye drops and soda by carbonate eye drops.
(xv)	1 (60ml) bottle containing a two percent alcoholic solution of iodine
(xvi)	One (two hundred ml) bottle of mercurochrome (2 per cent) solution in water.
(xvii)	1 (120ml) bottle containing Sal volatile having the dose and mode of administration indicated on the label.
(xviii)	1 roll of adhesive plaster (6 cmX1 meter)
(xix)	2 rolls of adhesive plaster (2 cmX1 meter)
(xx)	A snake bite lancet.
(xxi)	1 (30 grams) bottle of potassium permanganate crystals.
(xxii)	1 pair scissors
(xxiii)	1 copy of the First-Aid leaflet issued by the Director-General, Factory Advice service and labour Institutes, Government of India.
(xxiv)	a bottle containing 100 tablets (each of 5 grains) of aspirin
(xxv)	Ointment for burns
(xxvi)	A bottle of a suitable surgical anti septic solution.

(2) Adequate arrangement shall be made for immediate recoupment of the equipment when necessary.

ANNEXURE 02

HSE AUDIT/INSPECTION CHECKLIST CUM COMPLIANCE REPORT

PROJECT:_____ SUBCONTRACTOR:_____

DATE : _____ OWNER :_____

INSPECTION BY:_____

Note : write 'NA' wherever the items is not applicable

Item	Yes	No	Remarks	Action
HOUSEKEEPING				
Waste containers provided and used				
Passageways and walkways clear				
General neatness of working area				
Other				
PERSONNELPROTECTIVEEQUIPTMENTS				
Goggles; shields				
Face protection				
Hearing protection				
Respiratory masks etc.				
Safety belts				
Other				
EXCAVATIONS / OPENINGS				
Openings properly covered or barricaded				
Excavations shored				
Excavations barricaded				
Overnight lighting provided				
Other				
WELDING, CUTTING				
Gas cylinders chained upright				
Cable and hoses not obstructing				
Fire extinguisher (s) accessible				
Others				
SCAFFOLDING				
Fully decked platforms				
Guard and intermediate rails in place				
Toe boards in place				
Adequate shoring				
Adequate access				
Others				
LADDER				
Extension side rails 1 m above				
Top of landing				
Properly secured				

Angle ± 70^0 from horizontal				
Other				
HOISTS, CRANES AND DERRICKS				
Condition of cables and sheaf OK				
Condition of slings, chains, hooks OK				
Inspection & maintenance log maintained				
Outriggers used				
Signals observed and understood				
Qualified operators				
Others				
MACHINERY, TOOLS & EQUIPMENT				
Proper instruction				
Safety devices				
Proper cords				
Inspection and maintenance				
Other				
VEHICLE AND TRAFFIC				
Rules and regulations observed				
Inspection and maintenance				
Licensed drivers				
Other				
TEMPORARY FACILITIES				
Emergency instructions posted				
Fire extinguishers provided				
Fire-aid equipment available				
General neatness				
Others				
FIRE PREVENTION				
Personnel instructed				
Fire extinguishers checked				
No smoking in prohibited areas.				
Hydrants				
Clearance				
Others				
ELECTRICAL				
Proper wiring				
ELCB's provided				
Ground fault circuit interrupters				
Protection against damage				
Prevention of tripping hazards				
Other				
HANDLING & STORAGE OF MATERIALS				
Properly stored or stacked				
Passageways clear				
Other				
FLAMMABLE GASES AND LIQUIDS				
Containers clearly identified				
Proper storage				
Fire extinguisher nearby				

Other				
WORKING AT HEIGHT				
Safety nets				
Safety belts				
Safety helmets				
Anchoring of safety belt to the life line rope				
ENVIRONMENT				
Lubricant waste/engine oils properly dispose.				
Waste from Canteen, offices, sanitation etc. disposed properly.				
Disposal of surplus earth, stripping materials, expired batteries, oily rags and combustible materials done properly.				
HEALTH CHECKS				
Hygienic conditions at labor camps O.K.				
Availability of first-aid facilities				
Proper sanitation at site, office & labor camps.				
Arrangement of medical facilities.				
Measures for dealing with illness.				
Availability of potable drinking water for workmen & staff.				
Provision of crèches for children.				

ANNEXURE 03

REFERENCES

- Contract documents
- Relevant legislations
- HSEMSM
- Relevant Indian standards as listed below (illustrative only):

SL NO	CODE NAME	TITLE
(1)	IS : 818-1888 (Reaffirmed 2003)	Code of Practice for safety and health requirements in Electric and Gas Welding and Cutting operations.
(2)	IS: 1179-1967 (Reaffirmed 2003)	Specification for Equipment for Eye & Face protection during welding.
(3)	IS : 1989 (Part 2):1986 (Reaffirmed 1997)	Specification for Leather Safety Boots & Shoes
(4)	IS:2925 – 1984 (Reaffirmed 2010)	Specification for Industrial Safety Helmets
(5)	IS:3521 : 1999 (Reaffirmed 2002)	Industrial Safety Belts & Harnesses-Specification
(6)	IS:3646(Part II) – 1966 (Reaffirmed 2003)	Code of Practice for Interior Illumination
(7)	IS:3696 (Part I) – 1987 (Reaffirmed 2002)	Safety Code for Scaffolds and Ladders
(8)	IS: 3696(Part 2) : 1991 (Reaffirmed 2002)	Scaffolds and Ladders-Code of Safety
(9)	IS:3786 – 1983 (Reaffirmed 2002)	Method for Computation of Frequency and Severity Rates for Industrial Injuries and Classification of Industrial Incidents
(10)	IS:4770 : 1991 (Reaffirmed 2006)	Rubber Gloves – Electricals purposes-Specification
(11)	IS:4912 : 1978 (Reaffirmed 2002)	Safety Requirements for Floor and Wall Openings, Railings and Toe Boards
(12)	IS: 5983 – 1980 (Reaffirmed 2002)	Specification for Eye-Protectors
(13)	IS:6519 – 1971 (Reaffirmed 1997)	Code of Practice for Selection, Care and Repair of Safety Footwear
(14)	IS:9167:1979	Specification for Ear-Protectors
(15)	IS:6994(Part I)-1973 (Re affirmed 1996)	Specification for Industrial Safety Gloves Leather and Cotton Gloves
(16)	IS:8519 – 1977 (Reaffirmed 1983)	Guide for Selection of Industrial Safety Equipment for Body Protection.
(17)	IS 11006 : 2011	Flash Back(Flame Arrestor) Specification

(18)	IS:8520 – 1977 (Reaffirmed 2002)	Guide for Selection of Industrial Safety Equipment for Eye, Face and Ear Protection.
(19)	IS:9473:2002	Respiratory Protective Devices-Filtering Half Masks to protect against Particles-Specification.
(20)	IS:9944:1992 (Reaffirmed 2003)	Natural and Man-made Fiber Rope Slings-Recommendations on Safe working loads.
(21)	IS:11057 – 1884 (Reaffirmed 2001)	Specification for Industrial Safety Nets
(22)	IS:12254:1993 (Reaffirmed 2002)	Polyvinyl Chloride (PVC) Industrial Boots-Specification
(23)	IS:13367(Part 1):1992 (Reaffirmed 20030	Safe Use of Cranes-Code of Practice
(24)	IS:14166:1994 (Reaffirmed 2002)	Respiratory Protective Devices-Full Face Masks Specification
(25)	IS:14746 : 1999 (Reaffirmed 2003)	Respiratory Protective Devices-Half Masks and Quarter Masks - Specification
(26)	IS : 15397 :2003 (Reaffirmed 2008)	Portable Extinguisher Mechanical Foam Type(Stored Pressure)-Specification
(27)	IS: 19011:2002	Guidelines for Quality and/or Environmental Management Systems Auditing

ANNEXURE 04 : SAFETY FORMATS
&
ANNEXURE 05 : WORK PERMIT FORMATS

	POWER SECTOR	FORMAT NO: HSEP:13-F01 REV NO.: 00 PAGE NO. 01 OF 02
	INSPECTION OF FIRST AID BOX	

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date of Inspection :	

Number of employees on the site:-_____

Sl.No.	Item	No. Available	Remarks
1	No. of small sterilized dressings		
2	No of medium sized sterilized dressings		
3	No of large sized sterilized dressings.		
4	No of large sized sterilized burn dressings		
5	No of (15 grams) packets sterilized cotton wool		
6	No of pieces of sterilized eye pads in separate sealed packets.		
7	No of roller bandages 10 cm wide.		
8	No of roller bandages 5 cm wide.		
9	Whether tourniquet available		
10	Whether supply of suitable splints available.		
11	No of packets of safety pins.		
12	Whether kidney tray available		
13	Whether sufficient number of eye wash bottles, filled with distilled water or suitable liquid, clearly indicated by a distinctive sign which shall be visible at all times, available.		
14	Whether 4%-xylocaine eye drops, and boric acid eye drops and soda by carbonate eye drops available.		
15	Whether (60ml) bottle containing a two percent alcoholic solution of iodine available		
16	Whether (two hundred ml) bottle of mercurochrome (2 per cent) solution in water available.		

Sl.No.	Item	No. Available	Remarks
17	Whether 120ml bottle containing Sal volatile having the dose and mode of administration indicated on the label, available.		
18	Whether roll of adhesive plaster (6 cmX1 meter) available		
19	No of rolls of adhesive plaster (2 cmX1 meter)		
20	Whether snake bite lancet available.		
21	Whether (30 grams) bottle of potassium permanganate crystals available.		
22	Whether a pair scissors available		
23	Whether copy of the First-Aid leaflet issued by the Director-General, Factory Advice service and labour Institutes, Government of India available.		
24	Whether bottle containing 100 tablets (each of 5 grains) of aspirin available		
25	Whether Ointment for burns available		
26	Whether bottle of a suitable surgical anti septic solution available		

Signature of Subcontractor's Site I/C::

	POWER SECTOR	FORMAT NO: HSEP:13-F02 REV NO.: 00 PAGE NO. 01 OF 02
	HEALTH CHECK UP	

Name of Site :	
Name of Sub-Contractor :	
Name of Employee :	

NAME:

History Of Past Illness	H/O Epilepsy
	H/O Drug Allergy
	H/O Diabetics/ Hypertension
	H/O Unconsciousness
Personal History	

EXAMINATION		**OBSERVATION**	
General Physical Examination			
Height	:		
Weight	:		
BMI	:		
Built And nourishment	:		
Pallor	:		
Temperature	:		
Chest Expansion	:	Inspiration	Expansion
Lymph Node Enlargement	:		
Ear, Nose, Throat	:		
Ear	:		
Nose	:		
Throat	:		

EXAMINATION		OBSERVATION	
Cardiovascular System Examination :			
Inspection	:		
Palpation	:	Pulse	BP
Auscultation (Heart Sounds)	:		
Respiratory System	:		
Inspection	:	Respiratory Rate	
Palpation:	:		
Percussion	:		
Auscultation (Breath Sounds)	:		
Examination of Abdomen	:		
Inspection	:		
Palpation	:		
Auscultation (Bowel Sounds)	:		
Any Other	:		
Clinical Impression			

Signature of the examining doctor

	POWER SECTOR **HSE INDUCTION TRAINING**	FORMAT NO: HSEP:13-F03 REV NO.: 00 PAGE NO. 01 OF 01

Name of Site :	
Name of Sub-Contractor :	
Date :	
Name of Training Co-ordinator	

Sl No.	**Name**	**Designation**	**Organisation**	**Signature**

Signature of Training co-ordinator :

	POWER SECTOR **TOOL-BOX TALK**	FORMAT NO: HSEP:13-F04 REV NO.: 00 PAGE NO. 01 OF 01

Name of Site :	
Sub-Contractors Name :	
Date :	

Topic	**Name of person delivered Tool Box Talk**	**No. of Participants attended**	**Remarks**

Signature of Site I/C of Subcontractor :

	POWER SECTOR **PERSONAL PROTECTIVE EQUIPMENTS**	FORMAT NO: HSEP:13-F06 REV NO.: 00 PAGE NO. 01 OF 01

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date of Inspection :	

Item	**Issued this Month**	**Nos. Issued up to the Month**	**Percentage of usage at site**
Safety Helmet			
Safety Shoes			
Full Body Harness			
Fall Arrestor			
Safety Nets			
Other PPEs.			

Signature of Site I/C of Subcontractor :

	POWER SECTOR **INSPECTION OF T&Ps**	FORMAT NO: HSEP:13-F07 REV NO.: 00 PAGE NO. 01 OF 01

Name of Site :	
Name of Sub-Contractor :	
Date of Inspection :	

Sl.No.	Description	Remarks	
1.0	Name of equipment		
2.0	Basic Information of equipment		
2.1	Specification		
2.2	Sr. No. of equipment		
2.3	Make		
2.4	Year of manufacture		
3.0	Major repairs / overhauls(Furnish details of work carried out)		Date(s) of major repair/overhaul
3.1			
3.2			
3.3	Repairs carried out at site		
4.0	Any performance test conducted	Yes/No	
5.0	Document Submitted	Yes/No	
6.0	Manufacturer's test / guarantee certificate	Available/ Not available	
7.0	Performance test	Done/ Not Done	
8.0	Acceptance Norms		
9.0	Committee Observations		
10.0	Date of next review (if accepted)		

Signature-Site Safety Officer (BHEL)	**Signature-Subcontractor/ Subcontractor's Safety Officer**

	POWER SECTOR **STATUS OF T&Ps**	FORMAT NO: HSEP:13-F08 REV NO.: 00 PAGE NO. 01 OF 01

Name of Site	
Name of Sub-Contractor	
Date of Inspection	

Item	**Nos. Deployed**	**Identification No.**	**Nos. Tested by competent person**	**Validity of Test Certificate**
Winches				
Chain Blocks				
Wire Rope Slings				
Man Cages				
D-Shackles				
Air Compressors				
Crawler Cranes				
Mobile Cranes				
Hydra Cranes				
Others				

Signature of Site I/C of subcontractor :

	POWER SECTOR **INSPECTION OF CRANES AND WINCHES**	FORMAT NO: HSEP:13-F09 REV NO.: 00 PAGE NO. 01 OF 03

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date of Inspection:	

Crane Reg. No (Make/Model) _____

Name of Driver/Operator _____

Sl.no.	Description	Observation	Measures
1	Valid Driving license		
2	Hook & Hook Latch		
3	Over Hoist limit switch		
4	Boom limit switch		
5	Boom Angle Indicator		
6	Boom limit cutoff switch		
7	Condition of Boom		
8	Condition of ropes		
9	Number of load lines		
10	Size and condition of the slings		
11	Stability of the cranes		
12	Soil Condition		
13	Swing Break And Lock		
14	Proper Break And Lock		
15	Hoist Break And Lock		
16	Boom Break And Lock		
17	Main Clutch		
18	Leakage in Hydraulic Cylinders		
19	Out riggers filly extendable		
20	Tyre pressure		
21	Condition of Battery And Lamps		

Sl.no.	Description	Observation	Measures
22	Guards of moving and rotating parts		
23	Load chart provided		
24	Number and position of pedant ropes		
25	Reverse Horn		
26	Load Test Details		
27	Operator's fitness		
28	Pollution under control certificate		
29	Fire extinguisher of appropriate type.		
30	Training of the operator		

WINCH

Sl. No.	Description	YES	NO	NA	Remarks
1	Has the copy of Third Party Inspection certificate been provided in winch machine shed?				
2	Is winch machine operator experienced enough to operate the winch machine?				
3	Is the winch machine operated by someone other than the winch machine operator?				
4	Is there guard provided in all moving parts like wheel and motor's shaft?				
5	Will it protect against unforeseen operational contingencies?				
6	Are brakes, clutch and locking arrangement working properly?				
7	Has it been ensured that the guard does not constitute a hazard by itself?				
8	Are the cranks and the connecting rods protected by guardrails?				
9	Is there provision for fully covered shed with wooden plank roof?				

Sl. No.	Description	YES	NO	NA	Remarks
10	Is wire rope free from any kind of damage or wear and tear?				
11	Is split pin provided for the protection of clutch and brake locking arrangement?				
12	Is pulley inspected by competent person and certified before use?				
13	Is pulley free from any wear and tear visually?				
14	Is winch rope barricaded with clipsheet for the protection of rope and person?				
15	Is the wire rope lubricated by cardium oil?				
16	Is there any friction in wire rope which may damage the wire rope rather than the rolling parts?				
17	Is there any oil leakage in the hydraulic system of the winch machine?				
18	Has it been ensured that the guard will not cause discomfort or inconvenience to operator?				
	Total Number of NO:				
	Total Number of NA:				
	% Compliance :				

Signature of Site I/C of subcontractor :

	POWER SECTOR	FORMAT NO: HSEP:13-F10 REV NO.: 00 PAGE NO. 01 OF 02
	INSPECTION OF HEIGHT WORKING	

Name of Site :	
Name of Sub-Contractor :	
Inspected by :	
Date of Inspection:	

Sl. No.	**Descriptions**	**Observation (Yes/No)**	**Remarks**
1	All the workers have been explained safe work method?		
2	An established communication system has been established and explained to the workers.		
3	Adequate illumination has been ensured.		
4	Work area inspected prior to the start of the work.		
5	Area below the work place barricaded, particularly below hot work.		
6	Workers provided with bags /box to carry bolts, nuts and hand tools		
7	Arrangement for fastening hand tools made.		
8	All work platforms ensured to be of adequate strength and ergonomically suitable.		
9	Fabricated makeshift arrangements are checked for quality and type of material welding, anchoring etc.		
10.	Work at more than one elevation at the same segment is restricted.		
	ACCESS/EGRESS		
1	Walkways provided with handrail, mid-rail and toe guard?		
2	All checkered plates, gratings properly welded/ bolted?		
3	Are ladders inspected and they are in good condition?		
4	Are ladders spliced?		
5	Are ladders properly secured to prevent slipping, sliding or falling?		
6	Do side rails extend 36” above top landing?		
7	Are built up ladders constructed of sound materials?		

Sl. No.	Descriptions	Observation (Yes/No)	Remarks
8	Are rugs and cleats not over 12" on center?		
9	Metal ladders not used around electrical hazards.		
10	Proper maintenance and storage.		
11	Ladders placed at right slope.		
12	Ladders / staircases welded/ bolted properly.		
13	Any obstruction in the stairs.		
14	Are landing provided with handrails, knee rails, toe boards etc.?		
15	Whether ramp is provided with proper slope.		
16	Proper hand rails / guards provided in ramps.		
	Housekeeping		
1	Walkways, aisles & all overhead workplaces cleared of loose material.		
2	Flammable materials, if any, are cleared.		
3	All the de shuttering materials are removed after de shuttering is done.		
4	Platforms and walkways free from oil/grease or other slippery material.		
5	Collected scrap are brought down or lowered down and not dropped from height.		
	PPE And Safety Devices		
1	Use of safety helmet, safety belts ensured for all workers		
2	Anchoring points provided at all places of work.		
3	Common lifeline provided wherever linear movement at height is required.		
4	Safety nets are use wherever required.		
5	Proper fall arrest system is deployed at critical workplaces.		
6	Crawler boards/Safety system or works on fragile roof are used.		

Signature of Site I/C of subcontractor :

	POWER SECTOR **INSPECTION OF WELDING AND GAS CUTTING**	FORMAT NO: HSEP:13-F11 REV NO.: 00 PAGE NO. 01 OF 02

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date of Inspection	

Welding				
Sl.no.	Description	Yes	No	Remarks
1	Is electric connection given through 30 mA ELCB/RCCB to welding m/c?			
2	Is electric cable fitted properly in junction box on m/c?			
3	Is electrical cable free from joints?			
4	Are the joints attached firmly & insulated with tape?			
5	Is double earthing given to body of m/c?			
6	Is the physical condition of the m/c good?			
7	Is ON/OFF switch connected to the m/c is working and in good condition?			
8	Are indication lamps on m/c working?			
9	Is the electrode holder in good condition?			
10	Are the cables of the welding m/c lugged & tight properly?			
11	Are return lead connected properly (Rod, Angle, Channels shall not be used)			
	Total No of NO			
	Total No of YES			

	POWER SECTOR **INSPECTION OF WELDING AND GAS CUTTING**	FORMAT NO: HSEP:13-F11 REV NO.: 00 PAGE NO. 02 OF 02

Gas Cutting				
Sl. no	Description	Yes	No	Remarks
1	Are Cylinders kept on trolleys?			
2	Physical condition of Gas cylinders Good?			
3	Is there Oil/Grease on valve of the cylinder?			
4	Are pressure regulators in good condition?			
5	Condition of hose pipe OK?			
6	Are hose pipe clamped with hose clip?			
7	Is flash back arrestor & NRV fitted on torch both for O2 and LPG cylinder?			
8	Is nozzle of the torch cleaned?			
	Total Number of NO			
	Total No of YES			
	% Compliance			

Signature of Site I/C of subcontractor :

	POWER SECTOR **INSPECTION OF ELECTRICAL INSTALLATION**	FORMAT NO: HSEP:13-F12 REV NO.: 00 PAGE NO. 01 OF 02

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date of Inspection:	

Sr. No.	**Contents**	**Yes/No**	**Remarks**
A	**Cable**		
1.	Whether the condition of cable is checked?		
2.	Are cables received from other sites checked for insulation resistance before putting them into use?		
3.	Are all main cables taken either underground / overhead?		
4.	Are welding cables routed properly above the ground?		
5.	Are welding and electrical cables overlapping?		
6.	Is any improper joining of cables/wires prevailing at site?		
B	**DBs/SDBs**		
1.	Is earth conductor continued upto DB / SDB?		
2.	Whether DBs and extension boards are protected from rain / water?		
3.	Is there any overloading of DBs / SDBs?		
4.	Are correct / proper fuses & CBs provided at main boards and sub-boards?		
5.	Is energized wiring in junction boxes, CB panels & similar places covered all times?		
C	**ELCB**		
1.	Whether the connections are routed through ELCB?		
2.	Is ELCB sensitivity maintained at 30 mA?		

Sr. No.	Contents	Yes/No	Remarks
3.	Are the ELCB numbered and tested periodically & test results recorded in a logbook countersigned by a competent person?		
D	**Grounding**		
1.	Is natural earthing ensured at the source of power (main DB at Generator or Transformer)?		
2.	Whether the continuity and tightness of the earth conductor are checked?		
3.	Mention the gauge of the earth conductor used at the site.		
4.	Mention the value of Earth Resistance.		
E	**Electrically operated Machines or Accessories**.		
1.	Whether the plug top is provided everywhere.		
2.	Are all metal parts of electrical equipment and light fittings / accessories grounded?		
3.	Is there any shed or cover for welding machines?		
4.	Are halogen lamps fixed at proper places?		
5.	Are portable power tools maintained as per norms?		
6.	Any other information:		

Signature of Site I/C of subcontractor :

	POWER SECTOR **INSPECTION OF ELEVATOR**	FORMAT NO: HSEP:13-F13 REV NO.: 00 PAGE NO. 01 OF 01

Name of Site	
Name of Sub-Contractor	
Inspected by	
Date of Inspection	

Sr. No.	**Description**	**Remarks**
1.0	Name of equipment	
2.0	Basic Information of equipment	
2.1	Specification	
2.2	Sr. No. of equipment	
2.3	Make	
2.4	Year of manufacture	
3.0	Major repairs/overhauls(Furnish details of work carried out)	Date(s) of major repair/overhaul
3.1		
3.2		
3.3	Repairs carried out at site	
4.0	Any performance test conducted	Yes/No
5.0	Document Submitted	Yes/No
6.0	Manufacturer's test / guarantee certificate	Available/ Not available
7.0	Performance test	Done/ Not Done
8.0	Acceptance Norms	
9.0	Committee Observations	
10.0	Date of next review (if accepted)	

Signature-Subcontractor/ Subcontractor's Safety Officer	**Signature-Site Safety Officer (BHEL)**

Sub: MEMO for Penalty for non compliances in Safety

Following lapse (tick marked) was observed and penalty is imposed as stated at the bottom of this memo. It is requested that such occurrences be please avoided in future.

Safety Area

SN	Violation of Safety Norms	Fine (in Rs)
01	Not Wearing Safety Helmet	200/- *
02.	Not wearing Safety Belt or not anchoring life line	500/-*
03	Not wearing safety shoe	200/-*
04	Not keeping gas cylinders vertically	200/-
05	Not using flash back arrestors	100/-
06	Not wearing gloves	50/- *
07.	Grinding Without Goggles	50/- *
08.	Not using 24 V Supply For Internal Work	500/-
09.	Electrical Plugs Not used for hand Machine	100/-
10.	Not Slinging properly	200/-
11.	Using Damaged Sling	200/-
12.	Lifting Cylinders Without Cage	500/-
13.	Not Using Proper Welding Cable With Lot of Joints And Not Insulated Property.	200/-
14.	Not Removing Small Scrap From Platforms	500/-
15.	Gas Cutting Without Taking Proper Precaution or Not Using Sheet Below Gas Cutting	500/-
16.	Not Maintaining Electric Winches Which are Operated Dangerously	500/-
17.	Improper Earthing Of Electrical T&P	500/-
18	No or improper barricading	500/-
19.	Activity carried out without Safety work permit (Height work, Lifting activity, Hot work-each person/case)	1000/-
20.	Incident Resulting in Partial Loss in Earning Capacity	25,000/- per victim
21.	Fatal Incident Resulting in total loss in Earning Capacity	1,00,000/- per victim for first instance #

Legend:-

*: per head. For repeated violation by the same person, the penalty would be double of the previous penalty. Date of "Repeated violation" will be counted from subsequent days.

#: or as deducted by customer, whichever is higher. For repeated fatal incident in the same Unit incremental penalty to be imposed. The subcontractor will pay 2 times the penalty compared to previously paid in case there are repeated cases of fatal incidents under the same subcontractor for the same package in the same unit.

Details (if any) related to non- compliance (Name of persons, Nature of deficiency, etc.)

_____

Penalty imposed:

1, Rate as per above chart_____

2. No. of Persons/ machine/ event/ labour _____

3. Total Penalty= 1. X 2. =_____

Signature :

Witnessed by: (Sub- Contractor representative) (BHEL Personnel)

Name_____ Name_____

Distribution: 1 Copy: to Sub- contractor,
1 Copy to Site Construction Manager(BHEL)

बीएचईएल BHEL	**POWER SECTOR- HQ** **Incident Report** (To be submitted within 24 hours of time of incident)	FORMAT NO: HSEP:13-F15 REV NO.: 00 PAGE NO. 01 OF 01

Type of incident: Fatal/Major/ Minor/Fire/Property Damage/Near-miss

1	NAME OF SITE		3	ACTIVITY AREA	
2	SCOPE OF WORK		4	NAME OF CONTRACTOR	
			5	NAME & DESIGNATION OF BHEL ACTIVITY I/C	
6	DATE & TIME OF ACCIDENT		7	DATE RESUMED	
8	NO. OF WORK-DAYS LOST BY VICTIM (If duty not resumed, give estimated figure)				
9	NO. OF MANHOURS LOST BY OTHERS				
10	PERSONAL DETAILS OF INJURED AND / OR DETAILS OF MATERIALS / EQUIPMENT / PROPERTY DAMAGED				

NAME				NAME OF MATERIAL / EQUIPMENT / PROPERTY	
PERIOD OF EMPLOYMENT					
AGE	YRS	SEX	MALE/ FEMALE	ESTIMATED COST	ACTUAL COST
MARITAL STATUS	SINGLE / MARRIED				
OCCUPATION				NATURE OF DAMAGE	
PART OF BODY INJURED					
NATURE OF INJURY					
AGENCY (OBJECT / EQUIPMENT / SUBSTANCE) MOST RESPONSIBLE FOR CAUSING ACCIDENT / INJURY / DAMAGE					
12	PERSON (NAME & DESIGNATION) WITH MOST CONTROL OVER AGENCY (OBJECT / EQUIPMENT / SUBSTANCE) CAUSING ACCIDENT INJURY / DAMAGE				
13	DESCRIBE CLEARLY HOW THE ACCIDENT OCCURRED (USE ADDITIONAL SHEET, IF REQUIRED				
ANALYSIS					
14	WHAT ACTS AND / OR CONDITIONS CONTRIBUTED MOST DIRECTLY TO THIS ACCIDENT				
15	WHAT ARE THE BASIC REASON FOR THE EXISTENCE OF THESE ACTS AND / OR CONDITION ?				
16	WHAT CORRECTIVE ACTIONS HAVE BEEN TAKEN TO PREVENT ACCIDENT RECURRENCE ?				
	DATE :			SIGNATURE OF SITE HSE COORDINATOR	
17	COMMENTS OF HEAD / SOX				
	DATE:			SIGNATURE OF HEAD/SOX	

	SAFETY WORK CLEARANCE	**Permit no.**
	Project:	**Emergency Contact Nos:**
	Subcontractor:	

BURNING/WELDING /HOT WORK PERMIT

Area : _____ Date: _____ Time: _____

Name of Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Work Performing Contractor: _____

Name of Package In charge: _____ Sign: _____ Date: _____

Description of Work: _____

_____

Work Execution Date: _____ Time Valid from: _____ to _____

The above signing person(s) will be responsible to ensure that the above described work will be done under all the safety precautions mentioned on the permit to work.

The following precautions are to be taken:

No.	Item	Yes	Not required
1.	Proper Access/Exit available		
2.	Proper ventilation and /or lighting provided.		
3.	Proper and safe scaffolding, platform, ladder provided.		
4.	Welding machine located in a clean and dry area.		
5.	Welding machine grounded at the equipment and proper leakage current protection device (ELCB) provided for welding machine.		
6.	Emergency STOP buttons are in working condition. Welder /Helper knows how to operate it.		
7.	Welding machine input/output cables, welding holder and weld return clamp (Holder) are insulated and in good condition.		
8.	Welder & Fitter trained to connect ground/work return clamps (Holder) to work place prior to energization of welding machine.		
9.	Gas cylinders are stacked vertically and not below the welding / cutting area. Regulator key is available with cylinder.		
10.	Pressure gauges/Flash back arrestor provided and in working condition.		
11.	Personal Protective equipment Minimum applicable: safety helmet, safety goggles, welding helmet, safety shoes, leather gloves, long sleeve and nose mask -provided		
12.	In case of pits, water removed from the pit and wood/rubber insulation provided.		
13.	Safety signboards are in place.		
14.	Adequate and Suitable nos. of fire fighting extinguisher provided.		
15.	Nearby combustible material removed. Housekeeping done.		
16.	Other		

Name of Contractor Safety Officer: _____ Sign: _____ Date: _____ Time: _____

Reviewed and approved by BHEL Site Engineer (Permit Issuing Authority):

Name: _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Safety Representative: _____ Sign: _____

I understand the precaution to be taken as described above and as per project requirement and hereby confirm that work will be executed under my supervision by following all precaution and Safety Rules.

Name of Work Performing Authority: _____**Sign:** _____ **Date:** _____ **Time:** _____

Permit Cancellation:

I hereby declare that the work is complete, all workers under my control have been withdrawn and the site restored to safe tidy condition.

Name of Work performing Authority: _____ Sign: _____ Date: _____ Time: _____

Name of Site Engr. (Permit Requesting Authority): _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Site Engr. (Permit Issuing Authority): _____ Sign: _____ Date: _____ Time: _____

(This permit is valid only for the date it is issued)

Original at BHEL site **Second Copy – BHEL SAFETY** **Third Copy : Contractor**

SAFETY WORK CLEARANCE	Permit no.
Project:	**Emergency Contact Nos:**
Subcontractor:	

LIFTING ACTIVITY PERMIT

Area : _____ Date: _____ Time: _____

Name of Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Work Performing Contractor: _____

Name of Package In charge: _____ Sign: _____ Date: _____

Description of Work: _____

_____

Work Execution Date: _____ Time Valid from: _____ to _____

The above signing person(s) will be responsible to ensure that the above described work will be done under all the safety precautions mentioned on the permit to work.

The following precautions are to be taken:

No.	Item	Yes	Not required
1.	Crane used for lifting activity tested, certified and approved for rated lifting		
2.	All lifting tackles, gears/appliances are tested and certified for lifting works.		
3.	Crane operator is trained and competent for lifting operation.		
4.	Lifting sling/ belt is protected against sharp edge of the jobs to be lifted.		
5.	Access and exit marked and without obstruction.		
6.	Lifting arrangement adequate.		
7.	Uwanted rubbish material removed from work platform.		
8.	Minimum 2 guidelines have been provided for balancing and guiding jobs to be lifted.		
9.	Periphery area of crane booms as well as lifting job is barricaded and unauthorised/no-entry sign board posted.		
10.	Rigger and signal man is trained and competent for lifting work.		
11.	No lifting activity to be carried out during lightening, heavy wind/rain.		
12.	If scaffolding to be used during lift, scaffolding with valid tag available for use.		
13.	Double lanyards safety harness/belt checked an in working condition.		
14.	Safety shoes (non-slip), helmet with chin strap available with employees.		
15.	Others.		

Name of Contractor Safety Officer: _____ Sign: _____ Date: _____ Time: _____

Reviewed and approved by BHEL Site Engineer (Permit Issuing Authority):

Name: _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Safety Representative: _____ Sign: _____

I understand the precaution to be taken as described above and as per project requirement and hereby confirm that work will be executed under my supervision by following all precaution and Safety Rules.

Name of Work Performing Authority: _____**Sign:** _____ **Date:** _____ **Time:** _____

Permit Cancellation:

I hereby declare that the work is complete, all workers under my control have been withdrawn and the site restored to safe tidy condition.

Name of Work performing Authority: _____ Sign: _____ Date: _____ Time: ____

Name of Site Engr. (Permit Requesting Authority): _____ Sign: _____ Date: _____ Time: ____

Name of BHEL Site Engr. (Permit Issuing Authority): _____ Sign: _____ Date: _____ Time: ____

(This permit is valid only for the date it is issued)

Original at BHEL site **Second Copy – BHEL SAFETY** **Third Copy : Contractor**

SAFETY WORK CLEARANCE	Permit no.
Project:	**Emergency Contact Nos:**
Subcontractor:	

WORKING AT HEIGHT PERMIT

Area : _____ Date: _____ Time: _____

Name of Site Engineer (Permit Requesting Authority): _____ Sign: _____

Name of Work Performing Contractor: _____

Name of Package In charge: _____ Sign: _____ Date: _____

Description of Work: _____

_____

Work Execution Date: _____ Time Valid from: _____ to _____

The above signing person(s) will be responsible to ensure that the above described work will be done under all the safety precautions mentioned on the permit to work.

The following precautions are to be taken:

No.	Item	Yes	Not required
1.	All workers on job are medically fit for working at height (Person should not have vertigo)		
2.	Scaffolding with valid tag available for use		
3.	Safety harness with life line support/ fall arrester are checked and in working condition		
4.	Safety shoes (non-slip), Helmet with chin strip available with employees		
5.	Safety nets are provided as per design and provided 25 ft. below working area & extending 8 ft beyond.		
6.	Horizontal life lines are provided to cater to design specification of 2300kg per person.		
7.	Ladders have been inspected and provided as per BHEL standard/contract.		
8.	All lifting / tightening tools, hand tools/equipment checked and in good condition		
9.	Access and exit marked and without obstruction.		
10.	Lighting arrangement adequate.		
11.	Unwanted and rubbish material removed from working platform.		
12.	Electrical cable, welding Hose/Compressed air hose properly secured and lay down without obstruction.		
13.	Signboards provided on working platforms		
14.	Hazards in the vicinity are identified and communicated to the worker.		
15.	Other		

Name of Contractor Safety Officer: _____ Sign: _____ Date: _____ Time: _____

Reviewed and approved by BHEL Site Engineer (Permit Issuing Authority):

Name: _____ Sign: _____ Date: _____ Time: _____

Name of BHEL Safety Representative: _____ Sign: _____

I understand the precaution to be taken as described above and as per project requirement and hereby confirm that work will be executed under my supervision by following all precaution and Safety Rules.

Name of Work Performing Authority: _____**Sign:** _____ **Date:** _____ **Time:** _____

Permit Cancellation:

I hereby declare that the work is complete, all workers under my control have been withdrawn and the site restored to safe tidy condition.

Name of Work performing Authority: _____ Sign: _____ Date: _____ Time: ____

Name of Site Engr. (Permit Requesting Authority): _____ Sign: _____ Date: _____ Time: ____

Name of BHEL Site Engr. (Permit Issuing Authority): _____ Sign: _____ Date: _____ Time: ____

(This permit is valid only for the date it is issued)

Original at BHEL site **Second Copy – BHEL SAFETY** **Third Copy : Contractor**

PSSR	MONTHLY PLAN & REVIEW WITH CONTRACTOR	Page **1** of **6**

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART- A: PLAN/ REVIEW OF WORK FOR THE MONTH OF …….. Date of Plan/ Review……

SN.	Description of Work	Unit of Measur-ement	Unit Rate	Planned (QTY Planned for the month as per Part –C of last month)		Cumulative Shortfall attributable to contractor upto last month (Refer Note 1)		Achieved		Shortfall attributable to BHEL w.r.t Plan (as per Col. 3 of Part-D)		Cumulative Shortfall attributable to Contractor upto & including this month		REMARKS (Reasons for Shortfall attributable to Contractor. Supporting documents to be kept as record.)
(a)	(b)	(c)	(d)	A		B		C		D		E=A+B-C-D		
				Phy.	Financial	Phy	Financial	Phy.	Financial	Phy.	Financial	Phy.	Financial	
	Value of Other Items not mentioned above but planned to be executed in this month													
Total					ΣA		ΣB		ΣC		ΣD		ΣE	

BHEL
(Sign with name, designation and date)

CONTRACTOR
(Sign with name, designation and date)

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART- A: Contd…….

Note 1: **In addition to the work planned as per Col. 'A', Contractor shall also make full efforts to minimize the 'Cumulative shortfall attributable to contractor upto the month' as mentioned in Col. 'B' by enhancing its resources, so as to achieve the completion of activities as per agreed schedule. In case contractor is not able to execute the entire shortfall, then BHEL 'Engineer in-charge', shall decide the priority of work to be executed and it shall be binding on the contractor.**

Note 2: Percentage Shortfall attributable to contractor w.r.t. **"**Plan - Shortfall attributable to BHEL**"** for the month = [(ΣE-ΣB)/(ΣA-ΣD)]x100
In case, (ΣE-ΣB) is negative, then it shall be treated as zero percent."

Note 3: Form 14 should include all items being planned in the current month, and all items against which shortfall was attributable to contractor till previous month. However, for practical reason, if it is not possible to mention some of the items in Form-14 being planned to be executed in this month, then also value of such items shall necessarily be included in calculation of Total Value.

Note 4: In case reason for shortfall attributable to contractor is w.r.t. T&P and Manpower, it should be in conformity with Part B1 and B2.

BHEL
(Sign with name, designation and date)

CONTRACTOR
(Sign with name, designation and date)

PSSR	MONTHLY PLAN & REVIEW WITH CONTRACTOR	Page **3** of **6**

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART – B-1: PLAN/REVIEW OF DEPLOYMENT OF MAJOR T&Ps FOR THE MONTH OF ……..…….. Date of Plan/ Review……

CONTRACTOR'S SCOPE: -

SN.	PLAN				DEPLOYMENT STATUS			
	Major T&P to be deployed as per work planned for the month	QTY	Deployment Period (in days)	Weightage assigned to planned T&P (in fraction such that ΣC =1)	Actual Deployed Quantity	Actual Deployment Period (in days)	Weighted T&P Deployed	REMARKS (Works affected due to non-deployment of T&Ps)
		A	B	C	D	E	F=(C x D x E) / (A x B)	

Note: In case, E>B, it shall be considered as E=B. Similarly, in case D>A, it shall be considered as D=A.
Percentage of T&P Deployed = ΣF x 100

BHEL SCOPE: -

SN.	PLAN			DEPLOYMENT STATUS		
	Major T&P to be deployed as per work planned for the month	QTY	Deployment Period (in days)	Actual Deployed Quantity	Actual Deployment Period (in days)	REMARKS (Works affected due to non-deployment of T&Ps)

BHEL
(Sign with name, designation and date)

CONTRACTOR
(Sign with name, designation and date)

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART – B-2: PLAN/ REVIEW OF DEPLOYMENT OF MANPOWER FOR THE MONTH OF ……..…….. Date of Plan/ Review……

CONTRACTOR'S SCOPE: -

SN.	Area of Work	Category of Labour	No. of Labour required as per category	Deployment Period (in days)	No. of Labour actually deployed	Actual Deployment Period (in days)	REMARKS (Works affected due to non-availability of labour)
			A	B	C	D	

Percentage of Manpower Deployed=100 x Σ(CxD)/Σ(AxB)

BHEL
(Sign with name, designation and date)

CONTRACTOR
(Sign with name, designation and date)

PSSR	MONTHLY PLAN & REVIEW WITH CONTRACTOR	Page **5** of **6**

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART – C: PLAN(PHYSICAL) FOR THE NEXT MONTH i.e. ……..…….. Date of Plan ……

SN.	Description of work	Original Planned Quantity	Planned Quantity (excluding shortfalls attributable to contractor till date)	Unit of Measu-rement	T&Ps Required				Manpower Required		REMARKS (Reasons for difference in Original Planned Quantity w.r.t. Planned quantity to be given)
					Contractor Scope		BHEL Scope		Category of Labour	No. of Labour required as per Category	
					Major T&P to be deployed as per work planned for the month	Quantity	Major T&P to be deployed as per work planned for the month	Quantity			

Note 1: Planned quantity should be based on available/ expected fronts/ inputs in the next month

Note 2: "Original Planned Quantity" shall be as per latest jointly agreed programme between BHEL and Contractor before commencement of work or at the time of latest Time Extension, as the case may be.

BHEL
(Sign with name, designation and date)

CONTRACTOR
(Sign with name, designation and date)

Name of Project		Contract No.	
Name of Work		Name of Contractor	

PART – D: REASONS FOR SHORTFALL ATTRIBUTABLE TO BHEL IN RESPECT OF PLAN FOR THE MONTH……

SN.	Description of Work (from Part-A)	Quantities Affected		Reasons for Shortfall attributable to BHEL	Agency responsible for reasons for Shortfall	Remarks (Supporting Documents in respect of agency responsible)
		(Physical Quantity)	Unit of Measu-rement			
1	2	3	4	5	6	7

Note1: Reasons for shortfall shall include non-availability of fronts/ drawings/ materials/ T&P (BHEL Scope)/ clearances etc. and other hindrances for which contractor is not responsible.

Note2: Agency responsible may be BHEL Site/ MUs/ Design Centre/ BHEL Customer/ other Contractors etc.

BHEL
(Sign with name, designation and date)

Project		**Vendor**			**Package/Unit**	
SL	**Parameter for Measurement**	**Classification**	**Max Score**	**Score Obtained**	**Measurement Key/Scheduled date**	**Supporting Documents`**
#'1.01	Cumulative number of days in the month, the nominated Quality Officer or his authorised nominee was not available	QUALITY	1.5		Quality Officer or his authorised nominee should be available for all the days of working at site	Daily Log Book entry/Incident Registers/letter references
#1.02	Number of instances of non- compliance wrt FQP, Standard Drawings, Specifications, E&C Manuals etc.	QUALITY	1.5		No deviation from FQP, Standard Drawings, Specifications, E&C Manuals etc. is allowed without BHEL Engineer's approval.	Daily Log Book entry/Incident Registers/letter references
#1.03	Percentage submission of test certificates for batches of welding electrodes, cement, sand, aggregate, consumable, Paints etc. as applicable for this month OR In case of MM & MH package, monthly checks for Storage/Preservation of material.	QUALITY	1		Submission of 100% Test certificates for materials as per FQP is mandatory. MM & MH package: Storage/Preservation as per manual/procedure.	Daily Log Book entry/Incident Registers/letter references
#1.04	Number of incidences of improper storage & preservation (not in accordance to the guidelines of BHEL MUs or approved FQP) of materials, consumables (viz. gases, welding electrodes & fluxes, fuel etc.) & bought-out items (paints, fasteners etc.) under the custody of the contractor	QUALITY	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter ref erences
#1.05	Rework/ Rejection instances in a month necessitated due to deviation from Standard Drawings /Specifications /Manuals /E&C procedures /FQPs or due to Poor Workmanship by contractor	QUALITY	2		Reworks/ Rejection should be as minimum as possible. Total number of reworks/ rejections due to reasons attributable to contractor.	Daily Log Book entry/Incident Registers/letter references
#1.06	Delay in preparation & submission of signed protocols / log sheets / site register / NDT test reports as per approved FQP/ Qualified Welder List along with photocopies of Welder ID cards / Welder Performance Evaluation records etc. in the month OR in case of MM / MH package reconciliation statement / verification report.	QUALITY	1		Within 2 days of measurements taken or within first 3 working days of next month, as advised by BHEL Engineer	Daily Log Book entry/Incident Registers/letter references
#1.07	Number of instances for Major equipment/product failure due to negligence/improper work/poor workmanship by contractor	QUALITY	1		No such event should happen	Daily Log Book entry/Incident Registers/letter references
#1.08	Total number of complaints received in the month on the quality of finish / aesthetics	QUALITY	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references

Project		**Vendor**			**Package/Unit**	
SL	**Parameter for Measurement**	**Classification**	**Max Score**	**Score Obtained**	**Measurement Key/Scheduled date**	**Supporting Documents`**
#2.01	Cumulative number of days of delay in submission of Plan FOR THE MONTH supported by deployment plan of Major T&Ps and Manpower (as per Form F-14) and relevant construction/layout drawings - like A4 plan / elevation views of plan status for structures / pressure parts/Civil Works, Piping isometrics for piping, Layout / PID / System reference sketch, Unloading / storage plans etc.as applicable.	PERFORMANCE	5		Number of days delayed from second working day of the month	Daily Log Book entry/Incident Registers/letter references
#2.02	Percentage of timely submission of Daily Reports for Progress of work, Resources, Consumables etc.	PERFORMANCE	1.5		Percentage of timely submission of daily reports/ Scheduled date is successive next day for each day	Daily Log Book entry/Incident Registers/letter references
#2.03	Number of days delayed for submission of FQP log sheets / protocols / Monthly Progress Reports for the work executed during the month under measurement	PERFORMANCE	1.5		Number of days delayed/Scheduled date is first 2 working days of next month	Daily Log Book entry/Incident Registers/letter references
#2.04	Shortfall attributable to contractor w.r.t. Plan as per Form-14 for the subject month	PERFORMANCE	35		Percentage of shortfall to be calculated w.r.t. Total planned target for the month as per part-A of F-14. If more than one work has been planned in a month then Weightages of works shall be assigned at the time of plan to arrive at plan vs achievement calculation.	Progress review formats
#2.05	Number of days delayed in submission of Running bills with complete supporting documents (including updated reconciliation statement of BHEL issued material) for the month	PERFORMANCE	2		Number of days delayed / Scheduled date is 7th day of next month	Daily Log Book entry/Incident Registers/letter references
#2.06	Number of times the Top Management of contractor did not respond to critical issues of site, for the month	PERFORMANCE	1		Total number of instances	Daily Log Book entry/Incident Registers/letter references
#2.07	Cumulative number of days in the month the works were stopped / refused on interpretation of contract clauses/scope due to tendency of taking undue advantage by interpreting contract clauses in their favour	PERFORMANCE	2		Cumulative number of days lost	Daily Log Book entry/Incident Registers/letter references
#2.08	Number of times rework was refused by contractor	PERFORMANCE	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references

Project		**Vendor**			**Package/Unit**	
SL	**Parameter for Measurement**	**Classification**	**Max Score**	**Score Obtained**	**Measurement Key/Scheduled date**	**Supporting Documents`**
#2.09	Cumulative number of days in the month recording / logging was not done in daily log / history register / hindrance register / soft form in a PC maintained at BHEL Site Office	PERFORMANCE	1		Cumulative number of days recording or logging was not done / all days of the month	Daily Log Book entry/Incident Registers/letter references
#3.01	Number of days of non-availability of required Manpower including supporting staff as per plan submitted in F-14 for the month.	RESOURCES	7		Cumulative number of days Sufficient Manpower was not available as per Plan in F-14	Daily Log Book entry/Incident Registers/letter references
#3.02	Number of days of non-availability of required T&P as per plan submitted in F-14 for the month.	RESOURCES	7		Cumulative number of days Sufficient T&P was not available as per Plan in F-14	Daily Log Book entry/Incident Registers/letter references
#3.03	Cumulative number of major instances in the month hampering / affecting progress of work due to breakdown or non-availability of major T&P and MME for the work, under the scope of Contractor	RESOURCES	3		Cumulative number of instances	Daily Log Book entry/Incident Registers/letter references
#3.04	Cumulative number of major instances in the month hampering / affecting progress of work due to non-availability of Consumables/ use of improper consumables under the scope of contractor	RESOURCES	3		Cumulative number of instances	Daily Log Book entry/Incident Registers/letter references
#4.01	Number of non-compliances during the month for Statutory requirements like validity of Labour Licence, Insurance Policy, Labour Insurance, PF, BOCW Compliance etc. and any other applicable laws/ Regulation, Electrical Licence, T&P fitness certificate, Contractors' All Risk Policy etc. as applicable	SITE INFRASTRUCTURE & SERVICE	1		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#4.02	Cumulative number of days in a month poor illumination is reported at storage area, erection area, pre-assembly area and other designated areas by BHEL site.	SITE INFRASTRUCTURE & SERVICE	0.5		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references
#4.03	Cumulative number of days of non-availability of well-maintained toilets facilities for workers (separate for men and women) and non-availability of potable drinking water stations for workers in specified areas.	SITE INFRASTRUCTURE & SERVICE	1		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references

Project		**Vendor**			**Package/Unit**	
SL	**Parameter for Measurement**	**Classification**	**Max Score**	**Score Obtained**	**Measurement Key/Scheduled date**	**Supporting Documents`**
#4.04	Total number of instances in the month, Housekeeping NOT attended to in spite of instructions by BHEL -i.e. removal / disposal of surplus earth / debris / scrap / unused / surplus cable drums / other electrical items / surplus steel items / packing materials, thrown out scrap like weld butts, cotton waste etc. from the working area to identified locations	SITE INFRASTRUCTURE & SERVICE	2		Total number of non-compliances/random checks	Daily Log Book entry/Incident Registers/letter references
#4.05	Total number of instances in a month, Site Office with reasonably good facilities including enough nos. of computers and printers etc. for use by office and supporting staff was not made available/maintained.	SITE INFRASTRUCTURE & SERVICE	0.5		No discrepancy during regular or surprise visits	Photograph and report of the Engineer
#5.01	Number of days delayed in making labour payments for the last month	SITE FINANCE	2		Number of days delayed / Scheduled date is 7th day of next month	Daily Log Book entry/Incident Registers/letter references
#5.02	Number of complaints from labour/ sub supplier/ sub-contractor for non-receipt of payments from contractor	SITE FINANCE	1.5		Total number of complaints or reporting	Daily Log Book entry/Incident Registers/letter references
#5.03	Number of times the site operations were hampered for want of funds at the disposal of site-in-charge.	SITE FINANCE	1.5		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#6.01	Cumulative number of days in a month the nominated Safety Officer was not available	HSE & SA	1		Safety Officer should be available for all the days	Daily Log Book entry/Incident Registers/letter references
#6.02	Shortfall in number of weekly safety meetings in the month conducted or attended by the Safety Officer	HSE & SA	0.5		Safety meetings to be held every week	Copy of Minutes of meeting
#6.03	Level of compliance w.r.t decisions taken in previous Safety meetings	HSE & SA	0.5		Number of consolidated issues discussed in Safety meetings	Copy of Minutes of meeting, Non-compliance intimation documents from BHEL site
#6.04	Delay in submission of monthly report on safety (including electrical safety for equipment & personnel etc.) in the prescribed form	HSE & SA	1		Number of days delayed/Scheduled date is third working day of next month	Daily Log Book entry/Incident Registers/letter references
#6.05	Number of days taken for lodging FIRs from date of occurrence/notice of incident of theft / accident etc.	HSE & SA	0.5		Number of days delayed/Scheduled date is within 24 Hrs of occurrence/notice of incidence	Copy of FIR lodged by Contractor

Project		**Vendor**			**Package/Unit**	
SL	**Parameter for Measurement**	**Classification**	**Max Score**	**Score Obtained**	**Measurement Key/Scheduled date**	**Supporting Documents`**
#6.06	Number of times written(email, letters etc.) warning issued for non-availability/ use of improper Fall protection and rescue arrangement as lifeline, fall arrestors, safety net, hand-railings, covered floors, man-basket, rescue basket & kit etc. by the contractor	HSE & SA	2		Total number of non-compliances	Daily Log Book entry/Incident Registers/letter references
#6.07	Number of times punitive fines imposed for unsafe practices as per contract like non-availability/use of PPEs as safety shoes, helmets, goggles, gloves, lifeline, safety belts etc.	HSE & SA	1		Total number of non-compliances	Non-compliance intimation documents from BHEL site
#6.08	Percentage compliance to Emergency preparedness and response plan: Portable Fire-extinguishers, Buckets, Fire-wardens, display of emergency numbers, mock-drills, Hazard Identification and Risk Assessment(HIRA) etc.	HSE & SA	1		Compliance should be 100% as per HSE Plan or as finalized in Safety Meetings	Non-compliance intimation documents from BHEL site
#6.09	Number of times the agency has defaulted on display of safety posters / safety slogans / safety barriers/emergency numbers etc. in identified areas	HSE & SA	0.5		Total number of instances	Non-compliance intimation documents from BHEL site
#6.10	Non compliances observed during HSE and Safety Audit	HSE & SA	0.5		Total number of non-compliances	Non-compliance intimation documents from BHEL site, Audit Reports
#6.11	Cumulative number of days in the month, non-availability of First Aid Kit, First Aider & Emergency Vehicles/Ambulance.	HSE & SA	0.5		Cumulative number of days	Non-compliance intimation documents from BHEL site
#6.12	Number of days taken for submission of Root Cause analysis (RCA) for the accident from the cut-off date intimated by BHEL for submission of RCA	HSE & SA	0.5		Number of days delayed/Scheduled date is cut-off date intimated by BHEL	Daily Log Book entry/Incident Registers/letter references
#6.13	Non conductance of training (induction, job specific, height work etc.), tool box meeting and health check-up as per Contract requirements	HSE & SA	0.5		Number of incidences of non-conductance during the month	Daily Log Book entry/Incident Registers/letter references
		Total	**100**			

Project		**Vendor**			**Package/Unit**	
SL	**Parameter for Measurement**	**Classification**	**Max Score**	**Score Obtained**	**Measurement Key/Scheduled date**	**Supporting Documents`**
Less Deduction in Score Due to Major Accidents (Fatal, Permanent Disability or bodily injury by which person injured is prevented to resume to work within 48 hours or more after accident,, Major Damage to Equipment etc.) @ 3 points/ accident						
Less Deduction in Score Due to Minor Accidents(All Others) @ 1 point/ accident						
Less Deduction in Score Due to not Maintaining of Labour Colony (if applicable) as per BHEL HSE policy @2 points in a month on verification any day						
				Final Score		

Performance Score Summary for the Month	**Total Score**	**Score Obtained**
QUALITY	10	
PERFORMANCE	50	
RESOURCES	20	
SITE INFRASTRUCTURE & SERVICE	5	
SITE FINANCE	5	
HSE & SA	10	
OTHERS (deductions if any)	0	
TOTAL	**100**	

Name and Signature of BHEL Package In-charge

Name and Signature of Contractor

Annexure

C1

DATE:31/05/2019

REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR
SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/06/2019 to 31/5/2021 (WITHIN USEFUL LIFE)	Revised rates (Rs./Hour) valid from 01/06/2019 to 31/5/2021 (BEYOND USEFUL LIFE)
I.	CRANES: -			
1	Portal Gantry Crane 500T	15	20100.00	19980.00
2	100MT Crawler Crane ZOOMLION CRANE-QUY-100	10	11370.00	11320.00
3	Heavy Lift Crawler Crane 600MT Class DEMAG Model CC2800	15	56290.00	55940.00
4	PORTAL CRANE, 360T	15	14070.00	13980.00
5	600MT Class Crawler Crane- Manitowoc Model 18000-UPGRADED	15	55460.00	55110.00
6	600MT Class Crawler Crane- Liebherr Model LR1600-2 (Upgraded version)	15	68610.00	68180.00
7	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH RINGER)	15	33510.00	33300.00
8	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH-OUT RINGER)	15	20940.00	20810.00
9	MANITOWOC M-250T TRUCK CRANE	15	30160.00	29970.00
10	270 MT Class Crawler Crane- Manitowoc Model 2250	15	31660.00	31470.00
11	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1	15	26390.00	26220.00
11.A	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1 (UPGRADED)	15	36110.00	36110.00
12	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	15	15130.00	15030.00
12.A	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2 (UPGRADED)	15	18850.00	18850.00
13	LINKBELT LS- 248H CRAWLER CRANE (180T)	15	16750.00	16650.00
14	MANITOWAC MODEL 888 CRAWLER CRANE (200 MT)	15	21780.00	21640.00
15	CRAWLER CRANE SUMITOMO, 150T	15	10890.00	10820.00
16	All Terrain Crane, 150MT- Liebherr Model LTM1150	15	13400.00	13320.00
17	CRAWLER CRANE, 120 T Fushun Model QUY120	10	10830.00	10780.00
18.A	CRAWLER CRANE 135MT Kobelco Model CK1350- 1F	15	10720.00	10650.00
18.B	CRAWLER CRANE 135MT Kobelco Model CK1350	15	8880.00	8820.00
19	CRAWLER CRANE 120MT - Tata-Sumitomo Model SCX1200-2	15	10050.00	9990.00
20	CRAWLER CRANE 100 T (KH 500)	15	10050.00	9990.00
21	Hydraulic Crawler Crane 80MT, Fushun Model QUY 80B	10	5410.00	5390.00
22	ROUGH TERRAIN CRANE 75T (RT880)	12	6140.00	6110.00
23	CRAWLER CRANE, 75T -Tata Model 955ALC/TFC280	12	5370.00	5340.00
24	Mobile Crane, 55MT (TIL)	12	4410.00	4390.00
25	CRAWLER CRANE, 25T -Tata Model TFC75	10	3030.00	3010.00
26	MOBILE CRANE, 20MT (TIL)	10	2270.00	2260.00
27	MOBILE CRANE, 20MT (ESCORTS)	10	2270.00	2260.00
28	MOBILE CRANE ESCORTS- 14MT	10	710.00	710.00
29	HYDAULIC PICK & CARRY CRANE, 8/9/10/11/12 MT	10	390.00	380.00
30	ELECTRIC GANTRY CRANE 3T	5	430.00	430.00
31	ELECTRIC GANTRY CRANE 5T	5	540.00	540.00
32	ELECTRIC GANTRY CRANE 30T	5	3640.00	3620.00
33	FORK LIFT 5T	5	650.00	650.00
34	FORK LIFT 3T	5	540.00	540.00

Annexure C2 DATE 31/05/2019

REVISED RATES OF T&P HIRE CHARGES FOR CRANES & TRAILERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	USEFUL LIFE (IN YRS)	Revised rates (Rs./Hour) valid from 01/06/2019 to 31/5/2021 (WITHIN USEFUL LIFE)	Revised rates (Rs./Hour) valid from 01/06/2019 to 31/5/2021 (BEYOND USEFUL LIFE)
I.	CRANES:-			
1	Portal Gantry Crane 500T	15	22340.00	22200.00
2	100MT Crawler Crane ZOOMLION CRANE-QUY-100	10	12630.00	12570.00
3	Heavy Lift Crawler Crane 600MT Class DEMAG Model CC2800	15	62550.00	62160.00
4	PORTAL CRANE, 360T	15	15630.00	15540.00
5	600MT Class Crawler Crane- Manitowoc Model 18000-UPGRADED	15	61620.00	61240.00
6	600MT Class Crawler Crane- Liebherr Model LR1600-2 (Upgraded version)	15	76230.00	75760.00
7	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH RINGER)	15	37230.00	37000.00
8	CRAWLER CRANE FMC/LINKBELT 718, 250T (WITH-OUT RINGER)	15	23270.00	23120.00
9	MANITOWOC M-250T TRUCK CRANE	15	33510.00	33300.00
10	270 MT Class Crawler Crane- Manitowoc Model 2250	15	35180.00	34960.00
11	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1	15	29320.00	29130.00
11.A	300MT Crane Crawler Crane LIEBHERR Model LR-1350/1 (UPGRADED)	15	40120.00	40120.00
12	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2	15	16810.00	16700.00
12.A	250MT Class Mid range Crawler Crane- Kobelco Model CKE2500-2 (UPGRADED)	15	20950.00	20950.00
13	LINKBELT LS- 248H CRAWLER CRANE (180T)	15	18610.00	18500.00
14	MANITOWAC MODEL 888 CRAWLER CRANE (200 MT)	15	24200.00	24050.00
15	CRAWLER CRANE SUMITOMO, 150T	15	12100.00	12020.00
16	All Terrain Crane, 150MT- Liebherr Model LTM1150	15	14890.00	14800.00
17	CRAWLER CRANE, 120 T Fushun Model QUY120	10	12030.00	11970.00
18.A	CRAWLER CRANE 135MT Kobelco Model CK1350- 1F	15	11910.00	11840.00
18.B	CRAWLER CRANE 135MT Kobelco Model CK1350	15	9860.00	9800.00
19	CRAWLER CRANE 120MT - Tata-Sumitomo Model SCX1200-2	15	11170.00	11100.00
20	CRAWLER CRANE 100 T (KH 500)	15	11170.00	11100.00
21	Hydraulic Crawler Crane 80MT, Fushun Model QUY 80B	10	6010.00	5980.00
22	ROUGH TERRAIN CRANE 75T (RT880)	12	6830.00	6790.00
23	CRAWLER CRANE, 75T -Tata Model 955ALC/TFC280	12	5970.00	5940.00
24	Mobile Crane, 55MT (TIL)	12	4900.00	4880.00
25	CRAWLER CRANE, 25T -Tata Model TFC75	10	3370.00	3350.00
26	MOBILE CRANE, 20MT (TIL)	10	2520.00	2510.00
27	MOBILE CRANE, 20MT (ESCORTS)	10	2520.00	2510.00
28	MOBILE CRANE ESCORTS- 14MT	10	790.00	790.00
29	HYDAULIC PICK & CARRY CRANE, 8/9/10/11/12 MT	10	430.00	430.00
30	ELECTRIC GANTRY CRANE 3T	5	480.00	480.00
31	ELECTRIC GANTRY CRANE 5T	5	600.00	600.00
32	ELECTRIC GANTRY CRANE 30T	5	4040.00	4030.00
33	FORK LIFT 5T	5	720.00	720.00
34	FORK LIFT 3T	5	600.00	600.00

ANNEXURE-T I
DT: 31/05/2019

RATES OF T&P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILERS ETC. FOR SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/06/2019 to 31/5/2021
I.	LIFTING EQUIPMENTS	
1	Strand Jack System for Boiler Drum Lifting	20930
2	MULTI SHEAVE PULLEY BLOCK 40/50T/60T	310
3	MULTI SHEAVE PULLEY BLOCK 100T	630
4	MULTI SHEAVE PULLEY BLOCK 150T	1260
5	ELCTRIC WINCH 5T	1270
6	ELCTRIC WINCH 10T	2360
7	ELECTRIC WINCH 15 T	2150
8	PASSENGER CUM GOODS HOIST 1T	2270
9	FURNACE MAINTENANCE PLATFORM	5040
10	Gang Operated Hydraulic Jack (Set of 4 Jacks - 175 MT each)	2100
II	WELDING & HEAT TREATMENT EQUIPMENT	
1	125KW, 3KHZ, AIR-COOLED INDUCTION HEATING EQUIPMENT	16380
2	75KW, 10 KHZ, COMPACT INDUCTION HEATING EQUIPMENT	8190
3	WELDING GENERATOR 320/300 A	300
4	WELDING RECTIFIER 400A/300A	300
5	WELDING RECTIFIER 600A	400
6	DIESEL WELDING GENERATOR 400A/300A	400
7	TRANSFORMER,600A	300
8	TRANSFORMER 300/400A	200
III	SERVICE PLANTS & ALLIED EQUIPT.	0
1	500KVA DIESEL GENERATOR	3800
2	TRANSFORMER OIL FILTERATION EQUIPMENT 6000LPH CAPACITY WITHOUT STORAGE TANK	6370
3	-DO- , WITH STORAGE TANK	7280
4	OIL FILTERATION M/C, 250/500 LPH (OTHER THAN SILICON OIL)	910
5	OIL FILTERATION M/C, 250GPH/1000LPH (OTHER THAN SILICON	1360
6	OIL FILTERATION M/C, 500GPH/2500LPH (OTHER THAN SILICON	1820
7	OIL FILTERATION M/C, 1000GPH/5000LPH (OTHER THAN SILICON	3640
8	Portable Lube Oil Purification Unit (Centrifuge M/c) Capacity: 750	1270
9	Low Vacuum de-hydration unit	630
10	DIESEL GENERATING SET,250 KVA	1770
11	DIESEL GENERATING SET,25 KVA	500
12	VACUUM PUMP(ABSOLUTE V.C.)	540
13	ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR	1090
14	ACID TRANSFER PUMP 20/50 T/HR	540
15	DEWATERING PUMP (Kirloskar make,11KW/15HP)	80
16	HP Air compressor (32 Kg/Sq. Cm, 150 CFM)	4240

RATES OF T&P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILERS ETC. FOR SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/06/2019 to 31/5/2021
17	AIR COMPRESSORS 250/300/330/360/350 CFM	2730
18	AIR COMPRESSORS 140/150/190/210 CFM	910
19	ACID CIRCULATING PUMP WITH MOTOR & STARTER, 200T/HR, 150M, 220 HP	1820
20	Industrial Blower 2000CFM	1270
21	Air Leak Test Blower (Flow: 40000 m^3/Hr)	1160
22	Air Blower (Flow: 20000 m^3/Hr)	940
IV	METAL FORMING /CUTTING EQUIPMENT	
1	TUBE EXPANDING M/C PNEUMATIC 60-100 MM	630
2	ELECTRO HYDRAULIC PIPE BENDING M/C 4"	1630
3	BOLTING MACHINE (ALCOA/AVLOCK/ HUCK)	1800
4	-do- Gun with nose Assembly only	540
V	TESTING/INSPECTION EQUIPMENT	
1	DATA LOGGER for PG TESTING	36980
2	MOTORISED HYDRAULIC TEST PUMP 250kg/cmsq	800
3	MOTORISED HYDRAULIC TEST PUMP 400-450kg/cmsq	1090
4	MOTORISED HYDRAULIC TEST PUMP 600 KG/CMSQ	1270
5	HYDRAULIC TEST PUMP 800 KG/CMSQ	1330
6	HYDRAULIC TEST PUMP 1000 KG/CMSQ	2230
7	BOLT STRETCHING DEVICE	910
8	BOROSCOPE/FIBROSCOPE FLEXIBLE TYPE (FLEXUX) IMPORTED	3640
9	ULTRASONIC FLAW DETECTOR	2730
10	MPI TEST KIT	360
11	GAS LEAK DETECTOR	270
12	VIBRATION/SOUND LEVEL METER IRD-306	360
13	VIBRATION/SOUND LEVEL METER IRD-308	360
14	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 350	1450
15	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 360	2540
16	SHOCK PULSE METER	630
17	HV.DC TEST KIT UPTO 50 KV	540
18	HV.DC TEST KIT ABOVE 50 KV	1000
19	HV.AC TEST KIT UPTO 50KV	810
20	HV.AC TEST KIT ABOVE 50KV	2910
21	MOTORISED MEGGER 2.5KV	400
22	MOTORISED MEGGAR 5KV	450
23	OSCILLOSCOPE-DUAL BEAM INDIGENOUS	450
24	OSCILLOSCOPE-DUAL BEAM IMPORTED	1090
25	WAVEFORM ANALYSER	910
26	OSCILLOGRAPH/UV RECORDER 24 CHANNEL	1630
27	OSCILLOGRAPH/UV RECORDER 12 CHANNEL	1090
28	OSCILLOGRAPH/UV RECORDER 6 CHANNEL	910
29	DIGITAL LOW RESISTANCE METER	630
30	DC POTENTIOMETER	180
31	PRECISION DEAD WEIGHT TESTER	1000
32	OPTICAL ALIGNMENT KIT	1360
33	BOROSCOPE/FIBROSCOPE(NON FLEXIBLE)	1200
34	VERNIER THEODOLITE,PRECISION	1200
35	VERNIER THEODOLITE,ORDINARY	200
36	ENGINEERS PRECISION LEVEL/DUMPY LEVEL	120
37	ISKAMATIC 'A'	3200
38	CALIBRATOR '03'	1000
39	48 POLE EXTENDER CARD	200

ANNEXURE-T I
DT: 31/05/2019

RATES OF T&P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILERS ETC. FOR SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/06/2019 to 31/5/2021
40	MULTIJET NPM	400
41	OSCILLOMETER	10190
42	VOC EQUIPMENT	1400
43	BINARY SIGNAL GENERATOR	290
44	ELECTRIC COUNTER	690
45	FREQUENCY GENERATOR	1000
46	DBF 3 VIBRATION RECORDER/ANALYSER	3270
47	L&T GOULD OSCILLOGRAPH 2-CHANNEL	490
48	L&T GOULD OSCILLOGRAPH 6-CHANNEL	1180
49	VIBROPORT 41/FFT ANALYSER	5460
50	ELCID kit	10010
51	UNIVERSAL CALIBRATION SYSTEM	2730
52	NATURAL FREQUENCY TESTER	2910
53	DIGITAL HARDNESS TESTER	360
54	ADRE 208 VIBRATION ANALYSER	7280
55	PCB DIAGONISTIC REPAIR KIT	2000
56	SECONDARY INJECTION RELAY TEST KIT	5270
57	MICRO OHM METER	1450
58	DIGITAL MICRO OHM METER MEASURING RANGE: 200 μΩ TO 20KΩ	3230
59	PMI Machine OLYMPUS make	3350
60	Mobile Lighting Mast - 9 metres (4X400 W)	860
61	10KVA RESISTANCE BRAZING MACHINE	140
62	RECURRENT SURGE OSCILLOGRAPH (RSO) TEST KIT WITH PORTABLE HANDHELD OSCILLOSCOPE.	460
63	HYDROGEN GAS LEAK DETECTOR	50
64	STATOR WEDGE ANALYZER KIT WITH COMPLETE ACCESSORIES	4980
65	WEDGE DEFLECTION KIT	80
66	TILE PRESSING MACHINE FOR GAS TURBINE	270
67	INDUCTION BRAZING MACHINE	4870
68	MAGNETIC COHESIVE FORCE (MCF) EQUIPMENT	3640
69	ULTRASONIC FLOW METER	180
70	PORTABLE VIBRATION ANALYSER (MODEL 811T)	40
71	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR AND PANEL) : PRESSURE -14KG/SQ CM. : FLOW 60 M3/HR	470
72	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR AND PANEL) : PRESSURE -30KG/SQ CM. : FLOW 15 M3/HR	430
73	HI SPEED MEMORY RECORDER, MAKE -YOKOGAWA, MODEL DL850E-Q-HE/B5/HD1	1810
74	TROLLEY MOUNTED HYDRAULIC JACK (100 MT)	1260
75	5KV Insulation Tester	450
76	4 Channel Digital Oscilloscope /Fast Recorder	1710
77	4 Channel Oscillographic Recorder	580
78	Sound Level Meter	230
79	Thermal Imaging Camera	770
80	Videoscope (Video Boroscope)	1510
81	DO (Dissolve Oxygen) Meter (0 to 1500 ppb)	1310
82	Conductivity Meter	80
83	Core Flux Test Kit	7280
84	Primary Current Injection Kit (2000A)	870
85	3 Phase Secondary Injection Kit (Relay Test)	3760
86	FRF Filtration Kit	1330
87	FFT Analyser	2290

ANNEXURE-T I
DT: 31/05/2019

RATES OF T&P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILERS ETC. FOR SUB-CONTRACTORS WORKING FOR BHEL FOR DOING BHEL JOBS

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/06/2019 to 31/5/2021
88	Flue Gas Analyser	1030
89	Oil Test Kit (Mineral Oil)-Transformer	1010
90	Winding Resistance kit (R L C Load)	880
91	SFRA test Kit	1190
92	Tan Delta test Kit	4060
93	PF Meter	330
94	Ultrasonic Flow Meter	830
95	Oil Particle Counter	360

ANNEXURE-T II
DT: 31/05/2019

RATES OF T & P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILLERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/06/2019 to 31/5/2021
I.	LIFTING EQUIPMENTS	
1	Strand Jack System for Boiler Drum Lifting	23250
2	MULTI SHEAVE PULLEY BLOCK 40/50T/60T	350
3	MULTI SHEAVE PULLEY BLOCK 100T	700
4	MULTI SHEAVE PULLEY BLOCK 150T	1400
5	ELCTRIC WINCH 5T	1410
6	ELCTRIC WINCH 10T	2620
7	ELECTRIC WINCH 15 T	2390
8	PASSENGER CUM GOODS HOIST 1T	2520
9	FURNACE MAINTENANCE PLATFORM	5600
10	Gang Operated Hydraulic Jack (Set of 4 Jacks - 175 MT each)	2330
II	WELDING & HEAT TREATMENT EQUIPMENT	
1	125KW, 3KHZ, AIR-COOLED INDUCTION HEATING EQUIPMENT	18190
2	75KW, 10 KHZ, COMPACT INDUCTION HEATING EQUIPMENT	9090
3	WELDING GENERATOR 320/300 A	330
4	WELDING RECTIFIER 400A/300A	330
5	WELDING RECTIFIER 600A	440
6	DIESEL WELDING GENERATOR 400A/300A	440
7	TRANSFORMER,600A	330
8	TRANSFORMER 300/400A	220
III	SERVICE PLANTS & ALLIED EQUIPT.	
1	500KVA DIESEL GENERATOR	4220
2	TRANSFORMER OIL FILTERATION EQUIPMENT 6000LPH	7070
3	-DO- , WITH STORAGE TANK	8080
4	OIL FILTERATION M/C, 250/500 LPH (OTHER THAN SILICON OIL)	1010
5	OIL FILTERATION M/C, 250GPH/1000LPH (OTHER THAN SILICON	1510
6	OIL FILTERATION M/C, 500GPH/2500LPH (OTHER THAN SILICON	2020
7	OIL FILTERATION M/C, 1000GPH/5000LPH (OTHER THAN SILICON	4040
8	Portable Lube Oil Purification Unit (Centrifuge M/c) Capacity: 750	1410
9	Low Vacuum de-hydration unit	700
10	DIESEL GENERATING SET,250 KVA	1970
11	DIESEL GENERATING SET,25 KVA	560
12	VACUUM PUMP(ABSOLUTE V.C.)	600
13	ACID CIRCULATING PUMP WITH MOTOR 120M HEAD, 150T/HR	1210
14	ACID TRANSFER PUMP 20/50 T/HR	600
15	DEWATERING PUMP (Kirloskar make,11KW/15HP)	90
16	HP Air compressor (32 Kg/Sq. Cm, 150 CFM)	4710

ANNEXURE-T II
DT: 31/05/2019

RATES OF T & P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILLERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/06/2019 to 31/5/2021
17	AIR COMPRESSORS 250/300/330/360/350 CFM	3030
18	AIR COMPRESSORS 140/150/190/210 CFM	1010
19	ACID CIRCULATING PUMP WITH MOTOR & STARTER, 200T/HR, 150M, 220 HP	2020
20	Industrial Blower 2000CFM	1410
21	Air Leak Test Blower (Flow: 40000 m^3/Hr)	1290
22	Air Blower (Flow: 20000 m^3/Hr)	1040
IV	METAL FORMING /CUTTING EQUIPMENT	
1	TUBE EXPANDING M/C PNEUMATIC 60-100 MM	700
2	ELECTRO HYDRAULIC PIPE BENDING M/C 4"	1810
3	BOLTING MACHINE (ALCOA/AVLOCK/ HUCK)	2000
4	-do- Gun with nose Assembly only	600
V	TESTING/INSPECTION EQUIPMENT	
1	DATA LOGGER for PG TESTING	41090
2	MOTORISED HYDRAULIC TEST PUMP 250kg/cmsq	880
3	MOTORISED HYDRAULIC TEST PUMP 400-450kg/cmsq	1210
4	MOTORISED HYDRAULIC TEST PUMP 600 KG/CMSQ	1410
5	HYDRAULIC TEST PUMP 800 KG/CMSQ	1480
6	HYDRAULIC TEST PUMP 1000 KG/CMSQ	2480
7	BOLT STRETCHING DEVICE	1010
8	BOROSCOPE/FIBROSCOPE FLEXIBLE TYPE (FLEXUX) IMPORTED	4040
9	ULTRASONIC FLAW DETECTOR	3030
10	MPI TEST KIT	400
11	GAS LEAK DETECTOR	300
12	VIBRATION/SOUND LEVEL METER IRD-306	400
13	VIBRATION/SOUND LEVEL METER IRD-308	400
14	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 350	1610
15	VIBRATION ANALYSER/DYNAMIC BALANCING M/C IRD 360	2830
16	SHOCK PULSE METER	700
17	HV.DC TEST KIT UPTO 50 KV	600
18	HV.DC TEST KIT ABOVE 50 KV	1110
19	HV.AC TEST KIT UPTO 50KV	900
20	HV.AC TEST KIT ABOVE 50KV	3230
21	MOTORISED MEGGER 2.5KV	440
22	MOTORISED MEGGAR 5KV	500
23	OSCILLOSCOPE-DUAL BEAM INDIGENOUS	500
24	OSCILLOSCOPE-DUAL BEAM IMPORTED	1210

ANNEXURE-T II
DT: 31/05/2019

RATES OF T & P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILLERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/06/2019 to 31/5/2021
25	WAVEFORM ANALYSER	1010
26	OSCILLOGRAPH/UV RECORDER 24 CHANNEL	1810
27	OSCILLOGRAPH/UV RECORDER 12 CHANNEL	1210
28	OSCILLOGRAPH/UV RECORDER 6 CHANNEL	1010
29	DIGITAL LOW RESISTANCE METER	700
30	DC POTENTIOMETER	200
31	PRECISION DEAD WEIGHT TESTER	1110
32	OPTICAL ALIGNMENT KIT	1510
33	BOROSCOPE/FIBROSCOPE(NON FLEXIBLE)	1330
34	VERNIER THEODOLITE,PRECISION	1330
35	VERNIER THEODOLITE,ORDINARY	220
36	ENGINEERS PRECISION LEVEL/DUMPY LEVEL	130
37	ISKAMATIC 'A'	3550
38	CALIBRATOR '03'	1110
39	48 POLE EXTENDER CARD	220
40	MULTIJET NPM	440
41	OSCILLOMETER	11320
42	VOC EQUIPMENT	1550
43	BINARY SIGNAL GENERATOR	320
44	ELECTRIC COUNTER	760
45	FREQUENCY GENERATOR	1110
46	DBF 3 VIBRATION RECORDER/ANALYSER	3630
47	L&T GOULD OSCILLOGRAPH 2-CHANNEL	540
48	L&T GOULD OSCILLOGRAPH 6-CHANNEL	1310
49	VIBROPORT 41/FFT ANALYSER	6060
50	ELCID kit	11120
51	UNIVERSAL CALIBRATION SYSTEM	3030
52	NATURAL FREQUENCY TESTER	3230
53	DIGITAL HARDNESS TESTER	400
54	ADRE 208 VIBRATION ANALYSER	8080
55	PCB DIAGONISTIC REPAIR KIT	2220
56	SECONDARY INJECTION RELAY TEST KIT	5860
57	MICRO OHM METER	1610
58	DIGITAL MICRO OHM METER	3590
59	PMI Machine OLYMPUS make	3730
60	Mobile Lighting Mast -	960
61	10KVA RESISTANCE BRAZING MACHINE	160
62	RECURRENT SURGE OSCILLOGRAPH (RSO) TEST KIT WITH	510

ANNEXURE-T II
DT: 31/05/2019

RATES OF T & P HIRE CHARGES FOR ITEMS OTHER THAN CRANES & TRAILLERS ETC. FOR OUTSIDE AGENCIES

SL NO.	ITEM DESCRIPTION	Revised rates (Rs./Day) valid from 01/06/2019 to 31/5/2021
63	HYDROGEN GAS LEAK DETECTOR	60
64	STATOR WEDGE ANALYZER KIT WITH COMPLETE	5530
65	WEDGE DEFLECTION KIT	90
66	TILE PRESSING MACHINE FOR GAS TURBINE	300
67	INDUCTION BRAZING MACHINE	5410
68	MAGNETIC COHESIVE FORCE (MCF) EQUIPMENT	4040
69	ULTRASONIC FLOW METER	200
70	PORTABLE VIBRATION ANALYSER (MODEL 811T)	50
71	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR	520
72	CENTRIFUGAL PUMP SET FOR ACID CLEANING (WITH MOTOR	480
73	HI SPEED MEMORY RECORDER, MAKE -YOKOGAWA, MODEL	2010
74	TROLLEY MOUNTED HYDRAULIC JACK (100 MT)	1400
75	5KV Insulation Tester	500
76	4 Channel Digital Oscilloscope /Fast Recorder	1900
77	4 Channel Oscillographic Recorder	650
78	Sound Level Meter	260
79	Thermal Imaging Camera	860
80	Videoscope (Video Boroscope)	1680
81	DO (Dissolve Oxygen) Meter (0 to 1500 ppb)	1460
82	Conductivity Meter	90
83	Core Flux Test Kit	8090
84	Primary Current Injection Kit (2000A)	960
85	3 Phase Secondary Injection Kit (Relay Test)	4180
86	FRF Filtration Kit	1480
87	FFT Analyser	2550
88	Flue Gas Analyser	1140
89	Oil Test Kit (Mineral Oil)-Transformer	1120
90	Winding Resistance kit (R L C Load)	970
91	SFRA test Kit	1320
92	Tan Delta test Kit	4510
93	PF Meter	360
94	Ultrasonic Flow Meter	920
95	Oil Particle Counter	400

Form WAM 23

PROFORMA OF BANK GUARANTEE (in lieu of EARNEST MONEY if permissible under Works Policy)

(On non-Judicial paper of appropriate value)
(Para 4.7.6 of Works Accounts Manual)

Bank Guarantee No……
Date……

To
(Employer's Name and Address)
……..

Dear Sirs,

In accordance with the terms and conditions of Invitation for Bids/Notice Inviting Tender No……[1] (Tender Conditions), M/s. ……[2] having its registered office at ……[3] (hereinafter referred to as the 'Tenderer'), is submitting its bid for the work of……[4] invited by Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at *BHEL House, Siri Fort, Asiad, New Delhi – 110049* through its unit at *Bharat Heavy Electricals Limited, Power Sector Southern Region, 690, Anna Salai, Nandanam, Chennai 600035*

The Tender Conditions provide that the Tenderer shall pay a sum of Rs ……[5] as Earnest Money Deposit in the form therein mentioned. The form of payment of Earnest Money Deposit includes Bank Guarantee executed by a Scheduled Bank.

In lieu of the stipulations contained in the aforesaid Tender Conditions that an irrevocable and unconditional Bank Guarantee against Earnest Money Deposit for an amount of .....[6] is required to be submitted by the Tenderer as a condition precedent for participation in the said Tender and the Tenderer having approached us for giving the said Guarantee,

we, the .....(Name & address of the Bank) ..... having our Head Office at ……..(hereinafter referred to as the Bank) being the Guarantor under this Guarantee, hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer without any demur, merely on your first demand any sum or sums of Rs.....[6] (in words Rupees.....) without any reservation, protest, and recourse and without the beneficiary needing to prove or demonstrate reasons for its such demand.

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.[6]

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Tenderer in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

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

We …….. Bank further agree that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Tender or to extend the time of submission of from time to time or to postpone

for any time or from time to time any of the powers exercisable by the Employer against the said Tenderer and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Tenderer or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Tenderer or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

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

This Guarantee shall be irrevocable and shall remain in force upto and including…….[7] and shall be extended from time to time for such period as may be desired by the Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Tenderer but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms hereof. However, unless a demand or claim under this Guarantee is made on us in writing on or before the ……[8] we shall be discharged from all liabilities under this Guarantee.

We, …… Bank lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.
Notwithstanding anything to the contrary contained hereinabove:

a) The liability of the Bank under this Guarantee shall not exceed……[6]
b) This Guarantee shall be valid up to ……[7]
c) Unless the Bank is served a written claim or demand on or before _____[8] all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank

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

For and on behalf of
(Name of the Bank)

(Signature of Authorised signatory)

Date…….
Place of Issue…….

[1] Details of the Invitation to Bid/Notice Inviting Tender (Tender Ref. No. Eg. - BHEL PSSR SCT XXXX)
[2] Name of Tenderer
[3] REGISTERED Office Address of the Tenderer
[4] Details of the Work i.e Tender Description
[5] EMD Amount as mentioned in Notice Inviting Tender
[6] BG Amount in words and Figures (BG Amount shall be Minimum of EMD amount less Rs. 2 Lakhs)
[7] Validity Date
[8] Date of Expiry of Claim Period (Claim Period shall be minimum of 3 Months after the validity date of Bank Guarantee)

Note:
1. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.

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

PROFORMA OF BANK GUARANTEE (in lieu of SECURITY DEPOSIT)
(On non-Judicial paper of appropriate value)
(Para 4.7.6 of Works Accounts Manual)

Bank Guarantee No……
Date……

To
(Employer's Name and Address)
……..

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at *BHEL House, Siri Fort, Asiad, New Delhi – 110049* through its unit at *Bharat Heavy Electricals Limited, Power Sector Southern Region, 690, Anna Salai, Nandanam, Chennai 600035* having agreed to exempt _____[1] (Name of the Vendor / Contractor / Supplier) with its registered office at_____[2] (hereinafter called the said "Contractor" which term includes supplier), from demand under the terms and conditions of the Contract arising vide Letter of Intent (LOI) reference No._____ dated _____[3] valued at Rs. _____[4] (Rupees _____ only)[4] (hereinafter called the said Contract), of Security Deposit for the due fulfilment by the said Contractor of the terms and conditions contained in the said Contract, on production of a Bank Guarantee for Rs. _____[5] (Rupees _____ only),

We, the ……..(Name & address of the Bank) ……. having our Head Office at ……..(hereinafter referred to as the Bank), at the request of _____ [Contractor(s)], being the Guarantor under this Guarantee, do hereby irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer, an amount not exceeding Rs._____ without any demur, immediately on demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand

Any such demand made on the bank, shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____[5].

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

The payment so made by us under this guarantee shall be a valid discharge of our liability for payment hereunder and the Contractor(s) shall have no claim against us for making such payment.

We, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied & the Employer certifies that the terms and conditions of the said Contract have been fully and properly carried out by the said contractor(s) or acceptance of the final bill or discharge of this guarantee by the Employer, whichever is earlier. This guarantee shall initially remain in force upto and including _____[6] and shall be extended from time to time for such period as may

be desired by the Employer. Unless a demand or claim under this guarantee is made on us in writing on or before the _____[7], we shall be discharged from all the liability under this guarantee thereafter.

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

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

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

We, ……. BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.
Notwithstanding anything to the contrary contained hereinabove:

a) The liability of the Bank under this Guarantee shall not exceed……[5]

b) This Guarantee shall be valid up to ……[6]

c) Unless the Bank is served a written claim or demand on or before _____[7] all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

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

Date _____ Day of _____

for_____ (indicate the name of the Bank)

(Signature of Authorised signatory)

[1] NAME OF VENDOR /CONTRACTOR / SUPPLIER
[2] REGISTERED OFFICE ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.
[3] LETTER OF INTENT(LOI) REFERENCE NO. WITH DATE
[4] CONTRACT VALUE (AS MENTIONED IN LOI)
[5] BG AMOUNT IN FIGURES AND WORDS
[6] VALIDITY DATE
[7] DATE OF EXPIRY OF CLAIM PERIOD (CLAIM PERIOD SHALL BE MINIMUM OF 3 MONTHS AFTER VALIDITY DATE)

Note:

1. The BG should be on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Contractor/Supplier /Bank issuing the guarantee.
2. In Case of Bank Guarantees submitted by Foreign Vendors-
   a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India) can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
   b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor Country's Bank)
      b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by any of the Consortium Banks only will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.

      b.2 In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at sl.no. b.1 will required to be followed.
      b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time).

Procedure-2.3

PROCEDURE FOR CONDUCT OF CONCILIATION PROCEEDINGS

1. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided herein:

2. The party desirous of resorting to Conciliation shall send an invitation/notice in writing to the other party to conciliate specifying all points of Disputes with details of the amount claimed. The party concerned shall not raise any new issue thereafter. Parties shall also not claim any interest on claims/counter-claims from the date of notice invoking Conciliation till the conclusion of the Conciliation proceedings. If BHEL is to initiate Conciliation, then, the invitation to Conciliate shall be extended to the concerned Stakeholder in **Format 7** hereto. Where the stakeholder is to initiate the Conciliation, the notice for initiation of Conciliation shall be sent in **Format-8** hereto.

3. The party receiving the invitation/notice for Conciliation shall within 30 days of receipt of the notice of Conciliation intimate its consent for Conciliation along with its counter-claims, if any.

4. The Conciliation in a matter involving claim or counter-claim (whichever is higher) up to Rs 5 crores shall be carried out by sole Conciliator nominated by BHEL while in a matter involving claim or counter-claim (whichever is higher) of more than Rs 5 crores Conciliation shall be carried out by 3 Conciliators nominated by BHEL. The appointment of Conciliator(s) shall be completed and communicated by the concerned Department/Group of BHEL Unit/Division/Region/Business Group to the other party and the Conciliator(s) within 30 days from the date of acceptance of the invitation to conciliate by the concerned party in the **Format-9**. The details of the Claim, and counter-claim, if any, shall be intimated to the Conciliator(s) simultaneously in **Format-5**.

5. The Parties shall be represented by only their duly authorized in-house executives/officers and neither Party shall be represented by a Lawyer.

6. The first meeting of the IEC shall be convened by the IEC by sending appropriate communication/notice to both the parties as soon as possible but not later than 30 days from the date of his/their appointment. The hearings in the Conciliation proceeding shall ordinarily be concluded within two (2) months and, in exceptional cases where parties have expressed willingness to settle the matter or there exists possibility of settlement in the matter, the proceedings may be extended by the IEC by a maximum of further 2 months with the consent of the Parties subject to cogent reasons being recorded in writing.

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

8. Response/modifications/suggestions of the Parties on the recommendations of the IEC are to be submitted to the IEC within time limit stipulated by the IEC but not more than 15 days from the date of receipt of the recommendations from the IEC.

9. In the event, upon consideration, further review of the recommendations is considered necessary, whether by BHEL or by the other Party, then, the matter can be remitted back to the IEC with request to reconsider the same in light of the issues projected by either/both the Parties and to submit its recommendations thereon within the following 15 days from the date of remitting of the case by either of the Parties.

10. Upon the recommendations by the Parties, with or without modifications, as considered necessary, the IEC shall be called upon to draw up the Draft Settlement Agreement in terms of the recommendations.

11. When a consensus can be arrived at between the parties only in regard to any one or some of the issues referred for Conciliation the draft Settlement Agreement shall be accordingly formulated in regard to the said Issue(s), and the said Settlement Agreement, if signed, by the parties, shall be valid only for the said issues. As regards the balance issues not settled, the parties may seek to resolve them further as per terms and conditions provided in the contract.

12. In case no settlement can be reached between the parties, the IEC shall by a written declaration, pronounce that the Conciliation between the parties has failed and is accordingly terminated.

13. Unless the Conciliation proceedings are terminated in terms of para 22 (b), (c) & (d) herein below, the IEC shall forward his/its recommendations as to possible terms of settlement within one (1) month from the date of last hearing. The date of first hearing of Conciliation shall be the starting date for calculating the period of 2 months.

14. In case of 3 members IEC, 2 members of IEC present will constitute a valid quorum for IEC and meeting can take place to proceed in the matter after

seeking consent from the member who is not available. If necessary, videoconferencing may be arranged for facilitating participation of the members. However, the IEC recommendations will be signed by all members. Where there is more than one (1) Conciliator, as a general rule they shall act jointly. In the event of differences between the Members of IEC, the decision/recommendations of the majority of the Members of IEC shall prevail and be construed as the recommendation of the IEC.

15. The Draft Settlement Agreement prepared by the IEC in terms of the consensus arrived at during the Conciliation proceedings between the Parties shall be given by the IEC to both the parties for putting up for approval of their respective Competent Authority.

16. Before submitting the draft settlement agreement to BHEL's Competent Authority viz. the Board Level Committee on Alternative Dispute Resolution (BLCADR) for approval, concurrence of the other party's Competent Authority to the draft settlement agreement shall be obtained by the other party and informed to BHEL within 15 days of receipt of the final draft settlement agreement by it. Upon approval by the Competent Authority, the Settlement Agreement would thereafter be signed by the authorized representatives of both the Parties and authenticated by the members of the IEC.

17. In case the Draft Settlement Agreement is rejected by the Competent Authority of BHEL or the other Party, the Conciliation proceedings would stand terminated.

18. A Settlement Agreement shall contain a statement to the effect that each of the person(s) signing thereto (i) is fully authorized by the respective Party(ies) he/she represents, (ii) has fully understood the contents of the same and (iii) is signing on the same out of complete freewill and consent, without any pressure, undue influence.

19. The Settlement Agreement shall thereafter have the same legal status and effect as an arbitration award on agreed terms on the substance of the dispute rendered by an arbitral tribunal passed under section 30 of the Arbitration and Conciliation Act, 1996.

20. Acceptance of the Draft Settlement Agreement/recommendations of the Conciliator and/or signing of the Settlement Agreement by BHEL shall however, be subject to withdrawal/closure of any arbitral and/or judicial proceedings initiated by the concerned Party in regard to such settled issues.

21. Unless otherwise provided for in the agreement, contract or the Memorandum of Understanding, as the case may be, in the event of likelihood of prolonged

absence of the Conciliator or any member of IEC, for any reason/incapacity, the Competent Authority/Head of Unit/Division/Region/Business Group of BHEL may substitute the Conciliator or such member at any stage of the proceedings. Upon appointment of the substitute Conciliator(s), such reconstituted IEC may, with the consent of the Parties, proceed with further Conciliation into the matter either de-novo or from the stage already reached by the previous IEC before the substitution.

22. The proceedings of Conciliation under this Scheme may be terminated as follows:

a. On the date of signing of the Settlement agreement by the Parties; or,

b. By a written declaration of the IEC, after consultation with the parties, to the effect that further efforts at conciliation are no longer justified, on the date of the declaration; or,

c. By a written declaration of the Parties addressed to the IEC to the effect that the Conciliation proceedings are terminated, on the date of the declaration; or,

d. By a written declaration of a Party to the other Party and the IEC, if appointed, to the effect that the Conciliation proceedings are terminated, on the date of the declaration; or,

e. On rejection of the Draft Settlement Agreement by the Competent Authority of BHEL or the other Party.

23. The Conciliator(s) shall be entitled to following fees and facilities:

Sl No	**Particulars**	**Amount**
1	Sitting fees	Each Member shall be paid a Lump Sum fee of Rs 75,000/- for the whole case payable in terms of paragraph No. 27 herein below.
2	Towards drafting of settlement agreement	In cases involving claim and/or counter-claim of up to Rs 5crores. Rs 50,000/- (Sole Conciliator) In cases involving claim and/or counter-claim of exceeding Rs 5 crores but less than Rs 10 crores. Rs 75,000 (per Conciliator)

Sl No	Particulars	Amount
		In cases involving claim and/or counter-claim of more than Rs 10 crores. Rs 1,00,000/- (per Conciliator) Note: The aforesaid fees for the drafting of the Settlement Agreement shall be paid on the, Signing of the Settlement Agreement after approval of the Competent Authority or Rejection of the proposed Settlement Agreement by the Competent Authority of BHEL.
3	Secretarial expenses	Rs 10,000/- (one time) for the whole case for Conciliation by a Sole Member IEC. Where Conciliation is by multi member Conciliators –Rs 30,000/- (one time)- to be paid to the IEC
4	Travel and transportation and stay at outstation Retired Senior Officials of other Public Sector Undertakings (pay scale wise equivalent to or more than E-8 level of BHEL)	As per entitlement of the equivalent officer (pay scale wise) in BHEL.
	Others	As per the extant entitlement of whole time Functional Directors in BHEL. Ordinarily, the IEC Member(s) would be entitled to travel by air Economy Class.
5	Venue for meeting	Unless otherwise agreed in the agreement, contract or the Memorandum of Understanding, as the case may be, the venue/seat of proceedings shall be the location of the concerned Unit / Division / Region /

Sl No	Particulars	Amount
		Business Group of BHEL. Without prejudice to the seat/venue of the Conciliation being at the location of concerned BHEL Unit / Division / Region / Business Group, the IEC after consulting the Parties may decide to hold the proceedings at any other place/venue to facilitate the proceedings. Unless, Parties agree to conduct Conciliation at BHEL premises, the venue is to be arranged by either Party alternately.

24. The parties will bear their own costs including cost of presenting their cases/evidence/witness(es)/expert(s) on their behalf. The parties agree to rely upon documentary evidence in support of their claims and not to bring any oral evidence in IEC proceedings.

25. If any witness(es) or expert(s) is/are, with the consent of the parties, called upon to appear at the instance of the IEC in connection with the matter, then, the costs towards such witness(es)/expert(s) shall be determined by the IEC with the consent of the Parties and the cost so determined shall be borne equally by the Parties.

26. The other expenditures/costs in connection with the Conciliation proceedings as well as the IEC's fees and expenses shall be shared by the Parties equally.

27. Out of the lump sum fees of Rs 75,000/- for Sitting Fees, 50% shall be payable after the first meeting of the IEC and the remaining 50% of the Sitting Fees shall be payable only after termination of the conciliation proceedings in terms of para 22 hereinabove.

28. The travelling, transportation and stay at outstation shall be arranged by concerned Unit as per entitlements as per Serial No. 4 of the Table at para 23 above, and in case such arrangements are not made by the BHEL Unit, the same shall be reimbursed to the IEC on actuals limited to their entitlement as per Serial No. 4 of the Table at Para 23 above against supporting documents. The IEC Member(s) shall submit necessary invoice for claiming the fees/reimbursements.

29. The Parties shall keep confidential all matters relating to the conciliation proceedings. Confidentiality shall extend also to the settlement agreement,

except where its disclosure is necessary for purposes of its implementation and enforcement or as required by or under a law or as per directions of a Court/Governmental authority/ regulatory body, as the case may be.

30. The Parties shall not rely upon or introduce as evidence in any further arbitral or judicial proceedings, whether or not such proceedings relate to the Disputes that is the subject of the Conciliation proceedings:

a. Views expressed or suggestions made by the other party in respect of a possible settlement of the Disputes;

b. admissions made by the other party in the course of the Conciliator proceedings;

c. proposals made by the Conciliator;

d. The fact that the other Party had indicated his willingness to accept a proposal for settlement made by the Conciliator.

31. The Parties shall not present the Conciliator(s) as witness in any Alternative Dispute Resolution or Judicial proceedings in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.

32. None of the Conciliators shall act as an arbitrator or as a representative or counsel of a Party in any arbitral or judicial proceeding in respect of a Disputes that is/was the subject of that particular Conciliation proceeding.

33. The Parties shall not initiate, during the Conciliation proceedings, any arbitral or judicial proceedings in respect of a Disputes that is the subject matter of the Conciliation proceedings except that a Party may initiate arbitral or judicial proceedings where, in his opinion, such proceedings are necessary for preserving his rights including for preventing expiry of period of limitation. Unless terminated as per the provisions of this Scheme, the Conciliation proceedings shall continue notwithstanding the commencement of the arbitral or judicial proceedings and the arbitral or judicial proceedings shall be primarily for the purpose of preserving rights including preventing expiry of period of limitation.

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

FORMAT-5

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

1. Chronology of the Disputes

2. Brief of the Contract/MoU/Agreement/LOI/LOA

3. Brief history of the Disputes:

4. Issues:

5. Details of Clam(s)/Counter Claim(s):

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

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

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

FORMAT-7

FORMAT FOR NOTICE INVOKING CONCILIATION CLAUSE BY BHEL FOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC

To,

M/s. (Stakeholder's name)

Subject: **NOTICE FOR INVOCATION OF THE CONCILIATION CLAUSE OF THE CONTRACT BY BHEL**

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

Dear Sir/Madam,

As you are aware, with reference to above referred Contract/MoU/Agreement/LOI/LOA, certain disputes have arisen, which, in-spite of several rounds of mutual discussions and various correspondences have remained unresolved. The brief particulars of our claims which arise out of the above- referred Contract/MoU/Agreement/LOI/LOA are reproduced hereunder:

Sl. No.	Claim description	Amount involved

As you are aware, there is a provision in the captioned Contract/MoU/Agreement/LOI/ LOA for referring disputes to conciliation.

In terms of Clause ---------of Procedure i.e., Annexure ------ to the Contract/MoU /Agreement / LOI / LOA, we hereby seek your consent to refer the matter to Conciliation by Independent Experts Committee to be appointed by BHEL. You are invited to provide your consent in writing to proceed with conciliation into the above mentioned disputes within a period of 30 days from the date of this letter along with details of counter-claims, if any, which you might have with regard to the subject Contract/ MoU/ Agreement/ LOI/ LOA.

Please note that upon receipt of your consent in writing within 30 days of the date of receipt of this letter by you, BHEL shall appoint suitable person(s) from the BHEL Panel of Conciliators.

This letter is being issued without prejudice to our rights and contentions available under the contract and law.

Thanking you
Yours faithfully

Representative of BHEL

Note: The Format may be suitably modified, as required, based on facts and circumstances of the case.

FORMAT-8

FORMAT FOR NOTICE INVOKING CONCILIATION CLAUSE BY A STAKEHOLDER FOR REFERRING THE DISPUTES TO CONCILIATION THROUGH IEC

To,
BHEL (Head of the Unit/Division/Region/Business Group)

Subject: **NOTICE FOR INVOCATION OF THE CONCILIATION CLAUSE OF THE CONTRACT BY A STAKEHOLDER**

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

Dear Sir/Madam,

As you are aware, with reference to above referred Contract/MoU/Agreement/LOI/LOA, certain disputes have arisen, which, in-spite of several rounds of mutual discussions and various correspondences have remained unresolved. The brief particulars of our claims which have arisen out of the above-referred Contract/MoU/Agreement/LOI/LOA are enumerated hereunder:

Sl. No.	Claim description	Amount involved

As you are aware, there is a provision in the captioned Contract/MoU/Agreement/LOI/ LOA for referring inter-se disputes of the Parties to conciliation.

We wish to refer the above-said disputes to Conciliation as per the said Clause of the captioned Contract/MoU/Agreement/LOI/ LOA. In terms of Clause ---------of Procedure i.e., Annexure ------ to the Contract/MoU /Agreement / LOI / LOA, we hereby invite BHEL to provide its consent in writing to proceed with conciliation into the above mentioned disputes within a period of 30 days from the date of this letter along with details of counter-claims, if any, which it might have with regard to the subject Contract/ MoU/ Agreement/ LOI/ LOA and to appoint suitable person(s) as Conciliator(s) from the BHEL Panel of Conciliators.

This letter is being issued without prejudice to our rights and contentions available under the contract and law.

Thanking you
Yours faithfully

Representative of the Stakeholder

Note: The Format may be suitably modified, as required, based on facts and circumstances of the case.

FORMAT-9

FORMAT FOR INTIMATION TO THE STAKEHOLDER ABOUT APPOINTMENT OF CONCILIATOR/IEC

To,

M/s. (Stakeholder's name)

Subject: **INTIMATION BY BHEL TO THE STAKEHOLDER AND CONCILIATOR(S) ABOUT APPOINTMENT OF CONCILIATOR/IEC**

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

Sir,

This is with reference to letter dated ---------- regarding reference of the disputes arising in connection with the subject Contract No /MoU/Agreement/LOI/LOA to conciliation and appointment of Conciliator(s).

In pursuance of the said letter, the said disputes are assigned to conciliation and the following persons are nominated as Conciliator(s) for conciliating and assisting the Parties to amicably resolve the disputes in terms of the Arbitration & Conciliation Act, 1996 and the Procedure ---- to the subject Contract ...../MoU/Agreement/LOI/LOA, if possible.

Name and contact details of Conciliator(s)

a) .....

b) .....

c) .....

You are requested to submit the Statement of Claims or Counter-Claims (strike off whichever is inapplicable) before the Conciliator(s) in Format 5 (enclosed herewith) as per the time limit as prescribed by the Conciliator(s).

Yours faithfully,

Representative of BHEL

CC: To Conciliator(s)… for Kind Information please.
Encl: As above

Note: The Format may be suitably modified, as required, based on facts and circumstances of the case.

NO DEVIATION CERTIFICATE

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub : **No Deviation Certificate**
Ref : 1) NIT/Tender Specification No: ……,
2) All other pertinent issues till date

We hereby confirm that we have not changed / modified / materially altered any of the tender documents as downloaded from the website/ issued by BHEL and in case of such observance at any stage, it shall be treated as null and void.

We also hereby confirm that we have neither set any Terms and Conditions and nor have we taken any deviation from the Tender conditions together with other references applicable for the above referred NIT/Tender Specification.

We further confirm our unqualified acceptance to all Terms and Conditions, unqualified compliance to Tender Conditions, Integrity Pact (if applicable) and opening of price bid submitted in the E-tendering portal https://www.bhel.abcprocure.com.

We confirm to have submitted offer in accordance with tender instructions and as per aforesaid references.

Thanking you,

Yours faithfully,

(Signature, date & seal of authorized
representative of the bidder)