



An ISO 9001
Company

Bharat Heavy Electricals Limited
(High Pressure Boiler Plant)
Tiruchirappalli-620 014, Tamil Nadu, India
Dept: MATERIALS MANAGEMENT/BOI

Annexure – A- Terms and Conditions

ACCEPTANCE OF TECHNO - COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS

Description of the Equipment:		Start-up System Control Valves with accessories, Commissioning Spares and Mandatory Spares
Projects		YADADRI TPS 5X800MW
BHEL Tender No. & Date		1801900361 dated 25.04.2019
Sl. No.	Terms and conditions	Vendor's confirmation
1 (a)	Technical: Supply of Start-up System Control Valves, Commissioning Spares and Mandatory Spares shall be as per Data Sheet and Specification attached with the enquiry.	
1 (b)	Inspection by BHEL/ BHEL approved TPIA	
2 (a)	Firm Price: The quoted / finalised rates shall be Firm till execution of the supplies. Offer with PVC clause will not be considered.	
2 (b)	The tender will be operated in two part bid system. One-part consisting of Technical bid with Commercial terms & conditions and other part is Price Bid. Based on the above and other conditions, as well as technical capability, vendors will be short-listed. The Techno-commercial bid will be opened on the due date and based on the suitability of techno-commercial bid, the price Bid of the techno-commercial suitable qualified vendors will be considered and opened on a suitable date with due intimation to vendors.	
3 (a)	Delivery term (Indigenous): The quote shall be on FOR Destination basis as indicated below, inclusive of Packing, forwarding, Freight also to your account. a. Transit Insurance is under BHEL scope @0.13%. b. Main supply and commissioning spares (Item sl. no. 10-70) to be despatched to Yadadri project site, Telangana. c. Mandatory spares (Item sl. no. 80-350) to be despatched to BHEL Trichy stores , Tamilnadu	
3(b)	Delivery term (Import): CFR Chennai port The quote shall be on CFR Chennai port basis with freight break up. Place of delivery – INTVT6 – CONCOR ICD Port of loading should be indicated without fail.	
4 (a)	Payment terms (Indigenous): Main supply and commissioning spares: 100% direct payment after 60 days from the date of dispatch against site acknowledgement and against 10% PBG valid for the warranty period	

	Mandatory spares: 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials and against 10% PBG valid for the warranty period Payment terms (Imports): BHEL Payment term is 100% payment on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account. For New suppliers For new suppliers not registered with BHEL, Trichy for the product, Payment shall be made 60 days after receipt and acceptance of materials & against 10% PBG valid for the Guarantee period. In case of foreign supplier, first lot of mutually agreed quantity shall be supplied with payment as CAD basis after 120 days from the date of receipt & acceptance of material & against 10% PBG valid for the Guarantee period. If insisted for LC, after acceptance of first lot, only LC with 60 days' credit will be opened one month prior to material readiness & against 10% PBG valid for the Guarantee period.	
4 (b)	Loading Criteria (Indigenous) No deviation is permitted.	
4(c)	Loading Criteria (Imports) : In the case of LC payment, only usance LC with 60 days credit will be opened one month prior to material readiness, further loading will be considered @ 1.5% on the offered value. Hence supplier shall intimate the material readiness accordingly for opening LC. LC validity period will be 90 days and for any extension, applicable charges will be to supplier's account. Also, 10% PBG valid for the Guarantee period has to be submitted. Any deviation in the above payment term, any other conditions in payment term or any other payment term will not be accepted and the offers of such vendors are liable for rejection.	
4 (d)	Performance Bank Guarantee: BHEL require a performance Bank Guarantee to a value of 10% of supply value covering the guarantee period. The PBG shall be in BHEL format (Format attached) which is to be opened in any one of the first class India banks. All banks charges shall be to vendor account only. If still vendor offered any deviation on PBG leads to rejection of offer	
5 (a)	Liquidated damages: Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional LD at the rate of 0.5% of the undelivered order value per week of the delay or part thereof subject	

	to a maximum of 10% of the total order value.	
5 (b)	Loading Criteria: LD / Penalty: Any deviation on BHEL LD / Penalty clause, loading (Basic material Value) will be applied to the extent to which it is not agreed by the bidder. If vendor agree for LD clause for Under delivered portion, then loading will be 10% on basis material cost.	
6 (a)	Guarantee / Warranty Period: Guarantee clause 24 months from the date of supply or 18 months from the date of actual put in use, whichever is earlier.	
6 (b)	Loading Criteria: Guarantee / Warranty Period: No Deviation is permitted. If still vendor offered any deviation on the Guarantee / warranty period, it may lead to rejection of offer.	
7 (a)	Taxes & Duties: All Taxes, Duties, Service Taxes etc. payable as extra to the quoted price should be specifically stated in offers along with CST & TIN No / Tariff No. etc., failing which the purchaser will not be liable for payment of such Taxes and Duties. Our TIN No. 33243560005, TNGST No. 3560005, CST. No. 239383 Dt. 11-06-1991 & BHEL ECC No. AAACB4146PXM012, Assessment circle Tiruverumbur. BHEL TRICHY Unit GST NO : 33AAACB4146P2ZL.	
7 (b)	Kindly indicate the GST No of your Firm	
7 (c)	Kindly Indicate the HSN Code for all items	
7 (d)	Please indicate the applicable GST % (IGST)	
8.	Risk purchase: If the supplier fails to deliver the goods within the delivery specified in the Purchase Order, BHEL will be entitled to terminate the contract and to Purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or despatch within the delivery period mentioned in the Purchase Order.	
9.	Delivery Period: 24 weeks from the Documents approval from Customer /BHEL. CV test report to be submitted for BHEL review and approval before final inspection. The tentative required delivery schedule is as per below. Unit 1 & 2: 26.12.2019 Unit 3: 25.01.2020 Unit 4: 25.05.2020 Unit 5 and Mandatory spares: 25.09.2020	
10.	(Indigenous Vendor) -LR date will be considered for LD calculation. (Import Vendor) - Bill of lading date will be considered for LD	

	Calculation	
11.	Document Submission: Documents to be submitted along with technical bid (Part-1) 01. Covering letter 02. Unpriced offer as per BHEL format 03. Filled technical specification 04. Filled BHEL Terms and condition sheet (Annexure-A) 05. Filled Pre-Qualification requirement (Annexure- B PQR) along with supporting documents 06. Catalogue's 07. MSME Documents (If applicable) 08. Vendor registration documents 09. Filled in Integrity Pact format 10. Third party non-disclosure agreement Documents are to be submitted along with Price bid (Part-2) 01. Priced offer as per BHEL format Note: All the pages of documents are to be signed and stamped by authorized signatory of the company. <u>After Purchase Order:</u> 1. Technical datasheets of valves along with valve drawing, hook-up diagram, Wiring Diagram, Cv curve, Vendor QP are to be submitted for BHEL approval within 15 days from the PO date. 2. If Cv tests have to be conducted by vendor as per specification / QP requirements, then the same has to be conducted (at NABL accredited facility, witnessed by BHEL inspection agency) and report to be submitted for BHEL / Customer for review & approval. 3. Any comment in the documents by BHEL to be replied / revised (as applicable) within three days. 4. Any document submitted with deviations from enquiry/PO requirements will not be treated as document submission for LD calculation purposes.	
12.	Erection and commissioning support: Vendor to quote charges for deputation of service engineer for 7days for Erection & Commissioning support inclusive of all expenses like to & fro charges, incidentals, boarding & loading at site for 1 unit. The quoted rates shall be valid for all units covered in this enquiry. The rate shall be considered for L1 evaluation but Separate purchase orders will be released for the same by BHEL site as and when required for each unit.	
13.	Evaluation method Total requirement will be considered as a package for evaluation and approval. Evaluation shall be on total cost to BHEL basis.	
14.	Vendor shall quote as per attached price and Unpriced Schedule	

	format only.	
15.	Price Bids of the vendor will be opened subject to approval of Vendor / Firm for Supply of Start-up System Control Valves, Commissioning Spares and Mandatory Spares by BHEL and end Customer	
16.	Validity: 120 days minimum from techno commercial bid opening (Part-1)	
17.	O & M manuals: BHEL require 1 sets of printed O & M manuals with 3 soft copies in CD-ROM at no cost to be sent to BHEL/ Trichy.	
18.	Repair & replacements: Within the guarantee period vendor has to replace / rectify the defective/ damaged items on free of cost within a reasonable time of reporting from our end.	
19.	MSE VENDOR: <i>i. If L1 vendor is an MSE vendor entire project package will be ordered on L1 vendor.</i> <i>ii. If a Non MSE vendor is coming as L1, then L1 prices will be counteroffered on MSE vendor who is quoting price within the price band L1+15% and if they are agreeing purchase order will be awarded for full/complete supply of total tendered value to MSE.</i> <i>iii. If more than one MSE vendors are available in the L1+15% price band then lowest of the MSE vendor will be selected for counteroffering. If lowest MSE vendor is not accepting it will be counteroffered to the next MSE vendor in the price band and so on.</i> <i>iv. Finally if none of the MSE vendor in the price band is not accepting it will be ordered on L1 non MSE vendor.</i> MSE suppliers can avail the intended benefits only if they submit along with the offer, attested/notarized copies of either 1. EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or 2. Valid NSIC certificate or EM II certificate along with CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limits as per the act for relevant status (MICRO or SMALL) where the deemed validity of EM II is over. <i>Date to be reckoned for determining the deemed validity will be the last date of technical bid submission (Part 1 in case of two part bid).</i> Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry, in case of any deficiency in the above required	

	documents or in case the documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal even if submitted earlier. Documents should be notarized or attested by a Gazetted officer. Definitions of MSEs owned by SC/ST is under: • In case of proprietorship firm, proprietor must be SC/ST. • In case of partnership firm, the SC/ST partners must be holding at least 51% shares in the unit. • In case of private limited companies, at least 51% share must be held by SC/ST promoters. Authorised Offices to Issue SC/ST certificate. The caste/Tribe/Community certificate issued by the following authorities in the prescribed form for SCs/STs can be considered. • District Magistrate / Additional District Magistrate / Collector / Deputy Commissioner / Additional Deputy Commissioner / Deputy Collector / 1st class stipendiary magistrate / Sub divisional Magistrate / Taulka Magistrate / Executive magistrate / Extra Assistant commissioner. • Chief Presidency magistrate / Additional chief presidency magistrate/Presidency magistrate. • Revenue Officer not below the rank of thasildar. • Sub-Divisional officer of the area where the individual and / or his family normally resides. To avail the benefits of MSE under SC/ST category, the related documents as stated above should be submitted along with tender documents.	
20.	Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration number which should clearly have mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer.	
21.	Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.	

22.	All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).	
23.	A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL	
24.	All documents like Mill Test Certificate, LR copy, Guarantee/Warrantee certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so	
25.	In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.	
26.	For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.	
27.	Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number	
28.	Vendor who are not registered with BHEL –Trichy for supply of Startup System control valves under item code: 24SCV as a permanent vendor, those vendors are requested to submit the vendor registration through online and submit the registration application number along all the necessary documents. (available in http://www.bheltry.co.in/- Online Vendor Registration- Material Management) Note : Vendor have to submit all the documents duly filled in “Supplier Registration Forms” through online (available in http://www.bheltry.co.in/- Online Vendor Registration- Material	

	Management). Duly filled-in Supplier Registration Forms, along with all credentials and supporting documents, Certificate of Rating from D&B (Dun & Brad) sheet or equivalent agencies (For Foreign vendors), Financial Performance / Profit & Loss Account / Balance sheet for last three years etc. (With Techno-Commercial Bid). Availability of minimum manufacturing, handling, testing and measuring facilities, to be detailed are to be mentioned clearly. All the documents to be uploaded. Apart from Qualifying the Techno- Commercial requirements of the enquiry, BHEL has the right for spot assessment of the facilities for evaluation, approval and for registration.	
29.	<u>Make in India:</u> For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 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. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%. For more details, pls. refer the Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal ministry.	
30.	<u>Important Information for Import Suppliers:</u> <u>FOR CFR INCO TERMS – CONTAINERIZED CARGO</u> - For CFR terms, moved through CONTAINERS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILO (LINER IN LINER OUT) basis including extra charges, if any, like Container Imbalance Charges, Trade Imbalance charges or any other charges payable to the Liner. No other charges other than the quoted Freight rate will be paid by BHEL excepting applicable Terminal Handling Charges, Container cleaning Charges, DO charges to Shipping Liner at Discharge Port. 14 FREE DAYS FOR Container detention shall be provided. If any deviation is taken by Tenderer, a loading of 22% on the freight rate per MT shall be considered by BHEL for arriving at the Total Landed Cost. - In case of shipment through Containers on CFR basis, the BL should bear the endorsement that “14 free days for Container Detention is applicable”.	

	<u>BREKBUK CARGO</u> • For CFR terms, moved through BREAK BULK BASIS (Suppliers should clearly specify this in their offer) it would be presumed by BHEL that the freight charges quoted is on LILO (LINER IN LINER OUT) basis. The materials will be Custom cleared from Port itself. • The Indian Customs imposed, a penalty on late filing of Bill of Entries (Air/Sea Shipments) by the importer. The maximum free time allowed is 24 hrs from the time of arrival of cargo at final port of discharge. Rs.5000/- per day (for Initial 03 days) & Rs.10000/- per day (thereafter) • The vendor should furnish the Non-Negotiable Documents (Air Way Bill/Bill of Lading, Commercial Invoice, Packing List, and Certificate of Origin) either by email or post/courier to BHEL well before the landing of cargo at final port of discharge. • Vendor will be held responsible for the penalty arises against the late filing of Bill Of entry due to: ○ Non availability of Non-Negotiable Documents (NNDs) before the cargo arrival ○ Discrepancy in documents ○ Short landing of Consignments (For shipments on CFR/CPT/CIF/CIP – Chennai Port) • All the shipments for the contracts (POs) finalized on CFR - Chennai Port basis (i) Delivery Orders involving multiple agencies like liners/freight forwarders are not allowed. There must be a single agency office at the final discharge Port (Chennai) for issuing the Delivery Order to BHEL. (ii) The detention/demurrage charges arise due to the delay in collection of Delivery Orders from multiple agencies of liner/freight forwarder also whose offices are not at available Chennai, the same amount will be deducted from Vendor's bills only. (iii) Apart from the normal charges like Terminal Handling Charges, Container cleaning Charges, Delivery Order Charges at final port of discharge no other charges will be borne by BHEL. (iv) The liner/freight forwarders should be properly communicated by the Vendor for not to claim such charges for issuing Delivery Order. If the liner/freight forwarder claims such charges in their invoices, the same amount will be deducted from the Vendor bills without any prior intimation in order to avoid the delay in Customs clearance. The likely additional/hidden costs or charges are: a. CIC - Container Imbalance Charges/Surcharges	
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	b. EIC - Equipment Imbalance Charge/Surcharges c. CAF - Container/Currency Adjustment Factor d. BAF - Bunker adjustment Factor e. RDS - Rupee Depreciation Surcharge f. CDS - Currency Depreciation Surcharge <u>Transport Conditions for Import:</u> The Original Documents (Bill of Lading, Invoice, Packing List, Certificate of Origin & Test Certificate) shall reach BHEL well in advance before the vessel arrival. The soft copies of the above shall be forwarded to BHEL immediately after shipment. • In the event of delayed submission of documents by the supplier, an amount up to 5% of the invoice value will be retained towards demurrage & other charges and the difference if any between actual charges and recovery will be settled separately through supplementary invoice. • In such cases, the Supplier shall authorize the Steamer / Shipping agent / transporter to freely release the consignment to BHEL by providing a "Surrender Bill of Lading". • Otherwise, No-objection Certificate shall be issued to the Liner, authorizing BHEL to get the Delivery Order without producing the Original Bill of Lading. • This is required to ensure avoidance of demurrage at Chennai Sea-port that may arise in case of delayed presentation of documents by the Seller. • <u>Following details to be endorsed in OBL</u> a. Import & Export Code (IEC) of importer : 0588138690 b. GST Identification No (GSTIN) of importer : 33AAACB4146P2ZL c. Official email id of importer: santoshj@bhel.in ; asvasalu@bhel.in	
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BHEL TRICHY
MM/BOI
ANNEXURE – B
Pre-Qualification requirements (PQR)

Sl.NO	Description	Vendor Confirmation
1	The bidder should have supplied control valves of Z type and of 18 inch valve size or higher with the required valve material (F11 or superior material) and rating as per this specification requirement and the same valves should have been commissioned in at least one plant of sub / super critical steam generating units with an operating pressure more than 255 kg/cm2 in similar applications mentioned in our specification and are in successful operation for a period of not less than 1 year as on the date of techno-commercial bid opening.	
2	The bidder can offer and supply such equipment for this project with collaboration or valid licensing agreement for design, engineering, manufacture, supply of such equipment in India provided the collaborator meets the above proven ness criteria.	
3	The supplier has to submit either of following supporting documents meeting above mentioned pre-qualifying requirement Copy of minimum one(1) performance certificate in English from end user along with copy of related purchase order(PO) or letter of intent(LOI) or letter of award(LOA) or work order(WO) specifying that the product / equipment is running successfully for one(1) year from date of commissioning meeting pre-qualifying requirement. OR Minimum two PO/LOI/LOA/WO placed with a minimum gap of one (1) year from same purchaser meeting the minimum pre-qualifying requirement. OR Minimum one PO/LOI/LOA/WO after commissioning of first order from the same purchaser meeting the minimum pre-qualifying requirement. OR Minimum three customer's/ third party's inspection reports/ test certificates/ commissioning certificates meeting the minimum pre-qualifying requirement.	
4	BHEL may negotiate the L1 rate, if not meeting our budget/estimated cost.	
5	BHEL may re-float the tender opened, if L1 price is not the acceptable price to BHEL.	

Offers are liable for rejection, if not satisfying above pre-qualifying criteria.

SUPPLY OF STARTUP SYSTEM CONTROL VALVES TO YADADRI 5 x 800 MW									
Price/Unprice Bid Format for Indigenous Suppliers									
Enquiry Sl. No	Material Code	Items Details	Qty	Set	Total Material Cost in Rs.	P&F Charges	Freight Charges	Total Value (FOR)	GST
					A	B	C	A+B+C	%
10	L182312486701001	SEPERATOR LEVEL CONTROL VALVE ASSEMBLY.	10	SET					
20	L182312486701002	MINIMUM ECONOMISER FLOW CONTROL VALVE ASSY	5	SET					
30	L182312486701003	COMMON ELECTRO HYDRAULIC CONTROL UNIT.	5	SET					
40	L182312486701004	SPECIAL TOOLS	5	SET					
50	L182312486701005	TUBINGS AND FITTINGS	5	SET					
60	L182312486701006	FILLS OF HYDRAULIC FLUID	10	SET					
70	L182382498804001	COMM SPARES FOR EACH VALVE(START-UP CVS)	5	SET					
80	L1823S2486701001	SMART POSITIONERS/ POSITIONER FOR SEP LV	2	NO					
90	L1823S2486701033	SMART POSITIONERS/ POSITIONER FOR MIN ECO	2	NO					
100	L1823S2486701034	COMPLETE CONSUMABLES FOR SEP LVL CV	4	SET					
110	L1823S2486701035	COMPLETE CONSUMABLES FOR MIN ECO FLOW CV	4	SET					
120	L1823S2486701036	VALVE DISC FOR SEP LVL CV	4	SET					
130	L1823S2486701037	VALVE DISC FOR MIN ECO FLOW CV	4	SET					
140	L1823S2486701038	VALVE SPINDLE FOR SEP LVL CV	4	SET					
150	L1823S2486701039	VALVE SPINDLE FOR MIN ECO FLOW CV	4	SET					
160	L1823S2486701040	VALVE SEAT FOR SEP LVL CV	4	SET					
170	L1823S2486701041	VALVE SEAT FOR MIN ECO FLOW CV	4	SET					
180	L1823S2486701042	BUSH FOR SEP LVL CV	4	SET					
190	L1823S2486701043	BUSH FOR MIN ECO FLOW CV	4	SET					
200	L1823S2486701044	GUIDE FOR SEP LVL CV	4	SET					
210	L1823S2486701045	GUIDE FOR MIN ECO FLOW CV	4	SET					
220	L1823S2486701046	COUPLING NUT FOR SEP LVL CV	4	SET					
230	L1823S2486701047	COUPLING NUT FOR MIN ECO FLOW CV	4	SET					
240	L1823S2486701048	ACTUATOR PISTON WITH ROD & SEAL FOR SEP	4	SET					
250	L1823S2486701049	ACTUATOR PISTON WITH ROD & SEAL FOR MIN	4	SET					
260	L1823S2486701050	STEM PACKING AND RUBBER DIAPHRAGMS FOR S	2	SET					
270	L1823S2486701051	STEM PACKING AND RUBBER DIAPHRAGMS FOR M	2	SET					
280	L1823S2486701052	VALVE TRIM FOR SEP LVL CV	2	SET					
290	L1823S2486701053	VALVE TRIM FOR MIN ECO FLOW CV	2	SET					
300	L1823S2486701054	SOLENOID VALVES FOR SEP LVL CV	2	NO					
310	L1823S2486701055	SOLENOID VALVES FOR MIN ECO FLOW CV	2	NO					
320	L1823S2486701056	POSITION TRANSMITTERS FOR SEP LVL CV	2	NO					
330	L1823S2486701057	POSITION TRANSMITTERS FOR MIN ECO FLOW C	2	NO					
340	L1823S2486701058	LIMIT SWITCHES FOR SEP LVL CV	2	NO					
350	L1823S2486701059	LIMIT SWITCHES FOR MIN ECO FLOW CV	2	NO					
		Cv Test Charges							
		Charges for deputation of service engineer for 7days for Erection&Commissioning support for 1 unit							
		Optional charges for Training at vendor works							

Note :

1. P&F and Freight charges to be indicated only if it is not included in total material cost.
2. Cv test charges to be indicated only if it is not included in the total material cost.
3. E&C support charges shall include all expenses like to & fro charges , incidentals , boarding & loading at site. This rate shall be consider for L1 evalaution.
- 4.Optional charges for Training at vendor works will not be considered for L1 evaluation.
5. Mandatory Spares : It is requested to provide the set details for each line item of mandatory spares like Item description , Qty, Make/model , etc.
6. For NOT APPLICABLE mandatory spares for offered Model of valves , Vendors shall provide detailed technical explanation for not applicability.

SUPPLY OF STARTUP SYSTEM CONTROL VALVES TO YADADRI 5 x 800 MW											
Price/Unprice Bid Format for Import Suppliers											
Enquiry Sl. No	Material Code	Items Details / Description	Qty	UNIT	Net Weight	Gross weight	size	Unit Rate	Total Material Cost	Sea Freight Charge	Total Value (CFR)
					Kgs	Kgs	L x B x H	Currency -Type	Currency -Type	Currency -Type	Currency -Type
10	L182312486701001	SEPERATOR LEVEL CONTROL VALVE ASSEMBLY.	10	SET							
20	L182312486701002	MINIMUM ECONOMISER FLOW CONTROL VALVE ASSY	5	SET							
30	L182312486701003	COMMON ELECTRO HYDRAULIC CONTROL UNIT.	5	SET							
40	L182312486701004	SPECIAL TOOLS	5	SET							
50	L182312486701005	TUBINGS AND FITTINGS	5	SET							
60	L182312486701006	FILLS OF HYDRAULIC FLUID	10	SET							
70	L182382498804001	COMM SPARES FOR EACH VALVE(START-UP CVS)	5	SET							
80	L182352486701001	SMART POSITIONERS/ POSITIONER FOR SEP LV	2	NO							
90	L182352486701033	SMART POSITIONERS/ POSITIONER FOR MIN ECO	2	NO							
100	L182352486701034	COMPLETE CONSUMABLES FOR SEP LVL CV	4	SET							
110	L182352486701035	COMPLETE CONSUMABLES FOR MIN ECO FLOW CV	4	SET							
120	L182352486701036	VALVE DISC FOR SEP LVL CV	4	SET							
130	L182352486701037	VALVE DISC FOR MIN ECO FLOW CV	4	SET							
140	L182352486701038	VALVE SPINDLE FOR SEP LVL CV	4	SET							
150	L182352486701039	VALVE SPINDLE FOR MIN ECO FLOW CV	4	SET							
160	L182352486701040	VALVE SEAT FOR SEP LVL CV	4	SET							
170	L182352486701041	VALVE SEAT FOR MIN ECO FLOW CV	4	SET							
180	L182352486701042	BUSH FOR SEP LVL CV	4	SET							
190	L182352486701043	BUSH FOR MIN ECO FLOW CV	4	SET							
200	L182352486701044	GUIDE FOR SEP LVL CV	4	SET							
210	L182352486701045	GUIDE FOR MIN ECO FLOW CV	4	SET							
220	L182352486701046	COUPLING NUT FOR SEP LVL CV	4	SET							
230	L182352486701047	COUPLING NUT FOR MIN ECO FLOW CV	4	SET							
240	L182352486701048	ACTUATOR PISTON WITH ROD & SEAL FOR SEP	4	SET							
250	L182352486701049	ACTUATOR PISTON WITH ROD & SEAL FOR MIN	4	SET							
260	L182352486701050	STEM PACKING AND RUBBER DIAPHRAGMS FOR S	2	SET							
270	L182352486701051	STEM PACKING AND RUBBER DIAPHRAGMS FOR M	2	SET							
280	L182352486701052	VALVE TRIM FOR SEP LVL CV	2	SET							
290	L182352486701053	VALVE TRIM FOR MIN ECO FLOW CV	2	SET							
300	L182352486701054	SOLENOID VALVES FOR SEP LVL CV	2	NO							
310	L182352486701055	SOLENOID VALVES FOR MIN ECO FLOW CV	2	NO							
320	L182352486701056	POSITION TRANSMITTERS FOR SEP LVL CV	2	NO							
330	L182352486701057	POSITION TRANSMITTERS FOR MIN ECO FLOW C	2	NO							
340	L182352486701058	LIMIT SWITCHES FOR SEP LVL CV	2	NO							
350	L182352486701059	LIMIT SWITCHES FOR MIN ECO FLOW CV	2	NO							
		Cv Test Charges									
		Charges for deputation of service engineer for 7 days for Erection&Commissioning support for 1 unit									
		Optional charges for Training at vendor works									
Note :											
1. Vendor shall quote freight and insurance amount. Don't indicate freight & Insurance are inclusive/ Zero Value.											
2. Cv test charges to be indicated only if it is not included in the total material cost.											
3. E&C support charges shall include all expenses like to & fro charges , incidentals , boarding & loading at site. This rate shall be consider for L1 evalaution.											
4.Optional charges for Training at vendor works will not be considered for L1 evalaution.											
5. Mandatory Spares : It is requested to provide the set details for each line item of mandatory spares like Item description , Qty, Make/model , etc.											
6. For NOT APPLICABLE mandatory spares for offered Model of valves , Vendors shall provide detailed technical explanation for not applicability.											
									TOTAL PRICE - FOB / Nearest Sea Port		
									TOTAL SEA FREIGHT CHAGES		
									TOTAL PRICE - CFR / CHENNAI PORT		



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 1 OF 23

ENGINEERING SPECIFICATION

FOR

STARTUP CONTROL VALVES

SPECIFICATION NO: BM/SCV: 001

Prepared by:	Reviewed by:	Approved by:
A.JAIGANESH Sr.Engineer PE / FB (BM)	I.GOPALAN Manager PE / FB (BM)	K.PERIASAMY Dy.General Manager PE / FB (BM)

Revision Log					Template Form Revision No.: 00			
Revision No.	Date	Reason	Prepared		Reviewed		Approved	
			Name	Sign	Name	Sign	Name	Sign.
01	19.01.13	C&I comments	A.Jai Ganesh		Gopalan.I		K.Perisamy	
02	07.03.14	Standardization	A.Jai Ganesh		K.Sridharan		K.Perisamy	
03	30.01.17	Site Feedbacks	A.Jai Ganesh		V.Gunasekaran		K.Sridharan	
04	30.03.17	Update	Saji. P.J		A.JaiGanesh		K.Sridharan	

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 2 OF 23	

TABLE OF CONTENTS

1.0	PURPOSE	3
2.0	SCOPE OF WORK	3
3.0	APPLICABLE CODES & STANDARDS	6
4.0	EQUIPMENT FURNISHED BY SUPPLIER.....	7
5.0	TERMINAL POINTS	8
6.0	FACILITY SITE SPECIFIC DATA.....	9
7.0	DRAWINGS AND DATA BY SUPPLIER.....	9
8.0	PERFORMANCE DATA & TECHNICAL REQUIREMENTS	12
9.0	DESIGN AND CONSTRUCTION.....	12
10.0	SUPPLIER'S DATA SHEETS (TO BE SUBMITTED WITH THE BID).....	23
11.0	EXCEPTIONS TO THE SPECIFICATION	23
12.0	APPENDIX A, CONTRACT SPECIFIC REQUIREMENTS.....	23

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 3 OF 23	

1.0 PURPOSE

- 1.1 This Specification defines the minimum, acceptable requirements for the design and performance of one pair of BOILER SEPARATOR LEVEL CONTROL VALVES (HWL-1, HWL-2 VALVES) and one BOILER MINIMUM ECONOMIZER FLOW CONTROL VALVE (MEFCV VALVE) for a coal fired, supercritical, steam generating unit.

2.0 SCOPE OF WORK

- 2.1 Supplier shall provide equipment and components in accordance with the approved suppliers listed in this specification, unless otherwise approved by BHEL. Equipment or components not listed shall be Supplier's standard.
- 2.2 For skid mounted assemblies, all instrumentation and control wiring connections by BHEL to Supplier's equipment shall be external to the equipment on numbered terminal strips in junction boxes or electrical panels.
- 2.3 All piping furnished by the Supplier shall be provided in ISO standard sizes in nominal Metric units (DN sizes). All weld end preparations, socket weld couplings, threaded connections, flange sizes and ratings, at BHEL/Supplier terminal points shall comply with ISO standards in Metric units and also as per the data sheet.
- 2.4 Nozzles shall be prepared for connection with BHEL piping as follows:
- Welded connections 50 NB and smaller shall be socket weld connections in accordance with the requirements of ASME B16.11.
 - Welded connections 65NB and above shall be butt weld connections. Butt weld ends shall be beveled for welding in accordance with the requirements of BHEL.
- 2.5 All flanged connections shall be supplied in accordance with the requirements of ASME B16.5.
- 2.6 All materials shall be new and in accordance with applicable ASTM specifications or with other recognized standards such as SAE. No peening, caulking or filling shall be permitted in repairing cracks, pin-holes or blow-holes. Defects in fabricated steel shall be repaired by chipping out welds to bottom of vee and re-welding.



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 4 OF 23

- 2.7 The use of asbestos or material containing asbestos shall not be permitted. The use of mercury or material containing mercury shall not be permitted. All nonmetallic materials shall be noted to BHEL for approval.
- 2.8 The equipment and materials specified are intended to be the minimum suitable for the intended service. They are not intended to limit the Supplier's responsibility for proper design and selection of equipment. It is the Supplier's responsibility to bid a complete system for the intended service and the specification is only for general guidelines. Any changes in proposed equipment or materials during design shall be approved by BHEL.
- 2.9 All quotations and attachments submitted to BHEL shall be in the English language.
- 2.10 All quotations and inquiries to BHEL shall be routed through Purchase department- Materials Management/BOI.
- 2.11 Parts subject to wear, corrosion, deterioration or requiring adjustment, inspection or repair shall be accessible and capable of reasonably convenient removal, replacement and repair.
- 2.12 The Supplier shall complete and submit the Supplier Data Sheets and guarantees located in Section 10.0 of this specification with the equipment offered in full conformance with the specification. The Supplier shall provide a complete written description of all omissions or exceptions to the requirements of this specification. This written description must be included in Section 11.0 EXCEPTIONS TO THE SPECIFICATION of this specification. Without the complete data sheets and the EXCEPTIONS TO THE SPECIFICATION sheets, the proposal will not be evaluated.
- 2.13 Optional equipment shall be priced separately.
- 2.14 The Supplier shall be governed by the following regulations, codes, and standards, including their latest respective addenda, amendments, and errata.

AFBMA	Antifriction Bearing Manufacturers' Association
AGMA	American Gear Manufacturers' Association
AHI	American Hydraulic Institute
AISI	American Iron and Steel Institute
ANSI	American National Standards Institute
API	American Petroleum Institute
ASME	American Society Mechanical Engineers



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 5 OF 23

ASTM	American Society Testing and Materials
AWS	American Welding Society
EIA	Electronics Industries Association
FCI	Fluid Controls Institute, Inc.
IEC	International Electro technical Commission
IEEE	Institute of Electrical and Electronics Engineers
IPCEA	International Power Cable Engineers Association
ISA	Instrumentation Society of America
MSS	Manufacturers Standardization Society of the Valve & Fittings Industry
NEMA	National Electrical Manufacturers' Association
NEC	National Electrical Code
NFPA	National Fire Protection Association
OSHA	Occupational Safety Health Act
PFI	Pipe Fitting Institute
SAMA	Scientific Apparatus Makers Association
SSPC	Steel Structures Painting Council
UL	Underwriter's Laboratories

In addition to the codes and standards specifically mentioned above for the equipment / plant / system, all equipment parts, systems and works covered under this specification shall comply with all currently applicable statutory regulations and safety codes of the Republic of India as well as of the locality where they will be installed, including the following:

- Bureau of Indian Standards (BIS)
- Indian Electricity Act
- Indian Electricity Rules
- Indian Explosives Act
- Indian Factories Act and State Factories Act
- Indian Boiler Regulations (IBR)
- Rules for Electrical installation by Tariff Advisory Committee (TAC).
- Any other statutory codes / standards / regulations, as may be applicable.

Unless covered otherwise by Indian codes & standards and in case nothing to the contrary is specifically mentioned elsewhere in the specifications, the latest editions of the following codes and standards shall also apply:

- American Petroleum Institute (API)
- International Organization for Standardization (ISO)
- Tubular Exchanger Manufacturer's Association (TEMA)
- American Welding Society (AWS)
- Expansion Joint Manufacturers Association (EJMA)
- Heat Exchange Institute (HEI)
- Standards of the Hydraulic Institute, U.S.A.

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 6 OF 23	

Other International/ National standards such as DIN, VDI, BS, GOST etc. shall also be accepted for only material codes and manufacturing standards, subject to the Employer's approval, for which the Supplier shall furnish, adequate information to justify that these standards are equivalent or superior to the standards mentioned above. In all such cases the Supplier shall furnish specifically the variations and deviations from the standards mentioned elsewhere in the specification together with the complete word for word translation of the standard that is normally not published in English.

3.0 APPLICABLE CODES & STANDARDS

- 3.1 The valves shall comply with the applicable requirements of the latest edition of ASME B31.1, Power Piping Code.
- 3.2 Valve design in accordance with ASME B16.34.
- 3.3 The valve sizing shall be in compliance with latest edition of ISA 75.01 Hand book on Control Valves considering measures to avoid choked flow.
- 3.4 All pressure retaining parts of the valve shall be made of materials, including specific limitations on various materials that are in full compliance with PG.-5 of ASME Code Section 1.
- 3.5 Materials- Only materials listed and rated in B16.34 are acceptable and materials offered shall be appropriate to the design conditions listed.
- 3.6 For valves manufactured other than standards listed above, the Supplier shall specify (at the time of quotation) the Codes and Standards which will be used through the manufacturing and design processes. The Codes and Standards as specified will be subject to approval by **BHEL**.
- 3.7 Reference to the above Codes and Standards shall mean the latest revision, edition and addenda effective at the date of order unless specifically stated otherwise in this specification.
- 3.8 All welders and all welding procedures welders utilized shall be qualified in accordance with ASME Section IX. When welders and welding procedures are qualified in accordance with codes other than those specified, the Supplier must take exception at the time of quotation.
- 3.9 All materials shall be readily identifiable. Mill test reports shall be obtained for all pressure boundary parts. These test reports shall be available for

	SPECIFICATION FOR STARTUP CONTROL VALVES		SPECIFICATION NO.: BM/SCV:001
			SECTION: Boiler Mountings/PE (FB)
	REV. NO.: 04		DATE: 30.03.17
	PAGE NO : 7 OF 23		

review at the Vendor's shops. Copies of these are to be supplied to the Company, if requested, prior to ordering.

3.10 Valve Revisions at supplier end

Supplier shall fabricate the valves based on the drawings approved by BHEL. If the valve design requires modification due to Supplier error during the Supplier tests or QA inspection, the Supplier will correct the design and reflect these changes in the AS-BUILT revision of the drawings.

4.0 EQUIPMENT FURNISHED BY SUPPLIER

4.1 Two (2) BOILER SEPARATOR LEVEL CONTROL VALVES (HWL-1, HWL-2 VALVES) complete with hydraulic actuator and associated positioning controls as per this specification.

4.2 One (1) BOILER MINIMUM ECONOMIZER FLOW CONTROL VALVE (MEFCV) complete with hydraulic actuator and associated positioning controls as per this specification.

4.3 One (1) Common Hydraulic Unit and Electronic Control Unit for the positioning control of the two BOILER SEPARATOR LEVEL CONTROL VALVES (HWL-1, HWL-2 VALVES) and Minimum Economizer Flow Control Valve (MEFCV) as per this specification.

4.4 Optional Equipment

4.4.1 The following equipment shall be proposed as an option.

- ☒ One (1) stainless steel tubing, fittings and necessary supports to connect all necessary hydraulic lines between the SUPPLIER supplied Common Hydraulic Unit and the SUPPLIER supplied two BOILER SEPARATOR LEVEL CONTROL VALVES (HWL-1, HWL-2 VALVES) and one Minimum Economizer Flow Control Valve (MEFCV) hydraulic actuators. Each Valve location from the common hydraulic unit shall be referred from the project specific data sheet (Annexure I).

- i. Hydraulic Unit to HWL1 - refer Annexure II
- ii. Hydraulic Unit to HWL2 - refer Annexure II
- iii. Hydraulic Unit to MEFCV - refer Annexure II



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 8 OF 23

- ☒ Two (2) fills of hydraulic fluid, first for start up and second for hydraulic fluid change prior to operation.
- ☒ Following special tools are must.
 - a) Flushing kit for valves.
 - b) Flushing kit for Hydraulic system including the flushing device. Flushing filter, Flushing Filter elements, hose pipes & valves to be supplied as spares along with the flushing kit.
 - c) N2 filling kit – Used for charging of accumulators with N2 as well as pressure checking and adjustment
 - d) One (1) lot of all tools that are required for assembly, disassembly and maintenance of system components. Bidder shall not assume that certain tools will be available locally at site. In case of problems arising 0
 - e) during hydro test /assembly / maintenance at later stage, it will be supplier responsibility to resolve at no extra cost to BHEL. (The list of tools not specified as required items varies from supplier to supplier). The supply shall furnish the following but not limited to the mentioned, all tools and torque wrenches, suitable sockets and extension bars, double wrenches, screwdrivers, tapes etc., required for erection, calibration, servicing including instructions for their use. Tools shall be new. Tools shall be shipped to the project site in a suitable, separate container, clearly marked with the name of the equipment for which they are intended.
- ☒ One (1) lot of commissioning spares for each valve per SUPPLIER'S specific recommendation.
- ☒ ~~One (1) lot of recommended spares for each valve per SUPPLIER'S specific recommendation for One (1) year warranty period of operation (Dealt By Spares Group)~~
- ☒ ~~One (1) lot of recommended spares per SUPPLIER's specific recommendation for Three (3) years of operation after final acceptance (Dealt By Spares Group)~~

5.0 TERMINAL POINTS

- 5.1 At all valve inlets and outlets.
- 5.2 At the terminal junction boxes on each supplied valve, the terminals in the hydraulic power unit, and the terminals in the control cabinet.

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 9 OF 23	

6.0 FACILITY SITE SPECIFIC DATA

Please refer to attached specifications Annexure-II for Facility Site Specific Data (if applicable) and Annexure-III for Surface Preparations and Coatings requirements (if applicable).

7.0 DRAWINGS AND DATA BY SUPPLIER

7.1 Detailed Calculations to demonstrate the suitability of the selected valve for the application.

- 7.1.1 Cavitation in case the valve is for liquid application.
- 7.1.2 Noise and Vibration.
- 7.1.3 Flashing in case the valve is for saturated liquid application.
- 7.1.4 Valve sizing calculations.(Cv, valve outlet velocity)
- 7.1.5 Actuator sizing calculations

7.2 All drawings, calculations, specifications, bills of materials and other data submitted shall be in Metric units. Dual Dimensions are acceptable with Metric (primary) and English (in parenthesis). Metric units shall comply with the International SI System.

7.2.1 The following units are to be used for main parameters:

- Temperature °C
- Pressure kg /ocm² (g)
- Dimensions mm
- Flow kg/sec

7.3 Documents to be submitted with Quotation

- Valve Performance Data and curves.
- The Supplier shall provide dimensional outline drawings of the assembled unit(s). The drawings shall show overall dimensions, terminal box dimensions, mounting connections, clearances required for proper installation and maintenance shall state lifting requirements, and the weights of all major components. In addition to the sectional drawing, supplier has to provide isometric drawing of HWL valve body for heat tracing requirement.
- GA drawing of actuator.



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 10 OF 23

- Actuator sizing calculations.
- GA drawing and circuit diagram of Common Hydraulic control Unit.
- Hydraulic Power Unit diagram (P&ID) with Set points.
- Hydraulic connection diagram from HPU to individual actuator with BOM.
- Flushing and commissioning procedure documents with drawings.
- Electrical Circuit diagram.
- Control panel arrangement.
- List of commissioning spares.
- List of special tools and equipment as required for assembling, complete dismantling, and maintenance of all equipment supplied,
- Performance data and curves.
- Completed Supplier Data Sheets per Section 10.0
- Any special requirements or operational limits shall be explicitly stated in each quotation.
- Field testing requirements.
- Terminal box wiring diagram
- Integrated Manufacturing and Quality Plan for BHEL's review
- Certificates as per QR and PTR requirements (applicable to Non-PMD vendor).

7.4 Descriptions of Equipment

- A written description of the equipment being offered shall be provided with the Bid. This information shall explain details of the design, construction, control, operation and performance.
- Consumable list including, compressed air, instrument air and electrical requirements indicating frequency of usage; intermittent or continuous.
- Experience List for valves in similar service including size, service, flow rate, pressure, temperature, and date placed in operation.

7.5 Documents to be submitted during Contract

- Detailed arrangement drawings of the assembled units including support details, flange connections, etc. All materials shall be readily identifiable on Supplier's drawings.
- Electrical wiring diagrams and connection details
- Instrument list
- Instrument data sheet(s) (ISA format or equal)
- Valve flow characteristic curve
- List of shop tests that will be conducted on the furnished equipment
- Complete set(s) of instruction, operation, maintenance, and erection manuals, quantities will be identified in the purchase order



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 11 OF 23

- List of shop applied paints and protective finishes identifying compatible site applied coatings
- List of all lubricants required for the equipment operation identifying preferred acceptable substitutes
- Detailed shipping list with quantity units in meters and numbers (not in Lot(s)).
- Link between BOM and shipping list shall be provided
- O&M manual for HPU and actuator.
- O&M manuals – 1 set of Hard copy to be sent to site along with equipment.
- Data sheets & drawings for approval.
- O&M manual in soft copy – One copy of O&M manuals in soft copy is to be submitted in CD-ROM (Compact disc). The O&M manuals should be furnished within three months from the date of placement of order.
- Certification sheet for each valve containing the following information:
 - ✓ Manufacturer's Name
 - ✓ Manufacturer's serial number on the valve body
 - ✓ Flow direction arrow on the valve body
 - ✓ ASME material specification used for pressure parts including valve body and other pressure retaining parts
 - ✓ Maximum allowable pressure (design pressure), kg/cm² (g) and design temperature, °C
 - ✓ Hydrostatic shell test pressure, kg/cm² (g). Additional certification for valves manufactured to B16.34 Special Class.
 - ✓ Welding Certification: All welding on the valve has been performed using procedures and welders qualified in accordance with ASME Code Section IX.
 - ✓ Radiographs: Radiographic examination has been performed as required by ASME B16.34. One set of the completed radiographs, properly identified with the respective parts, will be retained and available for inspection for a period of five (5) years.
 - ✓ IBR from III C.
 - ✓ Surface examination of all castings performed by magnetic particle or liquid penetrant methods to the technique and acceptance standards of ASME B16.34.
 - ✓ One (1) copy of each material manufacturer's certification.
 - ✓ Authorized and dated signature certifying the above information to be complete and correct.
 - ✓ Operation and Maintenance Manual describing the operation of the entire system shall be supplied (both hard copies and soft copies).

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 12 OF 23	

8.0 PERFORMANCE DATA & TECHNICAL REQUIREMENTS

8.1 Component Design Criteria-Function

8.1.1 Separator Level Control (HWL-1 & HWL-2) Valves:

The separator level control valves (HWL-1 & HWL-2) are used to control the water level in the water separator during "wet" mode operation of a supercritical boiler. As the level exceeds the set point first one, then the second valve will open. The valves will throttle saturated water from boiler at high pressure to a flash tank at atmospheric pressure. The water will be flashing to steam as it exits the valves.

8.1.2 Minimum Economizer Flow Control (MEFCV) Valve:

The Minimum Economizer Flow control valve (MEFCV) is used to control the economizer inlet flow during start-up and low load operation. Demand for this valve is established based on measured economizer inlet flow compared to a minimum boiler flow requirement.

9.0 DESIGN AND CONSTRUCTION

- 9.1 In general, all valves and associated accessories shall meet the applicable requirements of accepted standards and attached customer specifications.
- 9.2 Design of the valves shall meet the latest edition of ASME B16.34.
- 9.3 The valve sizing shall be in compliance with latest edition of ISA S75.01 Hand book on Control Valves considering measures to avoid choked flow.
- 9.4 **The valve sizing shall be suitable for obtaining maximum flow conditions with valve opening at approximately 80% of total valve stem travel and minimum flow conditions with valve stem travel not less than 10% of total valve stem travel.** All the Control Valves shall be capable of handling at least 120% of the required maximum flow. Further the valve stem travel range from minimum flow condition to maximum flow condition shall not be less than 50% of the total valve stem travel.
- 9.5 The control valve size should not be smaller than connecting line size by more than 1 step.



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

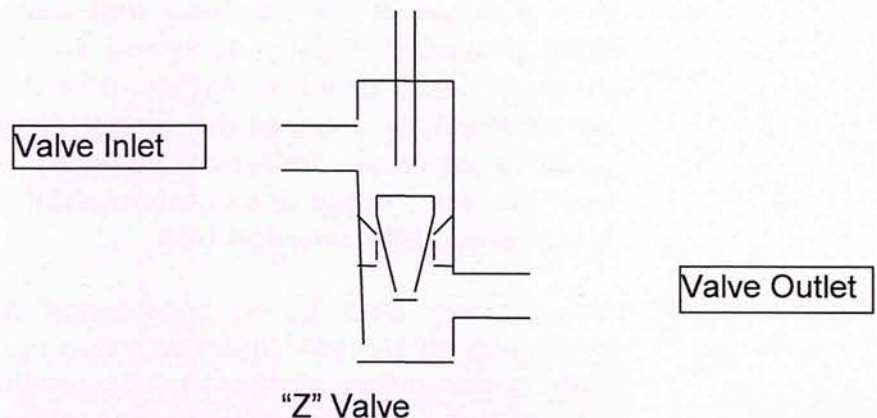
SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 13 OF 23

- 9.6 Valves shall be straight through in "Z" valve configuration. "Z" configuration has parallel inlet and outlet nozzles in two different horizontal planes.



- 9.7 Valve shall be forged design.
- 9.8 Plug shall be one-piece construction either cast, forged, or machined from solid bar stock. Plugs shall be screwed and pinned to valve stems or shall be integral with the valve stems.
- 9.9 All control valves shall have stems, guide bushings, plugs, seat rings, stem lock pins, stuffing box parts and other trim parts made of stainless steel alloys and suitably hardened. Valve guide posts and bushings shall be stellite faced. Stellite faced guide posts and bushings shall be differential hardened for applications involving high pressure drop as well as for flashing and cavitation applications. **Trim material shall be 17-4 PH SS / 440C depending upon the service conditions to ensure required degree of hard facing so as to avoid erosion.** However, Bidder may offer valves with body and trim materials better than specified and in such cases, Bidder shall furnish the comparison of properties including cavitation resistance, hardness, tensile strength, strain energy, corrosion resistance and erosion resistance etc. of the offered material vis-a-vis the specified material for Owner's consideration and approval.



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 14 OF 23

- 9.10 The valve model proposed should be designed to prevent cavitation, wire drawing and flashing on the downstream side of the valve and piping for operation throughout the full range under the specified conditions. For cavitation service, the trim design shall be of multistage pressure drop type to prevent cavitation occurring downstream of trim / valve.
- 9.11 Bidder shall furnish in his proposal detailed calculations to establish whether flashing or cavitation will occur or not under any operating condition for a particular application. These calculations shall be subject to Owner's review and approval and in case it is established at any stage of the contract that cavitation will occur, the Bidder shall provide specially designed anti-cavitation trim (such as cage guiding valves or multi stack/multi path disc valves) for the same at no extra price. Further the Bidder shall furnish in his proposal the detailed write up, technical literature, etc. clearly indicating as to how the occurrence of cavitation shall be prevented by the design of his offered anti-cavitation trim.
- 9.12 Valve sizing shall be in accordance with the latest edition of ISA Handbook on Control Valves with due consideration for the measures to avoid choked flow. Bidder shall ensure that valve outlet velocity does not exceed 8 m / sec. for liquid services, 150 m / sec. for steam services and 50% of sonic velocity for flashing services.
- 9.13 Valve outlet shall have a 5 degree downward slope to ensure proper drainage of valve outlet.
- 9.14 Valve inlet and outlet cages shall be provided if required by the indicated process conditions.
- 9.15 For valves with butt weld ends, the supplier is required to prepare weld profiles to BHEL supplied information.
- 9.16 Both the valves and their accessories shall be designed for the process and local installation environment.
- 9.17 All valves and accessories shall be suitable for outdoor service. Electrical components (actuators, limit switches, solenoid valves, positioners, controllers, etc.) shall meet the requirements of IP 65.
- 9.18 The Supplier shall provide all necessary converters, positioners, position transmitters, etc. mounted on the control valve.

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 15 OF 23	

- 9.19 The direction of flow shall be clearly marked on each valve.
- 9.20 Control valves, their actuators and associated ancillary equipment must be selected to suit the application, design and working conditions specified and also the environmental conditions in which they are installed. The pressure and temperature rating of valve body shall be equal or exceed the process design conditions on control valve data sheet.
- 9.21 Valves and their actuators shall be adequately rated to suit the maximum differential pressure against which they will have to work, i.e. when the valve is fully closed.
- 9.22 Valve guiding and seating systems shall be so designed that smooth control is maintained over the full operational stroke. Design should be such that it eliminates vibration.
- 9.23 Valve's gland packing material shall be grafoil or graphite for all the valves.
- 9.24 The end for all the Control Valves shall be matched to the corresponding details for the piping on which the valve is installed.
- 9.25 The boiler water system will be acid cleaned at site using a 1 to 1.5% (by weight) inhibited hydrofluoric acid. The valve internals must be capable of withstanding hydrofluoric acid without getting damaged.
- 9.26 The Leakage Class of separator level control valves (HWL-1 & HWL-2) and for Minimum economizer flow control valve (MEFCV) is to be **Class-V** as per FCI 70.2.
- 9.27 Hydraulic Valve Actuators
- 9.27.1 The separator level control valves (HWL-1 & HWL-2) shall be supplied with a Hydraulic actuator capable of a quick full stroke closing time of 3 sec against closing loads. Normal full stroke opening/closing time shall be 12 sec. The Hydraulic actuator for the minimum economizer flow control valve (MEFCV) full stroke opening/closing time shall be 12 sec.
- 9.27.2 The Hydraulic actuator shall be sized to operate against the process maximum differential pressure.



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 16 OF 23

- 9.27.3 A mechanical position indicator shall be provided on the actuator.
- 9.27.4 The actuator shall be equipped with a hydraulic positioning valve to convert a 4 –20 mA DC signal from the DCS to a hydraulic signal.
- 9.27.5 The actuator shall be furnished with a 4 –20 mA DC valve position feedback signal.
- 9.27.6 The actuators for the HWL valves only shall be equipped with a safety quick closing system. The safety control system shall be activated by a signal (dry contact) from the DCS supplied by others. The safety control system shall be independent of other control device. The safety control system shall be capable of closing the valve with normal control system devices unavailable.

9.28 Hydraulic Unit and Electronic Control Unit (HWL-1, HWL-2 & MEFCV)

- 9.28.1 All control valves (HWL-1, HWL-2 & MEFCV) shall be supplied with a Hydraulic Unit and Electronic Control Unit. The hydraulic power unit serves to supply the necessary pressurized hydraulic fluid to the Hydraulic actuators. A common hydraulic power unit may be used for multiple Hydraulic Valve Actuators. The hydraulic power unit shall be equipped with an accumulator to maintain adequate pressure during peak operating requirements. The hydraulic pumps shall be designed for the required pressure and mean oil consumption.
- 9.28.2 The hydraulic power unit shall be equipped with redundant motor-pump units with motor starters mounted in the Electronic Control Units. Each pump set shall be equipped with the necessary charging valve, check valves, filters, pressure reducing valves, pressure relief valves, and instrumentation required for operation of the hydraulic power unit.
- 9.28.3 The hydraulic power unit shall be equipped with an oil tank sized for the entire volume of oil. A tank air breather filter shall be furnished.
- 9.28.4 The hydraulic power unit shall be equipped with an accumulator sized to deliver the oil flow at required pressure



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 17 OF 23

for all conditions. The accumulator shall be equipped with a pressure gauge.

9.28.5 The Electronic Control Unit cabinet shall be a free standing IP 65 rated with front and rear access doors to be installed outdoors. The control cabinet shall contain processors or controllers and I/O necessary for valve positioning, hydraulic unit control and interface between the Hydraulic Unit / Electronic Control Unit and customer supplied DCS.

9.28.6 In addition to the following signal exchanges, if additional signals are envisaged as per vendor's design, then the same have to be terminated in the respective terminal boxes/junction boxes.

HWL-1 Position Demand (from DCS)	4-20 mA DC
HWL-1 Valve Position feedback (to DCS)	4-20 mA DC
HWL-1 Position Failure (to DCS)	Dry Contact
HWL-1 Quick Closing (from DCS)	Dry Contact
HWL-1 Valve Opened (to DCS)	Dry Contact
HWL-1 Valve Closed (to DCS)	Dry Contact

HWL-2 Position Demand (from DCS)	4-20 mA DC
HWL-2 Valve Position feedback (to DCS)	4-20 mA DC
HWL-2 Position Failure (to DCS)	Dry Contact
HWL-2 Quick Closing (from DCS)	Dry Contact
HWL-2 Valve Opened (to DCS)	Dry Contact
HWL-2 Valve Closed (to DCS)	Dry Contact

MEFCV Position Demand (from DCS)	4-20 mA DC
MEFCV Valve Position feedback (to DCS)	4-20 mA DC
MEFCV Position Failure (to DCS)	Dry Contact
MEFCV Opened (to DCS)	Dry Contact
MEFCV Closed (to DCS)	Dry Contact

Hydraulic Power Unit On (from DCS)	Dry Contact
Hydraulic Power Unit Off (from DCS)	Dry Contact
Hydraulic Power Unit Pressure too low (to DCS)	Dry Contact
Hydraulic Power Unit Auto (to DCS)	Dry Contact
Hydraulic Power Unit Alarm (to DCS)	Dry Contact
Hydraulic Power Unit Fault (to DCS)	Dry Contact

9.28.7 415 V, 3 Ø, AC Power supply feeder will be provided for the hydraulic power pack. 240 V, AC Power supply feeder will

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 18 OF 23	

be provided. It is vendor's responsibility to further distribute the same to different points and further derivation of various control supplies/power supplies.

- 9.28.8 Vendor to offer the latest version of control system/positioners with additional features.
- 9.28.9 The offered Hydraulic Power Unit and the Control system/panels shall be suitable for outdoor applications.
- 9.28.10 All Cables (Power cables/Control Cables/Instrumentation cables) run between various equipment supplied vendor, shall be in vendor's scope. These cables shall be laid in conduits/cable trays.
- 9.28.11 All Cables (Power cables/Control Cables/Instrumentation cables) interfaced with various equipment supplied by the vendor, have to be terminated by using suitable Double compression, flame proof/weather proof, Brass with Nickel plated cable glands.
- 9.28.12 Vendor to provide suitable cable glands for all interfacing cables from/to DCS. Cable sizes will be indicated during engineering stage.
- 9.28.13 Test Certificates and Calibration Certifications shall be provided for all Instruments and Motors as applicable.

9.29 Valve Selection Criteria

- 9.29.1 The control valves, actuators and actuator hydraulic systems shall be sized based on the valve data sheets. These data sheets shall be filled in and submitted with the bid and with the first submittal of valve drawings.
- 9.29.2 The Supplier shall meet all process conditions shown on the data sheet or shall notify BHEL of any deviations. All deviations must be approved by BHEL before manufacture of the valve.
- 9.29.3 The Supplier shall guarantee total sound levels on Supplier furnished equipment shall not exceed 85 dB(A). Sound pressure level at all conditions shall not be greater than 85 dBA when measured at 1.0 meter downstream of the valve

	SPECIFICATION FOR STARTUP CONTROL VALVES		SPECIFICATION NO.: BM/SCV:001
			SECTION: Boiler Mountings/PE (FB)
			REV. NO.: 04 DATE: 30.03.17
			PAGE NO : 19 OF 23

and 1.0 meter away from the pipe. The noise abatement shall be obtained by valve body, trim design and piping arrangement and not by the use of silencers.

- 9.29.4 The bidder has to submit calculated noise levels (dBA) for the operating conditions specified in the datasheet.

9.30 Test and Examinations

All valves shall be tested in accordance with the quality assurance program agreed between the Owner and the Contractor, which shall meet the requirements of IBR and other applicable codes. The BHEL Approved Quality Plan is to be followed. The tests shall include but not limited to the following bidder shall submit a manufacturing quality plan along with the offer for BHEL / QA review and approval.

- 9.30.1 Material, mechanical and chemical test shall be performed in a manner as specified in the relevant codes.
- 9.30.2 Non-destructive examination shall be performed as per ASME-B-16.34 (Steel Valves).
- 9.30.3 100% radio graphic test on casings of all valves having rating of 600 lbs or above; magnetic particles / dye penetrant examination on all internal and external machined surfaces and 100% ultra-sonic testing of forgings and bars (of size 40 mm and above) of all valves with rating of 600 lbs or above shall be performed as per ASME B16.34.
- 9.30.4 The material test certificates (correlated to melt number) shall be furnished by the vendor for identification and correlation.
- 9.30.5 The butt-welding end of all valves, dye-penetrant test as per ASTM E165 shall be carried out on 100% of the valves and the result shall show no defects.
- 9.30.6 100% MPI shall be done on base/body casing with pressure rating 1500 class and above in line with ASME B16.34.
- 9.30.7 **Hydrostatic Test**
Valves shall be subjected to hydrostatic shell test in accordance with ASME-B16.34 prior to seat leakage test. If the valves are reworked on the pressure parts for any reason after hydrostatic test, they must be retested. Valves shall be



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 20 OF 23

hydrostatically tested in Manufacturer's Works in accordance with code requirements. All hydrostatic testing and inspection shall be completed before any paint is applied to valve body. Certificates of inspection shall be executed in accordance with the latest codes and required codes shall be forwarded to the Engineer. All gaskets used for test shall be of the same material and design as specified for the finished product. Where mechanical gasket joints are broken following tests, new gaskets shall be furnished with the equipment, and the joints shall be retested.

9.30.8 Leakage Test

Valve closure test and seat leakage tests shall be performed in accordance with ASME -B16.34 and as per applicable Leakage Class. The leakage from packing shall be zero or bubble tight.

9.30.9 Functional Tests

The fully assembled or completed valves including the actuators control devices and accessories shall be functionally tested to demonstrate the operability and response time of the valve and the actuator. This may be done by cycling the valves 3 or 4 times from open to close position. The same controller can be used to test each valve. These tests shall also include the verification of control valve operation features such as stay put operation, fail to open, fail to close on signal failure etc. in line with the specification requirements. Performance tests such as Linearity, Hysteresis, Sensitivity and Accuracy are to be checked as per specification.

9.30.10 Cv Test (If applicable)

Cv test shall be carried out as type test on each size type and design of the valves as per ISA-75.02 standard and the test reports, shall be furnished for Owner's approval.

9.31 Additional requirements

9.31.1. Machined surfaces shall be suitably protected.

9.31.2. Valve ends shall be protected by means of metallic covers/polythene caps/rubber and protectors to prevent damage to ends & also to avoid foreign material entering the valve while shipment & storage.



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 04

DATE: 30.03.17

PAGE NO : 21 OF 23

- 9.31.3. All valves shall be packed suitably in wooden cases in order to avoid damage during transit and also during storage at site.
- 9.31.4. Valve tag nos. shall also be incorporated in all the dispatch documents.
- 9.31.5. All unpainted surfaces shall be protected with a rust preventive, which can be removed by solvent washing. The use of grease or oil other than light grade mineral oil for corrosion protection is prohibited.
- 9.31.6. Paint specifications are to be submitted for purchaser's review with bid.
- 9.31.7. All exposed machined surfaces shall be coated with suitable rust preventative coating prior to shipment.
- 9.31.8. The seller shall adequately crate, block, anchor and protect equipment as required to prevent damage during overseas shipment and outdoor storage for a period of one (1) year at the site.
- 9.31.9. All threaded connections shall be plugged or capped with standard pipe plugs or caps.
- 9.31.10. List of commissioning spares shall be quoted if applicable.
- 9.31.11. List of recommended spares for 5 years trouble free operation of valves shall be quoted.
- 9.31.12. Recommended list of special tools and equipment (required for assembling, complete dismantling and maintenance of all equipment supplied) to be provided and also to be supplied along with valve.
- 9.31.13. One spare filter element each to be supplied for the SS filter provided in the Hydraulic Control Unit.
- 9.31.14. Drain valve for the oil tank, vent air breather, and isolation lines in the oil supply lines are to be necessarily provided.
- 9.31.15. Mechanical oil level indicator has to be extended through full height of the tank. (0 % to 100 %)
- 9.31.16. Man hole to be provided in the Oil tank in order to provide means to access the internals of the oil tank and for maintenance.
- 9.31.17. Oil tank internals surface should not be painted.

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 22 OF 23	

- 9.31.18. Vendor to provide isolation valves in the pressure and return lines (oil lines) to carry out maintenance activities in the oil line and also in the fail safe manifold & control manifold.
- 9.31.19. Vendor to supply welding type socket fittings in the entire hydraulic pipes joint.
- 9.31.20. Vendor to provide a provision to indicate the accumulator pressure in local as well as in remote.
- 9.31.21. Hydraulic fluid /oil cooler is to be provided

9.32 Support and Services

- 9.32.1 The vendors to quote for ERECTION & COMMISSIONING SUPPORT (optional)for Supervision of erection and commissioning of this valves , the seller should depute one commissioning engineer to the site and he shall stay there for a maximum of 7 days (for each unit ie per customer number) extending full support to site people in the initial operation of the valves .All the expenses like to & fro charges, incidentals, boarding & lodging at site are to be borne by the valve vendor

The Vendors to submit an Optional price for providing training to our personnel at the works of Valve manufacturer for 2 man month period .

Our personnel will make their own Travel / Lodging / Boarding arrangements. Depending upon the actual duration of training man months availed, the payment will be proportionately reduced on the vendor quoted amount (if period is lesser than 2 man months).

9.33 Evaluations

- 9.33.1 Bids will be analyzed, not only to determine conformity to the requirements of this Specification, but also to evaluate any features of design, construction, and guaranteed performance of the equipment offered which would result in a higher or lower capital, operating, or maintenance cost to BHEL.
- 9.33.2 Nothing in this specification shall be construed to relieve the vendor from his responsibility. This specification covers briefly the requirements of the system. It is the responsibility of the vendor to take care of other basic and essential requirements. In case of any discrepancy in the contents expressed in the specification, vendor

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 04	DATE: 30.03.17
		PAGE NO : 23 OF 23	

shall include all items required for completeness of the system even if it is not specified explicitly in this specification.

10.0 SUPPLIER'S DATA SHEETS (TO BE SUBMITTED WITH THE BID)

10.1 Valve Data Sheets

10.2 All data to be in Metric units. The Supplier shall fill in the valve data sheets for each valve. The operating conditions furnished for MEFCV is preliminary only. Final operating conditions can be informed only after the boiler recirculation pump operating conditions are finalized, which can happen even after the placement of this PO. This may/may not affect the selected Cv for MEFCV. The vendor to accommodate these changes in the operating conditions and offer the valve which meets all the specification requirements without any price implication to BHEL.

10.3 Guarantees

CUSTOMER NAME	
PROPOSAL NUMBER	
SUPPLIER NAME	

The Supplier shall clearly state at the time of quotation all performance guarantees specific to the equipment offered.

11.0 EXCEPTIONS TO THE SPECIFICATION

CUSTOMER NAME	
PROPOSAL NUMBER	
SUPPLIER NAME	

I have confirmed to Sections 1.0 through 10.0 and Appendix A except as specifically noted as follows:

12.0 APPENDIX A, CONTRACT SPECIFIC REQUIREMENTS

Please refer the attached, Annexure I - Valve Datasheets and project specific data sheets, Annexure II - for Facility Site Specific Data



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001/ANNX-I

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 00

DATE: 27.12.18

PAGE NO : 1 OF 4

ANNEXURE-I

Customer No: 1823-1827

Tag Nos.: HAG15AA301, HAG15AA302

Qty.: 2 Nos. / BOILER

SEPARATOR LEVEL CONTROL (HWL-1 & HWL-2) VALVE DATA SHEET

PART – A (TO BE FILLED UP BY PURCHASER)			PART – B (TO BE FILLED UP BY BIDDER)
GENERAL	PROJECT SERVICE LOCATION DUTY PIPE SIZE (inlet / outlet) PIPE MATERIAL (inlet / outlet) MEDIUM	5X800MW YADADRI TPS HWL-1 & HWL-2 OUTDOOR MODULATING D508 X70 / D508 X 70 SA106 Gr.C/ SA106 Gr.C FEED WATER	
BODY	MODEL No. TYPE OF BODY: GUIDING: No. OF PORTS BODY SIZE: PORT SIZE: DESIGN CV BODY RATING (ASME) END CONNECTION BODY MATERIAL PACKING MATERIAL BONNET TYPE TRIM FORM TRIM MATERIAL: SEAT / PLUG : CAGE / STEM BALANCED / UNBALANCED FLOW VALVE OUTLET VELOCITY REQUIRED LEAKAGE CLASS NOISE LEVEL (dBA) VALVE LIFT mm ANTI FLASHING TRIM	Z type Inlet: Butt Welded; Style-P, d1 =385.5 mm Outlet: Butt Welded; Style-P, d1=384.5 mm F11 GRAFOIL/GRAPHITE FLOW TO CLOSE < 50% Sonic Velocity V LESS THAN 85 dBA	
ELECTRO HYDRAULIC ACTUATOR	MODEL No. & SIZE CLOSE AT: OPEN AT (kg/cm ² (g)) SHUT OFF DIFFERENTIAL STEM ORIENTATION MANUAL OVERRIDE TRAVEL TIME FOR OPEN TO CLOSE, CLOSE TO OPEN, TRIP VALVE POSN. ON SIGNAL (4-20mA) FAILURE VALVE POSN. ON FLUID SUPPLY FAILURE	YES <12 Secs / <12 Secs / < 3 secs FAIL TO CLOSE FAIL TO CLOSE	
PERFORMANCE OF VALVE	LINEARITY HYSTERESIS SENSITIVITY ACCURACY (OVERALL)	± 2% ± 1% ± 0.5% ± 2%	

SERVICE CONDITIONS

Sl. No.	LOAD	No of valves Operating	FLOW/ Valve kg/s	INLET PR. kg/cm ² (g)	OUTLET PR. kg/cm ² (g)	INLET TEMP (°C)	Sp. Gravity	Calc. Cv	Valve Lift %	Valve outlet velocity	Noise Level dBA
01.	Cold Start Min Water flow	1	34.5	5.3	0.0	37.8					
02.	Cold Start Min OT flow	1	255.1	4.9	0.0	37.8					
03.	Cold Start Swell flow*	2	196.5	4.2	0.0	100					
04.	Hot Start 140 bar Min OT flow*	1	255.1	144.5	0.0	336.6					
05.	Hot Start 140 bar Swell flow*	2	196.5	143.6	0.0	336.6					
06.	Hot Start 160 bar Min Water flow*	1	34.5	165.3	0.0	347.3					

*- 2 Phase flow at valve outlet



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001/ANX-I

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 00

DATE: 27.12.18

PAGE NO : 2 OF 4

ACTUATOR SIZING PRESSURE : 274.6 kg/cm² (g)
BODY DESIGN: PRESSURE / TEMPERATURE : 298.1 kg/cm² (g) / 374°C
TEST PRESSURE : 2 x Design Pressure
IBR FORM – III C : REQUIRED
TOTAL WEIGHT (VALVE+ ACTUATOR+ ACCESSORIES) : kg

Valves should be directly weldable to connecting pipe without the use of reducers. ONLY GLOBE "Z" VALVES ACCEPTABLE.

PART – A (TO BE FILLED UP BY PURCHASER)			PART – B (TO BE FILLED UP BY BIDDER)	
ACCESSORIES	ELECTRO HYDRAULIC POSITIONER POSITION LIMIT SWITCH POSITION TRANSMITTER SOLENOID VALVE E/H CONVERTER JUNCTION BOX HAND PUMP LOCAL POSITION INDICATOR HYDRAULIC POWER UNIT(COMMON FOR HWL AND MEFCV) ELECTRONIC CONTROL UNIT (COMMON FOR HWL AND MEFCV)	REQUIRED REQUIRED REQUIRED NOT REQUIRED REQUIRED REQUIRED REQUIRED REQUIRED REQUIRED REQUIRED		
ELECTRO HYDRAULIC POSITIONER	MANUFACTURER & MODEL No. ENCLOSURE CLASS INPUT SIGNAL OUTPUT SIGNAL INCREASE IN SIGNAL	IP-65 4 - 20 mA TO SUIT ACTUATOR TO OPEN / TO CLOSE		
LIMIT SWITCH	MANUFACTURER & MODEL No. OPEN: INT: CLOSE CONTACT TYPE RATING (AC/DC) ENCLOSURE CLASS	1 No. FOR OPEN & 1 No. FOR CLOSE DPDT 2 NO + 2 NC 5A 240V, AC and 0.2A, 220V, DC IP65 / NEMA 4		
POSITION TRANSMITTER	MANUFACTURER & MODEL No. TYPE SUPPLY OUTPUT RATING ACCURACY ENCLOSURE CLASS	LVDT 2 WIRE TYPE 24V DC 4 – 20 mA / 0-100 Ohms +/- 1% FS IP65 / NEMA 4		
HAND WHEEL	ORIENTATION	SIDE MOUNTED		
JUNCTION BOX	No. OF WAYS SIZE CABLE GLANDS: (SIZE / QTY) ENCLOSURE CLASS	THIRTY SIX REQUIRED REQUIRED IP65 / NEMA 4		
E/H CONVERTER	INPUT SIGNAL : POWER SUPPLY SPLIT RANGE ENCLOSURE CLASS	4 – 20mA, DC / 24V, DC YES / NO // YES / NO IP65 / NEMA 4		
SIGN. : NAME : DATE :	PREPARED BY PINISETTY RAVIRAJA	CHECKED BY A. JAIGANESH	APPROVED BY V. GUNASEKARAN	VENDOR SEAL SIGN.: NAME: DATE:



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001/ANNX-I

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 00

DATE: 27.12.18

PAGE NO : 3 OF 4

Customer No: 1823-1827

Tag Nos.: 10HAG31AA301

Qty.: 1 No. / BOILER

MINIMUM ECONOMISER FLOW CONTROL VALVE DATA SHEET

PART – A

(TO BE FILLED UP BY PURCHASER)

PART – B

(TO BE FILLED UP BY
BIDDER)

GENERAL	PROJECT SERVICE LOCATION DUTY PIPE SIZE (inlet / outlet) PIPE MATERIAL (inlet / outlet) MEDIUM	5 X 800MW YADADRI TPS MEFCV OUTDOOR MODULATING D323.9 x 45 / D323.9 x 45 SA106 Gr.C/ SA106 Gr.C FEED WATER	
BODY	MODEL No. TYPE OF BODY: GUIDING: No. OF PORTS BODY SIZE: PORT SIZE: DESIGN CV BODY RATING (ASME) END CONNECTION & RATING (ASME) BODY MATERIAL PACKING MATERIAL BONNET TYPE TRIM FORM TRIM MATERIAL: SEAT / PLUG : CAGE / STEM BALANCED / UNBALANCED FLOW VALVE OUTLET VELOCITY REQUIRED LEAKAGE CLASS NOISE LEVEL (dBA) VALVE LIFT mm ANTI-CAVITATION TRIM	"Z" BUTT WELDED; STYLE-P, d1 = 245.15mm SA105 GRAFOIL FLOW TO CLOSE < 8 m/s V LESS THAN 85 dBA	
ELECTRO HYDRAULIC ACTUATOR	MODEL No. & SIZE CLOSE AT: OPEN AT (Kg/cm ² (g)) SHUT OFF DIFFERENTIAL STEM ORIENTATION MANUAL OVERRIDE TRAVEL TIME FOR OPEN TO CLOSE, CLOSE TO OPEN VALVE POSN. ON SIGNAL (4-20mA) FAILURE VALVE POSN. ON SUPPLY FAILURE	YES <12 Secs / <12 Secs STAY PUT STAY PUT	
PERFORMANCE OF VALVE	LINEARITY HYSTERESIS SENSITIVITY ACCURACY (OVERALL)	± 2% ± 1% ± 0.5% ± 2%	

SERVICE CONDITIONS

Sl. No.	LOAD	FLOW kg/s	INLET PR. kg/cm ² (g)	OUTLET PR. kg/cm ² (g)	Pr. Drop kg/cm ²	INLET TEMP (°C)	Spec. gravity	Calc. Cv	Valve Lift %	Valve outlet velocity	Noise Level dBA
01.	Ambient	255.1	23.8	10.4	13.4	37.8					
02.	Cold Start -80 bar	255.1	95.9	89.4	6.5	295					
03.	Hot Start -140 bar	255.1	153.3	150.3	3	366.6					
04.	Hot Start -160 bar	255.1	172.4	170.7	1.7	347.3					



SPECIFICATION FOR STARTUP CONTROL VALVES

SPECIFICATION NO.: BM/SCV:001/ANX-I

SECTION: Boiler Mountings/PE (FB)

REV. NO.: 00

DATE: 27.12.18

PAGE NO : 4 OF 4

ACTUATOR SIZING PRESSURE : 323.5 kg/cm² (g)
BODY DESIGN: PRESSURE / TEMPERATURE : 323.5 kg/cm² (g) / 348°C
TEST PRESSURE : 2 x Design Pressure
IBR FORM - III C : REQUIRED
TOTAL WEIGHT (VALVE+ ACTUATOR+ ACCESSORIES) : kg.

Valves should be directly weldable to connecting pipe without the use of reducers. ONLY GLOBE "Z" VALVES ACCEPTABLE.

PART - A (TO BE FILLED UP BY PURCHASER)			PART - B (TO BE FILLED UP BY BIDDER)	
ACCESSORIES	ELECTRO HYDRAULIC POSITIONER	REQUIRED		
	POSITION LIMIT SWITCH	REQUIRED		
ELECTRO HYDRAULIC POSITIONER	POSITION TRANSMITTER	REQUIRED		
	SOLENOID VALVE	NOT REQUIRED		
	E/H CONVERTER	REQUIRED		
	JUNCTION BOX	REQUIRED		
	HAND WHEEL (SIDE MOUNTED)	REQUIRED		
	LOCAL POSITION INDICATOR	REQUIRED		
	HYDRAULIC POWER UNIT(COMMON FOR HWL AND MEFCV)	REQUIRED		
	ELECTRONIC CONTROL UNIT (COMMON FOR HWL AND MEFCV)	REQUIRED		
	MANUFACTURER & MODEL No.	IP-65		
	ENCLOSURE CLASS	4 - 20 mA		
LIMIT SWITCH	INPUT SIGNAL	TO SUIT ACTUATOR		
	OUTPUT SIGNAL	TO OPEN / TO CLOSE		
	INCREASE IN SIGNAL			
	MANUFACTURER & MODEL No.			
POSITION TRANSMITTER	OPEN: INT: CLOSE	1 No. FOR OPEN & 1 No. FOR CLOSE		
	CONTACT TYPE	DPDT 2 NO + 2 NC		
	RATING (AC/DC)	5A 240V, AC and 0.2A, 220V, DC		
	ENCLOSURE CLASS	IP65 / NEMA 4		
HAND WHEEL	MANUFACTURER & MODEL No.			
	TYPE	LVDT 2 WIRE TYPE		
	SUPPLY	24V DC		
	OUTPUT RATING	4 - 20 mA / 0-100 Ohms		
JUNCTION BOX	ACCURACY	+/- 1% FS		
	ENCLOSURE CLASS	IP65 / NEMA 4		
	ORIENTATION	SIDE MOUNTED		
	No. OF WAYS	THIRTY SIX		
E/H CONVERTER	SIZE	REQUIRED		
	CABLE GLANDS: (SIZE / QTY)	REQUIRED		
	ENCLOSURE CLASS	IP65 / NEMA 4		
	INPUT SIGNAL : POWER SUPPLY	4 - 20mA, DC / 24V, DC		
SIGN. : NAME : DATE :	SPLIT RANGE	YES / NO // YES / NO		
	ENCLOSURE CLASS	IP65 / NEMA 4		
	PREPARED BY	CHECKED BY	APPROVED BY	VENDOR SEAL
	PINISETTY RAVIRAJA	A.JAIGANESH	V. GUNASEKARAN	SIGN.: NAME: DATE:

	SPECIFICATION FOR STARTUP CONTROL VALVES	SPECIFICATION NO.: BM/SCV:001/ANNX-II	
		SECTION: Boiler Mountings/PE (FB)	
		REV. NO.: 00	DATE: 27.12.18
		PAGE NO : 01 OF 01	

Annexure-II

1. Project Specific Data:

One (1) stainless steel tubing, fittings and necessary supports to connect all necessary hydraulic line between the common SUPPLIER supplied Common Hydraulic Unit and the three SUPPLIER supplied BOILER SEPARATOR LEVEL CONTROL VALVES (HWL-1, HWL-2 VALVES) and Minimum Economizer Flow Control Valve (MEFCV) hydraulic actuators. Each Valve location from the common hydraulic unit is as follows.

- i. Hydraulic Unit to HWL1 - 50m.
- ii. Hydraulic Unit to HWL2 - 50m.
- ii. Hydraulic Unit to MEFCV - 60m.



BHARAT HEAVY ELECTRICALS LIMITED
TIRUCHIRAPPALLI - 620 014, INDIA.
QUALITY ASSURANCE DEPARTMENT

STANDARD QUALITY PLAN FOR CONTROL VALVES (STEAM & WATER APPLICATIONS)

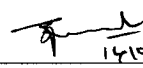
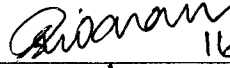
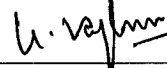
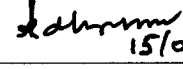
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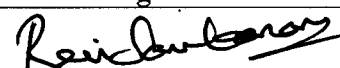
Page: 1 of 5

Prepared By
Quality Assurance

VENKANNA RUPANI

R Venkanna
14/09/2015

Reviewed by	Signature
Quality Assurance G. PANNSEER SELVAM	 14/09/15
Engineering K. SRIDHARAN	 16/09/15
Materials Management/BOI K. UDAYA KUMAR	 16/09/15
Quality Control R. DHARMAR	 15/09/15

Rev No	Date	Approved by	Signature
00	14/09/2015	AGM / QA & BE	

Record of Revisions

Rev No	Details of Revision	Remarks
00	Fresh Issue	

बी एच ई एल BHEL		MANUFACTURER'S NAME & ADDRESS: BHEL TIRUCHIRAPPALLI APPROVED SUPPLIERS		STANDARD QUALITY PLAN							QWI NO:SQP:SD:06 REV.NO.00 DATE: 14/09/2015 PAGE: 2 OF 5		
				PRODUCT: CONTROL VALVES – STEAM & WATER APPLICATIONS (SH, RH SPRAY BLOCK; SB PRESSURE REDUCING; WARM KEEPING LEVEL; START-UP SYSTEM:SEPARATOR LEVEL & MINIMUM ECONOMIZER FLOW)									
				SUB-SYSTEM :Steam Generator Package									
SL NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
										M	C	N	
1	2	3	4	5	M	C/N	7	8	9	D*	**	10	11

1.0 RAW MATERIALS & BOUGHT OUT ITEMS														
1.1	Body, Bonnet, inlet & outlet nozzles (if applicable)	Chemical & Mech Properties, Heat treatment, Hardness@	B	TC Verification	1/Heat	1/Heat	BHEL approved datasheet/ ASTM Std	BHEL approved datasheet / ASTM Std	MTC	√	P	V	V	@on Gr 91 materials only.
		Surface quality*	B	Visual Examination	100%	100%	MSS SP 55	MSS SP 55	MTC	√	P	V	V	*on castings.
		Internal Soundness for class rating ≥ 900 (RT/UT#)	B	TC Verification	100%	100%	ASME Sec V	RT: ASME B16.34 Appendix I/ UT: ASME B16.34 Appendix IV	MTC	√	P	V	V	#RT as per ASME B16.34; UT for forgings of dia/thick ≥50mm.
		#Sub-Surface Soundness(MPI)	B	TC Verification	100%	100%	ASME Sec V/ ASTM E709	ASME B 16.34 Appendix II	MTC	√	P	V	V	#On accessible areas.
1.2	Trim(Plug, Seat ring & Stem)	Chemical & Mechanical Properties, Hardness@	B	TC Verification	1/Heat	1/Heat	BHEL approved datasheet / ASTM Std	BHEL approved datasheet / ASTM Std	MTC	√	P	V	V	@on Gr 91 materials only.
		Stem Internal Soundness(UT#)	B	TC Verification	100%	100%	ASME Sec V/ ASTM A 388	ASME B 16.34 Appendix IV	MTC	√	P	V	V	#UT for dia/ thick ≥50mm
1.3	Pressure retaining fasteners	Chemical, Mechanical Prop & Dimensions	B	TC Verification	1/Heat	1/Heat	BHEL approved datasheet / ASTM Std	BHEL approved datasheet / ASTM Std	MTC/ COC	√	P	V	V	
1.4	Diaphragm/ Piston Cylinder, if applicable	Surface Quality, Strength & %Elg, Hardness, *, Endurance Life, Dimensions	B	Visual & Measurement	1/ Lot 100%	1/ Lot 100%	Manufacturer's Specification 10,000 Cycles	Manufacturer's Specification No damage	COC	√	P	V	V	*property change after heat aging.
1.5	Springs, if applicable	Chemistry, Strength, Hardness, Endurance*, Scragging, Linearity & Dimensions	B	Chemical Analysis, Compression & Load test, Measurement, Cyclic Test, Measurement	1/ Lot	1/ Lot	Manufacturer's Specification 10,000 Cycles	Manufacturer's Specification No damage	COC	√	P	V	V	*including stiffness ratio.

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**MANUFACTURER'S
NAME & ADDRESS:
BHEL TIRUCHIRAPPALLI
APPROVED SUPPLIERS**

STANDARD QUALITY PLAN

**PRODUCT: CONTROL VALVES – STEAM & WATER APPLICATIONS (SH, RH SPRAY
BLOCK; SB PRESSURE REDUCING; WARM KEEPING LEVEL;
START-UP SYSTEM:SEPARATOR LEVEL & MINIMUM ECONOMIZER FLOW)**

**QWI NO:SQP:SD:06
REV.NO.00 DATE: 14/09/2015
PAGE: 3 OF 5**

SUB-SYSTEM :Steam Generator Package

SCD SYSTEM Steam Generator Package															
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	D*	AGENCY			REMARKS	
					M	C					N				
1	2	3	4	5	M	C/N	7	8	9	D*	**	10	11		
1.6	Pressure Gauges, if applicable	Rating/Range, Performance	B	Visual, Calibration	100%	100%	Manufacturer's Specification	Manufacturer's Specification	IR/COC	√	P	V	V		
1.7	Accessories: Solenoid valve, limit switch, ALR, junction box, positioner & transmitters, etc.#	Make/rating/type; Degree of protection(as applicable)*	B	Verification	100%	100%	BHEL approved datasheet	BHEL approved datasheet	COC & Certificates *	√	P	V	V	#BHEL approved makes. *For electrical items, certificates by statutory bodies shall be furnished.	
2.0	INPROCESS INSPECTION														
2.1	Welding Qualifications, if welding is involved	Procedure	B	Document Review	100%	100%	ASME Sec IX	ASME Sec IX	PQR & WPS	√	P	V	V	# ASME Sec IX for BHEL export boilers only	
		Personnel #	B	Document Review	100%	100%	IBR/ ASME Sec IX#	IBR/ ASME Sec IX #	WPQ	√	P	V	V		
2.2	PWHT, if applicable	Time & Temp control	B	Review of HT Chart	100%	100%	WPS & IBR	WPS & IBR	HT Chart	√	P	V	V		
2.3	Hard faced Trims	Hardness	B	Measurement	On test samples only		BHEL approved datasheet / Mfg Std	BHEL approved datasheet / Mfg Std	Test Report	√	P	V	V		
2.4	Body, Bonnet, Plug, Seat Rings & Stems after machining	Surface quality, Dimensions including profile check	B	Visual & Measurement	100%	--	Manufacturer's Drawing	Manufacturer's Drawing	--	-	P	--	-		
2.5	Lapping*	M/c surface contact	B	Visual	1/Heat		---	Proper Physical contact	Test Report	-	P	-	-	*for rotating stem valves.	
2.6	NDE on hard faced trims	Weld Soundness	B	LPI	100%	100%	ASME E165	ASME Sec VIII Div 1 Appd 8.4	Test Report	√	P	V	V		
2.7	NDE on butt weld joints	Weld Soundness	B	RT/UT	100%	100%	ASME Sec V	ASME Sec I	Test Report	√	P	V *	V	*Film Review	
2.8	NDE on butt weld ends	Soundness of edges after m/c	B	LPI	100%	100%	ASME Sec V	ASME Sec VIII Div 1 Appd 8.4	Test Report	√	P	V	V		
2.9	Body & Bonnet	Leak tightness & pressure resistance	A	Hydro Test	100%	-	ASME 16.34/ ISA 75.19	No Leak	Register/ Log	--	P	-	-		
2.10	Hardness on Gr 91 welds	Hardness	B	Measurement	100%	10%	Manufacturer's standard	186-300 BHN	Test Report	√	P	W	V		

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बी एच ई एल BHEL		MANUFACTURER'S NAME & ADDRESS: BHEL TIRUCHIRAPPALLI APPROVED SUPPLIERS		STANDARD QUALITY PLAN						QWI NO:SQP:SD:06 REV.NO.00 DATE: 14/09/2015 PAGE: 4 OF 5			
				PRODUCT: CONTROL VALVES – STEAM & WATER APPLICATIONS (SH, RH SPRAY BLOCK; SB PRESSURE REDUCING; WARM KEEPING LEVEL; START-UP SYSTEM:SEPARATOR LEVEL & MINIMUM ECONOMIZER FLOW)									
				SUB-SYSTEM :Steam Generator Package									
SL NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS
					M	C/N				M	C	N	
1	2	3	4	5	M	C/N	7	8	9	D*	**	10	11

3.0 FINAL INSPECTION & TESTING														
3.1	Performance Test on assembled valves fitted with all accessories	Leak tightness & pressure resistance of Body & Bonnet joint	A	Hydro Test	100%	10%	ASME 16.34/ ISA 75.19	No Leak	Test Report	√	P	W	V	IBR Form III C shall be submitted
3.2		Leak through seat	A	Seat Leak Test (Air/Hydro test)	100%	10%	FCI 70.2 /BHEL approved datasheet	FCI 70.2 /BHEL approved datasheet	Test Report	√	P	W	V	
3.3		Travel, linearity, hysteresis, valve opening & closing time, fail safe feature, functioning of all accessories.	A	Performance/ Calibration Test	100%	10%	IEC 60534-4/ BHEL approved datasheet	BHEL approved datasheet	Test Report	√	P	W	V	
3.4		Packing Tightness*	A	Packing Leak Test	100%	10%	ASME B16.34/ BHEL approved datasheet	ASME B16.34/ BHEL approved datasheet	Test Report	√	P	W	V	*can be done during hydro test (CI 3.1)
3.5		Control valve flow Capacity# (Discharge Vs Opening)	A	Capacity Test (Cv test)	1/Type	1/Type	BHEL approved datasheet /ISA 75.02	ISA 75.11	Test Report#	√	P	V #	V	#Type test witnessed by BHEL or done at FCRI shall be submitted for review & clearance by BHEL Engg (certificate valid for 5 years).
3.6		Actuator chamber-Strength & leakage	B	Air Leak Test	100%	10%	Manufacturer's std	No leak when tested @ 1.5 times supply press or 60 psi max.	Test Report	√	P	W	V	
3.7	Actuator & Positioner	Model, SI No, Qty, Rating	B	Visual & Document Review	100%	10%	BHEL approved datasheet	BHEL approved datasheet	Test Report/ COC	√	P	W	V	
3.8	Final Inspection	Overall Dimensions*	B	Measurement	100%	10%	BHEL approved GA Drawing	BHEL approved GA Drawing	Test Report	√	P	W	V	*including OD, d1, thickness, etc.

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बी एच ई एल BHEL		MANUFACTURER'S NAME & ADDRESS: BHEL TIRUCHIRAPPALLI APPROVED SUPPLIERS		STANDARD QUALITY PLAN							QWI NO:SQP:SD:06 REV.NO.00 DATE: 14/09/2015 PAGE: 5 OF 5			
				PRODUCT: CONTROL VALVES – STEAM & WATER APPLICATIONS (SH, RH SPRAY BLOCK; SB PRESSURE REDUCING; WARM KEEPING LEVEL; START-UP SYSTEM:SEPARATOR LEVEL & MINIMUM ECONOMIZER FLOW)										
				SUB-SYSTEM :Steam Generator Package										
SL NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	AGENCY			REMARKS	
										M	C	N		
1	2	3	4	5	M	C/N	7	8	9	D*	**	10	11	

4.0 PAINTING, PRESERVATION & PACKING														
4.1	Painting	Surface Prep, Primer & finish coats & Shade, DFT	B	Visual & Measurement	100%	100%	BHEL approved painting Scheme	BHEL approved painting Scheme	Test Report	√	P	V	V	
4.2	Identification #	Marking /Name Plate & Tagging	B	Visual	100%	100%	BHEL Spec & PO	BHEL Spec & PO	Test Report	--	P	V	V	#with IBR stamp
4.3	Packing*	Cleanliness, Water-proof packing & Stability	B	Verification	100%	100%	Manufacturer's practice	Manufacturer's practice	Packing List	√	P	V	V	*with site storage & handling instructions.
4.4	Spare Parts	Parts, Type, Qty, Dimensions, etc.	B	Visual & Measurement	100%	100%	BHEL approved datasheet & PO	BHEL approved datasheet & PO	IR/COC	√	P	V	V	

Note: 1. Customer verification stages specified above shall be followed. Any witness stages shall be as specified/indicated in BHEL PO.

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(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT AND THE EXPIRY DATE OF BG MUST BE AFTER 60 DAYS FROM THE DATE OF COMPLETION OF WARRANTY PERIOD)

PERFORMANCE BANK GUARANTEE

In accordance of M/s. Bharat Heavy Electricals Limited (A Government of India undertaking, a company incorporated under the Companies Act 1956 having its Registered Office at "BHEL House", SIRI Fort, New Delhi 110 049) through its High Pressure Boiler Plant Division located at Tiruverumbur, Tiruchirapalli- 620 014 (hereinafter called 'the Company') having entered into a contract withhereinafter called 'the said contractor' which term includes 'suppliers' for the purpose of this Bond and under the terms and conditions of the contract No..... Dt Between BHEL, Trichy and as per the contract, the contractor / supplier is to furnish a performance Bank guarantee for Rs. for the due performance of the equipment to be supplied under the above referred contract and for the fulfillment of all the terms and conditions of the contract, We(indicate the name of the bank) (herein after referred to as the bank) at the request of (Contractor(s)) do here by undertake to pay the company an amount not exceeding Rs.....against any loss or damage caused to or suffered or would be caused to or suffered by the company by reason of any breach by the said contractor (s) of any of the terms and conditions contained in the said agreement.

2. We(indicate the name of the bank with full address), do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Company by reason of breach by the said Contractor(s) of any of the terms and conditions contained in the said Agreement or by the reason of the contractor(s) 'failure to perform' the said agreement. 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._____.

3. We undertake to pay unconditionally to the Company any money so demanded notwithstanding any dispute(s) raised by the Contractor in any suit, or proceedings pending before any Court or Tribunal or Arbitration or before any other authority relating thereto our liability under this present being absolute and unequivocal. The payment under this guarantee would not wait till the disputes have been decided by any Court or Tribunal or in the arbitration proceedings or by any other authority. The payment so made by us under this Bond shall be a valid discharge of liability for payment thereunder and the Contractor(s) shall have no claim against us for making such payment.

4. We.....(indicate the name of Bank), 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 Agreement and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till _____ Office / Department/ Division of the Company certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. (I) Unless a demand or claim under this guarantee is made on us in writing on or before the _____ we shall be discharged from all the liability under this guarantee thereafter. But where such claim or demand has been preferred by the Company with the Bank before the expiry of the said date, the claim shall be enforceable notwithstanding the fact that the said enforcement is effected after the said date.

(ii) For the purpose of this clause, any letter making demand on the Bank by M/s. BHEL dispatched by Registered Post with Ack.Due or by Telegram or by any Electronic media addressed to the above mentioned address of the Bank shall be deemed to be the claim / demand in writing referred to above irrespective of the fact as to whether and when the said letter reaches the Bank, as also any letter containing the said demand or claim is lodged with the bank personally.

6. We(indicate the name of Bank), further agree with the company that the Company 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 agreement 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 Company against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement 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 company or any indulgence by the company to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating would, but for this provision, have effect of not so relieving us.

7. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

8. It shall not be necessary for the company to proceed against the contractor before proceeding against the guarantor-bank and the guarantee herein contained shall be enforceable against them notwithstanding any security, which the company may have obtained or obtain from the Contractor shall, at the time when proceedings are taken against the guarantor hereunder be outstanding or unrealised.

9. Any claim or dispute arising under the terms of this document shall only be enforced or settled in the Courts at Tiruchirapalli.

10. The guarantor hereby declare that it has power to execute this guarantee and the executant has full powers to do so on its behalf under the proper authorities granted to him/them by the guarantor.

11. We(indicate the name of Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the company in writing.

In witness whereof we....., (indicate the name of Bank) have hereunto setout Bank Seal the _____ day _____ month 200

BANK E-MAIL ID:

BANK PHONE NO.

BANK FAX NO:

List of Consortium Bank			
	Nationalised Bank		Nationalised Bank
1	Allahabad bank	19	Vijaya Bank
2	Andhra bank		Public Sector Banks
3	Bank of Baroda	20	IDBI
4	Canara Bank		Foreign bank
5	Corporation bank	21	CITI Bank N.A
6	Central bank	22	Deutsche Bank AG
7	Indian Bank	23	The Hongkong and Shanghai Banking Corporation Limited
8	Indian Oversea Bank	24	Standard Chartered Bank
9	Oriental bank of Commerce	25	The Royal Bank of Scotland N.V.
10	Punjab National Bank	26	J P Morgan
11	Punjab & Sindh Bank		Private bank
12	State Bank of India	27	Axis Bank
13	State Bank of Hyderabad	28	The Federal Bank Limited
14	Syndicate Bank	29	HDFC
15	State Bank of Travancore	30	Kotak Mahindra Bank
16	UCO Bank	31	ICICI
17	Union Bank of India	32	Indusind Bank
18	United Bank of India	33	Yes Bank

Clause on IP in the tender"Integrity Pact (IP)"

- (a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. 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.

Sl	IEM	Address	Phone & Email
1.	Shri D.R.S Chaudhary, IAS (Retd.)	E-1/164, Arera Colony Bhopal 462016 (M.P.)	dilip.chaudhary@icloud.com
2.	Mrs. Pravin Tripathi, IA & AS (Retd.)	D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi – 110 068	pravin.tripathi@gmail.com

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid (Part-I, in case of two/ three part 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.
- (c) Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s):

(1)

Name: A. Sudheer
 Deptt: MMI BoT
 Address: Bhel Ranchy
 Phone: (Landline/ Mobile) 0431-257-6186
 Email: Sudheer@bhel.in
 Fax: _____

(2)

Name: R. Krishnasamy
 Deptt: MMI BoT
 Address: Bhel Ranchy
 Phone: (Landline/ Mobile) 0431-257-7452
 Email: RKsamy@bhel.in
 Fax: _____

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi - 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for _____

_____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1- Commitments of the Principal

1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-

1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/ additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.

1.1.3 The Principal will exclude from the process all known prejudiced persons.

1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions:

Section 2 - Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
- 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he/ she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- 2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant Indian Penal Code (IPC) and Prevention of Corruption Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- 2.1.4 Foreign Bidder(s)/ Contractor(s) shall disclose the name and address of agents and representatives in India and Indian Bidder(s)/ Contractor(s) to disclose their foreign principals or associates. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- 2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- 2.3 The Bidder(s)/ Contractor(s) shall not approach the Courts while representing the matters to IEMs and will await their decision in the matter.

Section 3 - Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 - Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/ Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to

demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/ Performance Bank Guarantee, whichever is higher.

Section 5 - Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 - Equal treatment of all Bidders/ Contractors / Sub-contractors

- 6.1 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors. In case of sub-contracting, the Principal contractor shall be responsible for the adoption of IP by his sub-contractors and shall continue to remain responsible for any default by his sub-contractors.
- 6.2 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal Charges against violating Bidders/ Contractors /Subcontractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 - Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality in line with Non- disclosure agreement.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

- 8.5 The role of IEMs is advisory, would not be legally binding and it is restricted to resolving issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidders. At the same time, it must be understood that IEMs are not consultants to the Management. Their role is independent in nature and the advice once tendered would not be subject to review at the request of the organization.
- 8.6 For ensuring the desired transparency and objectivity in dealing with the complaints arising out of any tendering process, the matter should be examined by the full panel of IEMs jointly as far as possible, who would look into the records, conduct an investigation, and submit their joint recommendations to the Management.
- 8.7 The IEMs would examine all complaints received by them and give their recommendations/ views to CMD, BHEL, at the earliest. They may also send their report directly to the CVO and the Commission, in case of suspicion of serious irregularities requiring legal/ administrative action. IEMs will tender their advice on the complaints within 10 days as far as possible.
- 8.8 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.9 IEM should examine the process integrity, they are not expected to concern themselves with fixing of responsibility of officers. Complaints alleging mala fide on the part of any officer of the organization should be looked into by the CVO of the concerned organisation.
- 8.10 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant Indian Penal Code/ Prevention of Corruption Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.
- 8.11 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.
- 8.12 The word 'Monitor' would include both singular and plural.

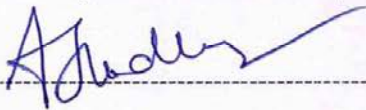
Section 9 - Pact Duration

- 9.1 This Pact shall be operative from the date IP is signed by both the parties till the final completion of contract for successful bidder and for all other bidders 6 months after the contract has been awarded. Issues like warranty / guarantee etc. should be outside the purview of IEMs.
- 9.2 If any claim is made/ lodged during currency of IP, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 - Other Provisions

- 10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

- 10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- 10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- 10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 10.5 Only those bidders / contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.



For & On behalf of the Principal
SUDHEER APPIRE DDYGARI
Senior Engineer / Purchase
Materials Management / BOI
BHEL, TRICHY - 620 014
(Office Seal)

For & On behalf of the Bidder/

Contractor

(Office Seal)

Place--Trichy

Date--29.04.2019

Witness: 

(Name & Address) _____

JIBY. M.J.
Assistant Engineer - I
Materials Management / BOI
BHEL, TRICHY - 620 014.

Witness: _____

(Name & Address) _____

THIRD PARTY NON-DISCLOSURE AGREEMENT

I, _____, on behalf of the _____ (Name of Company), acknowledge that the information received or generated, directly or indirectly, while working with BHEL, Trichy on contract is confidential and that the nature of the business of the BHEL, Trichy is such that the following conditions are reasonable, and therefore:

I warrant and agree as follows:

I, or any other personnel employed or engaged by our company, agree not to disclose, directly or indirectly, any information related to the BHEL, Trichy Without restricting the generality of the foregoing, it is agreed that we will not disclose such information consisting but not necessarily limited to:

- Technical information: Methods, drawings, processes, formulae, compositions, systems, techniques, inventions, computer programs/data/configuration and research projects.
- Business information: Customer lists, project schedules, pricing data, estimates, financial or marketing data,

On conclusion of contract, I, or any other personnel employed or engaged by our company shall return to BHEL, Trichy all documents and property of BHEL, Trichy, including: drawings, blueprints, reports, manuals, computer programs/data/configuration, and all other materials and all copies thereof relating in any way to BHEL, Trichy's business, or in any way obtained by me during the course of contract. I further agree that I, or any others employed or engaged by our company shall not retain copies, notes or abstracts of the foregoing.

This obligation of confidence shall continue after the conclusion of the contract also.

I acknowledge that the aforesaid restrictions are necessary and fundamental to the business of the BHEL, Trichy and are reasonable given the nature of the business carried on by the BHEL, Trichy I agree that this agreement shall be governed by and construed in accordance with the laws of country.

I enter into this agreement totally voluntarily, with full knowledge of its meaning, and without duress.

Place:- _____

Date:- _____

Name

Company

Signature