

		BHARAT HEAVY ELECTRICALS LIMITED TRANSMISSION BUSINESS ENGINEERING MANAGEMENT								
COPYRIGHT AND CONFIDENTIALITY The information on this document is the property of BHARAT HEAVY ELECTRICALS LTD. It must not be used directly or indirectly in anyway detrimental to the interest of the company	DOCUMENT No.	TB-391-316-GOLF CART			Rev. No.	01	Prepared	Checked	Approved	
	TYPE OF DOC.	TECHNICAL SPECIFICATION				SIGN				
	TITLE BATTERY OPERATED GOLF CART					NAME	MSP	SKS	AG	
						DATE	30.12.19	30.12.19	30.12.19	
						GROUP	HVDC	W.O.No		
	CUSTOMER	Power Grid Corporation of India Ltd								
	PROJECT	±800KV, 6000MW, HVDC RAIGARH – PUGALUR TERMINALS								
	CA NO.	CC-CS/651-SR2/HVDC-3063/7/G10/NOA-II/5818 dtd 08.06.2016 for Supplies & CC-CS/651-SR2/HVDC-3063/7/G10/NOA-IV/5820 dtd 08.06.2016 for								
	STATION	RAIGARH and PUGALUR								
	CONTENTS									
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Distribution					To	HVDC	TBMM	TBQM	Vendor	
					Copies	1	1	1	4	

SECTION - I

Scope, Quantities and Specific Technical Requirements

1.1 Scope

This specification is intended to specify the requirements for Supply of **4 No Battery Operated GOLF CART (500kG capacity) with Cargo box** along with all the accessories required to make the equipment complete & efficient at the sites as mentioned in subsequent clause. The scope of work shall encompass at least the following:

- i) Detailed design/engineering of the equipment
- ii) Manufacturing of the equipment.
- iii) Inspection and testing before supply
- iv) Packing, Loading & Transportation to site
- v) Demonstration/training to Powergrid.
- vi) Providing engineering data, drawings, Brochures and O & M manuals for BHEL/Powergrid review, approval and records.

1.1.1 Supplies

Equipment and services to be furnished by the bidder for the Golf Cart with charger (1set/golf cart) & standard accessories. Any equipment / accessories not specified in the specification but required to make the Golf cart units complete and efficient shall also be under the bidder's scope of work.

Four (4) no. 500kG capacity, Battery operated Golf cart and necessary accessories.

1.1.2. Maintenance Tools and Tackles

A complete unused new set of special purpose tools, tackles and accessories along with detailed instructions and maintenance manual shall be supplied. Each tool and wrench shall be stamped so as to be identified easy for its use. The tools shall be supplied in required toolbox and with a copy of instruction manual. The items supplied shall be of the best quality and specially protected against rusting in tropical climate.

1.1.3. Inspection and Testing

Bidder shall submit FAT, indicating various test to be carried out for customer approval during contract stage.

1.2 Terminology

The following terminology shall be applicable for the purpose of interpreting the relevant clauses of the specification.

Name of customer : Power Grid Corporation of India Ltd (POWERGRID)
Name of the project : ±800 KV, 6000MW HVDC terminals associated with HVDC Bipole Link between Western region (Raigarh, Chhattisgarh) and Southern region (Pugalur, Tamil Nadu) – Madakathara/ North Trichur (Kerala)

Refer section-3 of this document for project details and general specification.

1.3 Specific Technical Particulars/ Bill of quantities:

S.No.	CA no.	Description	Unit	Raigarh	Pugalur
1	C.15.6	Battery operated Golf cart of load 500kg capacity with fitted cargo box	No.	2	2

Technical particulars:

SL No	Description	Specific requirement
1	No of Golf cart	2 no per station (Total- 4 no)
2	Type of service	Indoor/outdoor
3	Design ambient temperature (°C)	50
4	Load capacity	500 kg (min.)- total including 4 persons
5	Seating capacity	4 seater
6	Type	Battery operated
7	Continuous operation required	3 hours (min)
8	Steering system	Right Hand drive
9	Charger & accessories	Yes (1 set/no)
10	Standard accessories	Yes
11	Standard Tool kit including jack required	Yes (1 set/no)
12	Head and Tail light	Yes
13	Electric horn	Yes
14	Side view mirror set	Yes

15	Battery discharge indicator	Yes
16	Side indicator	Yes
17	Drive type	AC
18	Instructions on Dashboard	Yes
19	Roof/canopy	Yes
20	Floor mats	Yes
21	Wiper	Yes
22	Stepney	Yes
23	Cargo Box size tentative	(1m)x(1.1m)x(0.3m)- (LXBXH)

Note:-

1. Supplier should specify the Make & Model & accessories/complete scope of supply offered along with Technical Bid.
2. Supplier is required to provide all the Technical details/ Catalogue/Datasheet of the offered golf cart along with Motor Datasheet, battery datasheet sizing calculations, etc. in the event of order.
3. Make/Model offered is subject to Powergrid approval. Powergrid approval shall be considered as final.
4. Supplier is required to give an undertaking “to address issue of warranty / after sales services of the equipment from OEM” on its letter head.
5. Item supplied shall be new & should not have been used earlier.

SECTION – 2
GENERAL REQUIREMENT

The following requirements shall be met by the equipment supplied by the Contractor:

1. The equipment shall be designed and constructed for safe, proper and continuous operation under all conditions described or implied in the Specification, without undue strain, vibration, corrosion or other operating difficulties.
2. Parts shall be designed and supported to permit free expansion and contraction without causing leakage, distortion or excessive strain on the equipment.
3. Parts subject to wear, corrosion or other deterioration or requiring adjustment, inspection or repair shall be readily accessible and capable of easy removal for repair or replacement.

SECTION – 3
PROJECT DETAILS & GENERAL TECHNICAL REQUIREMENTS

Please refer TB-391-316-00- Rev-04: 'General Technical Requirements- Section 3'



BHARAT HEAVY ELECTRICALS LIMITED
TRANSMISSION BUSINESS HVDC & SYSTEMS

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TYPE OF DOC.	TECHNICAL SPECIFICATION				SIGN			
TITLE GENERAL TECHNICAL REQUIREMENTS- SECTION 3					NAME	SKS	SKS	AG
					DATE	30.12.16	30.12.16	30.12.16
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CUSTOMER	Powergrid Corporation of India Ltd. (POWERGRID)							
PROJECT	±800 KV, 6000MW HVDC RAIGARH-PUGALUR TERMINALS							
NOA NO.	CC-CS/651-SR2/HVDC-3063/7/G10/NOA-II/5818 dtd 08.06.2016 (Supply) & CC-CS/651-SR2/HVDC-3063/7/G10/NOA-IV/5820 dtd 08.06.2016 (services)							
S.No.	Description						Sheet	
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2	Annexure -A						33-34	
3	Annexure -B						35	
4	Annexure -C						36-46	
04	01.05.17	SKS	SKS	AG	Revised as per POWERGRID comments			
03	27.03.17	SKS	SKS	AG	Revised as per POWERGRID comments dtd 27.02.17			
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01	02.02.17	SKS	SKS	AG	SITE WIND PRESSURE IS REVISED AS PER LATSET AMENDEMENT OF POWERGRID			
Rev No.	Date	Al- tered	Checked	Approved	REVISION DETAILS			
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GENERAL TECHNICAL REQUIREMENTS-SECTION 3

3 General

The Works covered by the Specification shall be designed, manufactured, built, tested and commissioned in accordance with the Acts, Rules, Laws and Regulations of India. The Equipment(s) shall also conform to the general requirements detailed in the following standards, which shall form an integral part of the Specification, in addition to meeting the specific requirements called for elsewhere in the Specification.

The Supplier shall note that the standards mentioned herein are not mutually exclusive or complete in themselves, but are intended to complement each other, with minimum repetition, to define the requirements of the Specification. In the event of a conflict between requirements of any two clauses of the Specification/ documents or requirements of different codes/ standards specified, the more stringent requirement as per the interpretation of the owner shall apply, unless confirmed otherwise by the owner in writing based on a written request from the Supplier.

In case of conflicting requirements between this document (General Technical Requirements - Section 3) and equipment specification (Section 1 & Section 2), equipment specification shall prevail.

When specific requirements stipulated in the Specification exceed or change those required by the applicable standards, the stipulations of the Specification shall take precedence.

Unless specifically agreed to by the Purchaser prior to Award of Contract, the Work shall be in accordance with the standards indicated and the requirements of the Specification. The Supplier shall be held responsible for any deviation.

In case of conflict between the various standards, the decision of owner shall be binding & final.

3.1 Definitions

The following words and expressions shall have the meanings hereby assigned to them throughout this document

"Employer/Owner" means Power Grid Corporation of India Ltd.

"Purchaser" means Bharat Heavy Electricals Limited

"Supplier/Manufacturer" means the person or persons, firm or company assigned to execute the works as defined by the scope of supply, described here.

"Specification" refers to this document.



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3.2 Instructions to Suppliers

The supplier should be approved by Power Grid. If not, it is the responsibility of the vendor to be assessed and approved by Power Grid, before placement of order by BHEL. Any cost involved in vendor assessment/approval must be borne by the vendor himself.

The supplier shall submit the technical requirements, data and information as per the technical data sheets provided in the appropriate clause of bid document.

Equipment furnished shall be complete in every respect with all mountings, fittings, fixtures and standard accessories normally provided with such equipment and/or needed for erection, completion and safe operation of the equipment as required by applicable codes though they may not have been specifically detailed in the Specifications unless included in the list of exclusions. Materials and components not specifically stated in the specification but which are necessary for commissioning and satisfactory operation of the switchyard/substation unless specifically excluded shall be deemed to be included in the scope of the specification and shall be supplied without any extra cost. All similar standard components/parts of similar standard equipment provided, shall be inter-changeable with one another.

3.2.1 Technical requirements

The Supplier shall offer equipment whose similar equipment for similar applications have been in service for at least two years from as on the originally schedule date for the dead line for submission of first stage i.e. 19-05-2015 and should have been type tested as per relevant standards.

The suppliers who have supplied 400 kV equipment rated for 40 kA earlier to POWERGRID, may supply 50 kA/63 kA rated equipment subject to fulfilling specified requirements.

In case the supplier offers AC switchyard equipment from manufacturer(s) who have recently established production line in India for the offered equipment(s), based on technological support of a parent company or collaborator for the respective equipment(s) can also be considered provided the parent company (Principals) or collaborator meets the qualifying requirements stipulated above. In such cases the supplier shall have to fulfil the following conditions:

- i) The supplier shall be fully responsible for the equipments manufactured from such works.
- ii) Complete design and engineering of the equipments shall be the responsibility of the supplier.
- iii) The supplier shall furnish (jointly with the Subsidiary or collaboration partner) a legally enforceable undertaking to guarantee quality, timely supply, performance and warranty obligations as specified.

Whenever a material or equipment is specified herein by reference to a particular brand name, manufacturer, or vendor the supplier may supply another manufacturer's equivalent product if the products proposed are equivalent or superior to those named subject to approv-



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al of the employer.

3.2.2 Type Testing:

The bidder shall offer type tested equipment for the project and the Employer shall accept the equipment type test reports under the following conditions:

- (i) Type test in accordance with the relevant specified Standards & Technical specification
- (ii) The type tested equipment shall be of the same design, insulation class as per the equipment offered under this Contract. Technical justification will be submitted for differences between tested and offered equipment. Employer's interpretation for this shall be final.

In the event that equipment furnished includes important Modifications of, or significant departure from, the designs of equipment on which type test report has been furnished or if there is evidence that the equipment does not comply with the requirements of the Specifications, type test procedure was not properly followed as laid down in standards, the supplier shall conduct the type test without any cost implication to the Employer. In case equipments of same design and rating are supplied under this contract from different works, they shall be type tested separately. In the price bid, the type test charges shall be included in the contract price and no separate type test charges shall be indicated by the bidder.

Notwithstanding above, following broad categories shall be adhered to:

- a) Thyristor valves, converter transformers, 800kV wall bushings, Auto-transformers, shunt reactors, DC Smoothing Reactor, LT transformer (Except Dynamic short circuit Test) shall be type tested under this contract and type test report shall be approved by the Employer.
- b) For Converter transformer bushings, other bushings, switchgear, DC measurement device, AC/DC harmonic filter components, PLC/RI or other high frequency filter components, fundamental frequency blocking filter component, and DC surge arrester and AC filter arresters, tests performed **within 7 years** from first stage bid opening i.e. 28-07-2015 shall be considered subject to condition that either the type tests were performed on the identical equipment or performed on an equipment of similar type and design as mentioned in para (ii) above. A justification report, shall also be submitted by Contractor along with the type-test report for Employer's review.
- c) LT transformers (only for Dynamic Short Circuit Test), fibre-optic communication equipments, power/control/FO cables, HVAC equipments and switchgear, main ACDB, AC side surge arresters (excluding those used in AC filters), ventilation system and any other equipments not covered above (in a, b & c), tests performed **within 10 years** from first stage bid opening i.e. 28-07-2015 shall be considered subject to condition that either the type tests were performed on the identical equipment or performed on an equipment of same design as mentioned in para (ii) above. A justification report, shall also be submitted by Contractor along with the type-test report for Employer's review.
- d) For standard market products (like motors, air-compressors, air-conditioners, fans etc), of reputed make, which have good Market and on – site service credentials, once in life-time type test require-



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ment shall be applicable. However, it shall be justified that the product design has not been altered from the type-tested object.

Acceptance of the type test reports shall be at the discretion of the Employer. All type tests performed after the date of award of the Contract shall be witnessed by the Employer unless authority to proceed with the tests in his absence is received from the Employer in writing.

3.3 Standards

All equipment and materials, unless otherwise specifically required in the Specification, shall conform to latest revisions of the standards listed in the Specification, in force 15 days before at the deadline for submission of first stage i.e. 19.05.2015 for this project.

Generally the standards listed in annexure –c are applicable in accordance with the specific requirements of the technical section covering particular alternating current equipment or materials. Direct current equipment or materials shall also follow the general requirements of the standards listed in annexure -c, in addition to the specific requirements included in the specification.

3.4 Site information

	Particular	Raigarh	Pugalur
a)	Employer/Owner	Power Grid Corporation of India Ltd (POWERGRID)	
b)	Project Title	±800 kV, 6000 MW HVDC Raigarh – Pugalur Terminals	
c)	Location	11 km from Raigarh in State of Chattisgarh. Raigarh is the nearest railway station from Raigarh Site. The nearest Airport is Raigarh. The nearest port to Raigarh site is Paradip, Odisha.	Pugalur site is located about 32 Km from Pugalur in the state of Tamilnadu. The nearest Rail head is Pugalur. The nearest Airport is Coimbatore/ Trichi. The nearest port to Pugalur is Cohin.
d)	Nearest Rail Head	Raigarh	Pugalur
e)	Postal Address	To follow	To follow
f)	Design ambient temp.	50 °C	50 °C
g)	SEISMIC COEFFICIENT	Zone II Importance factor for the stations is 1.5 as per table no. 6 of IS-1893.	Zone II Importance factor for the stations is 1.5 as per table no. 6 of IS-1893.
h)	Site Wind Pressure	Zone II with basic wind speed of 39 m/s at 10 m height above mean ground level. The risk level coefficient/factor shall be taken as 1.07.	Zone II with basic wind speed of 47 m/s at 10 m height above mean ground level. The risk level coefficient/factor shall be taken as 1.07.
i)	Isokeraunic Level	50 days per year	50 days per year
j)	Relative Humidity	Max. 100%	
k)	Rain fall Intensity	In 24 hours: 200cm 80mm/hr (for drainage system Design)	In 24 hours: 1250mm, 50mm/hr (for drainage system Design)
l)	Solar Radiation	83 Cal/cm² per hour	



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m)	Air Pollution	<i>Heavily polluted for Raigarh and Pugalur terminals as per IEC 60815(1986). However leakage distance for AC equipment connected to 400 kV AC bus shall not be less than 10500 mm.</i>
n)	Leakage distance	<i>Leakage distance for all AC insulators & bushing shall not be less than 43 mm/kV of maximum normal operating phase to ground voltage at the insulator</i>

3.5 Site temperatures for design purposes

The Supplier shall assume the temperatures given below for the design of the works at the converter stations.

Description	Temperature in deg C	
	Raigarh	Pugalur
<i>Maximum dry bulb one hour average</i>	<i>50</i>	<i>50</i>
<i>Maximum dry bulb 24 hour average</i>	<i>40</i>	<i>40</i>
<i>Annual mean dry bulb temperature</i>	<i>30</i>	<i>30</i>
<i>Minimum dry bulb one hour average</i>	<i>0</i>	<i>0</i>
<i>Maximum wet bulb one hour average</i>	<i>33</i>	<i>33</i>
<i>Dry bulb temperature for low ambient condition</i>	<i>33</i>	<i>33</i>
<i>Wet bulb temperature for low ambient condition</i>	<i>23</i>	<i>23</i>

3.6 Documentation

All technical description, specifications, literature, correspondence, prints, drawings, instruction manuals, test reports(both factory and site), progress photographs, booklets, schedules and all supplementary data or documents furnished in compliance with the requirements of the Contract, shall become the property of the Purchaser/owner and the costs shall be considered as included in the Contract price.

The Supplier shall be responsible for any time delay, misinterpretation, error and conflict during design, manufacturing, testing and erection of the Works resulting from non-compliance with the requirements of this Specification.

The Purchaser/owner shall have the right to make copies of any documents, data, reports, information etc. supplied by the Supplier in connection with the Works. The Purchaser/ owner shall not impart the information of these documents to any other manufacturer or competitor but he shall be free to use these for preparation of technical papers, reports etc.

The Supplier shall submit consolidated list of all symbols used in any drawing, data and information under three separate headings namely Civil, Mechanical & Electrical. If symbols other than IS or IEC are used, the Supplier shall submit consolidated list of these symbols and their significance under a separate section.

The Supplier is not required to supply detailed drawings whose purpose is manufacture only but in case such information is specifically asked for by the Purchaser/owner during evaluation of Bid, finalization of Contract, design review by Purchaser/owner his appointed Consultant or during execution of the Contract, the Supplier shall comply with the same.

All drawings, documents manual etc. as specified in this section shall have to be provided separately for each station.

All documentation shall be in English language.



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Requirements for submission of documents, information and data by the supplier

General

The Supplier shall submit to the Owner/Purchaser all documents in accordance with an approved schedule of submissions and shall submit any further information (in the form of drawings, documents, manuals, literature, reports etc.) when asked by the Owner/Purchaser while commenting/approving any drawings/documents etc. All applicable documents shall be provided for each converter/repeater station separately.

The documents which are subject to the approval of the Owner/Purchaser shall be identified by the Supplier with the stamp "FOR APPROVAL". All other documents shall be submitted to the Owner/Purchaser for information and shall be identified by the Supplier with the stamp "FOR INFORMATION".

The sequence of submission of the documents shall be subject to the approval of the Employer. The sequence of submissions of all documents shall be such that the necessary information is available to enable the Employer to approve or comment the document.

The Supplier shall supply 5 hard copies of all drawings and documents. The final documentation for the project shall be supplied in six sets of hard copies (three to each site) and six sets of CDs to the Purchaser.

The entire plant documentation shall include all construction drawings, equipment specifications, design/study reports, O&M documents, factory test reports, etc. All the final/as built drawings shall be submitted in CAD format along with the complete final documentation.

In case a "SUBSEQUENT" revision of any document is made due to any reason whatsoever, a revision of the same, highlighting the changes shall be resubmitted for the Employer's specific approval/information.

Documents for approval

Approved documents shall be considered as the working documents. However the Specification and connected documents shall prevail over these documents in case a decision is required on interpretation.

Documents for information

The Supplier shall not delay the Works pending the receipt by the supplier of the comments on documents submitted to the Owner/Purchaser for information. However, the Owner/Purchaser shall have the right to comment on all the documents submitted by the Supplier, when, in the opinion of the Owner/Purchaser the document does not comply with the Contract or otherwise. The Supplier shall satisfactorily demonstrate that the information contained in the aforesaid document does meet the requirements of the Contract or revise the document in order that the information shall comply with the requirements of the Contract.

Drawings and data



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General

The Supplier shall submit to the Owner/Purchaser all assembly and detail drawings of equipment, station design, civil work, building, controls, protection, etc., as well as the corresponding computation where necessary in order to establish to the satisfaction of the Owner/Purchaser the Supplier's compliance with the requirements of the Contract.

Drawings, as set forth below shall be submitted to the Owner/Purchaser and shall be complete with all information necessary for complete interpretation of the drawings by the Owner/ Purchaser. All drawings shall show the materials, dimensions, finish, fits, clearances, tolerances, bolting and such other information as is necessary to demonstrate to the Owner/ Purchaser that all items covered by the drawings are in compliance with the requirements of the Contract.

Drawings may consist of several sheets as required in order to provide for the degree of detail required by the Employer, so that he may clearly understand such drawings.

Not later than 90 (ninety) days after completion of successful trial operation of the HVDC station, the Supplier shall supply copies of the last revision of all drawings produced for this project, stamped as "AS BUILT".

The Supplier shall provide separate sets of drawings for each control cubicle. Typical drawings for similar cubicles shall not be accepted. If there are several cubicles per system, then one common bill of material and one system schematic diagram may be provided. Such system schematic diagram shall show the control scheme for the particular system in its entirety and shall be laid out on the minimum number of drawings sheets consistent with clarity and legibility.

The Owner/Purchaser shall not accept typical drawings for control, protection and three-phase schematics, power circuits and single line diagrams. The Supplier shall supply complete set of such drawings for each system, even when drawings are duplicates.

Inspections plans and documentation

The Supplier shall submit in required number copies for the Owner's/Purchaser's approval an inspection plan (quality plan) describing the inspection system indicating the inspections to be carried out and their sequence in the manufacturing stages.

The inspection plan shall be such that it can be related to the manufacturing program. The plan shall also include a description of the inspection methods employed with reference to the Supplier's written inspection procedures.

Separate inspection plans describing the inspection systems for equipment supplied by each sub-Supplier, in the same form as that of the Supplier, shall be submitted for the approval of the Owner/Purchaser.

In addition to the inspection plans referred to above, the Supplier shall submit complete and satisfactory evidence of possessing a working scheme assuring the control of all critical activities pertinent to the assurance of quality, and objective evidence (by means of quality manuals and appropriate forms, etc.) of this capability to employ and maintain quality control to meet the required quality level of the manufacture and construction of the Works.



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Supplier's Quality Control Program in the context of this Clause means the implementation of a quality assurance program by means of which full conformance of material and workmanship to best quality standards can be achieved effectively and economically by the Supplier's control and surveillance of all essential inspection operations, and periodic verification of the results of the manufacture of equipment and the assembly, erection and installation of equipment at the sites.

Required number of copies of all test reports, including those supplied by Sub-Suppliers, and shall be submitted to the Owner/Purchaser for approval. The Supplier shall include in the report all additional data required by the Owner/Purchaser to permit a clear understanding of the reports.

All test reports shall be certified and shall contain the signature of the Inspector as having witnessed the test, unless such witnessing has been specifically waived by the Owner/ Purchaser. A certified test report shall be issued for each test.

Instruction manuals and operating manuals

The Supplier shall provide Instruction & Maintenance Manuals for each part of the Plant and Equipment included in the Works and Operating Manuals for each Station.

The Instruction Manuals and Operating Manuals shall be arranged in an organized library adequately cross referenced to facilitate issuing clauses of the manuals as required by the work i.e. erection instructions shall be required before operating & maintenance instructions.

All Manuals provided by the Supplier shall be fully detailed and specifically prepared for the Works and equipment provided. General manuals not specifically required for the work shall not be acceptable.

The instruction manuals shall at least contain:

- a) A general description of all components
- b) Storage instructions
- c) Erection instructions
- d) Pre-commissioning Instruction:
- e) Material and part list.
- f) Design clearances and settings
- g) Complete sets of drawings as finally issued
- h) Operating Instructions:
- i) Routine and Preventive Maintenance instructions with material requirement for each site
- j) Preventive Maintenance Schedule.
- k) Replacement instruction for all equipment

The operation manuals shall at least contain:

- a) Operator oriented functional descriptions of the equipment.
- b) Operator oriented description of the protection and control systems
- c) Description of the equipment auxiliary systems
- d) Fault finding and diagnostic tools
- e) User software interface tools for modification/augmentation etc.

Notes:



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The supplier may please note that all resubmissions must incorporate all comments given in the earlier submission by the Owner/Purchaser or adequate justification for not incorporating the same must be submitted failing which the submission of documents is likely to be returned.

If after the commissioning and initial operation of the substation, the instruction manuals require any modifications/ additions/changes, the same shall be incorporated and the updated final instruction manuals shall be submitted by the Supplier to the Owner/Purchaser.

The Supplier shall furnish to the Owner/Purchaser, catalogues of spare parts also.

3.7 Quality assurance requirements

Quality assurance programme

To ensure that the equipment and services under the scope of Contract, whether manufactured or performed at the Supplier's Works or at his Sub-supplier's premises or at the Purchaser's site or at any other place of Work, are in accordance with the specifications, the Supplier shall adopt a suitable quality assurance programme to control such activities at all points, as necessary. Such programme shall be outlined by the Supplier and shall be submitted by the supplier after the award of contract and finally accepted by the owner after discussions prior to commencement of manufacturing.

A quality assurance programme of the supplier shall generally cover the following:

- (a) Supplier's organisation structure for the management and implementation of the proposed quality assurance programme;
- (b) Design and Documentation control system;
- (c) Qualification data of Supplier's key personnel;
- (d) The procedure for purchases of materials, parts components and selection of sub-Supplier's services including vendor analysis, source inspection, incoming raw material inspection, verification of material purchased etc.
- (e) System for shop manufacturing and site erection controls including process controls and fabrication and assembly control;
- (f) Control of non-conforming items and system for corrective actions;
- (g) Inspection and test procedure both for manufacture and field activities;
- (h) Control of calibration and testing of measuring and testing equipment.
- (i) System for quality audits;
- (j) System for indication and appraisal of inspection status
- (k) System for authorising release of manufactured product to the Purchaser
- (l) System for maintenance of records;
- (m) Furnishing of quality plans (QP)/inspection and test plan (ITP) for manufacturing and field activities detailing out the specific quality control procedure adopted for controlling the quality characteristics relevant to each item of equipment/component.

General requirements - Quality assurance

1. All services, materials, components and equipment covered under this specification shall be engineered, designed, procured, manufactured, erected, commissioned and tested at all the stages,



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as per a comprehensive Quality Assurance Programme. It is the Supplier's responsibility to draw up and implement agreed programme for system as a whole as well as for individual equipment. The detailed Quality Plans for manufacturing and field activities shall be drawn up by the Supplier and shall be submitted to the Employer for approval.

The Supplier shall furnish with his bid a list of approved suppliers for the information of the Employer.

2. Engineering and design quality Plan shall detail out the studies, overall detail design documentation and communicating, defining interfaces and controlling changes. To achieve quality, reliability and schedule objectives that project shall be designed so that it meets performance requirements. Manufacturing Quality Plan shall detail out for all the components and equipment, various tests/inspection, to be carried out as per the requirements of this Specification and standards mentioned therein and quality practices and procedures followed by Supplier's Quality Control Organisation, the relevant reference documents and standards, acceptance norms, inspection documents etc., during all stages of materials procurement, manufacture, assembly, and final testing/performance testing.
3. Field Quality Plan shall detail out for all the equipment, the quality practices and procedures etc. to be followed by the Supplier's site Quality Control Organisation, during various stages of site activities from receipt of materials/equipment at site onwards.
4. The Supplier shall also furnish copies of the reference documents/plant standards/ acceptance norms/tests and inspection procedure etc., as referred in Quality Plans along with respective Quality Plan. These Quality Plans and reference documents/standards etc. shall be subject to Employer's approval without which manufacture shall not proceed. In these approved QPs, the Employer shall identify customer inspection points (CIP), test/checks which shall be carried out in presence of the Employer's Engineer or his authorised representative and beyond which the work shall not proceed without consent of Employer or his authorised representative in writing. All deviations to specification, approved quality plans and applicable standards must be documented and referred to the Employer for approval and disposition.
5. No material shall be dispatched from the manufacturer's works before the same is accepted subsequent to pre-dispatch final inspection including verification of records of all previous tests/inspections by Employer's Engineer and / or his authorised representative, and duly authorised for dispatch issuance of Material Inspection Clearance Certificate (MICC). Before making request for issuance of MICC, the Supplier shall ensure that approval of type tests, data sheets, drawing etc. had already been obtained from Employer. All materials used or supplied shall be accompanied by valid materials certificates and tests and inspection reports. These certificates and reports shall indicate the sheet numbers or other such acceptable identification numbers of the material. The material certified shall also have the identification details stamped on it.
6. All welding and brazing shall be carried out as per procedure drawn and qualified in accordance with requirements of ASME section - IX/BS-4870 or other International equivalent standard acceptable to the Employer.
7. All the (sub)-Vendors proposed by the Supplier for procurement of bought out item list of which shall be drawn up by the Supplier and finalised with the Employer shall be subject to the Employer's approval. Quality Plans of the successful vendors shall be discussed, finalised and approved by the Employer and shall form part of the purchase order between the Supplier and the Vendor.



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8. The Employer reserves the right to carry out quality audit and quality surveillance of the systems and procedures of the Supplier's of their sub-Supplier's (sub-vendor's) quality management and control activities. The Supplier shall provide all necessary assistance to enable the Employer carry out such audit and surveillance.
9. As a part of quality assurance of engineering and design, the technical review meetings (TRMs) shall be conducted between the Employer and/or his consultants/representative and the Supplier and/or his subSupplier(s). The duration and cycle of such TRMs shall be as frequent and regular as required to meet the time schedules. The meetings shall be held at either at the Employer's office and/or at the office/manufacturing place of the Supplier/sub-Supplier or at any other place as agreed mutually.
10. The Supplier shall agree upon a schedule of submissions of documents concerning the Quality Assurance Program within two months of the effective date of the Contract. This schedule shall indicate the list of mutually agreed items/equipment for which quality Plans shall be submitted by the Supplier and the last dates for the submissions. It shall be ensured by the Supplier that the submissions are so programmed that all relevant approvals are obtained from the Employer for these documents in a timely manner before the material induction and commencement of the manufacture for any equipment.
11. The documents that shall be submitted by the Supplier to the Employer for review and approval as per the agreed schedule include:
 - a) QA Manuals
 - b) Quality Plans (Inspection & Test Plans) for all equipment/materials manufactured in the Supplier's works and/or in the sub-Supplier's works
 - c) Purchase Specifications for equipment procured from sub- Suppliers.
 - d) Supplier's assessment reports of his sub-Suppliers
 - e) Field Quality Plans for all activities at site
 - f) Reference documents referred to in Quality Plan.
 - g) Erection, commissioning, operation and maintenance manuals

12. QA Document Package

The Supplier shall submit the following Quality Assurance Documents to the Employer. These documents shall be as per the approved Quality Plans for the concerned equipment. The documents shall include, but not limited to, the following:

- a) Routine test reports & Acceptance test reports
- b) Type test reports
- c) Quality records etc. corresponding to items identified Quality Plan
- d) Inspection reports for Customer inspection points
- e) Reports on repair/modification carried out to make the item/equipment acceptable.
- f) Non-destructive examination result reports including radiography interpretation reports, wherever applicable.

The above documents are required to be submitted in required number of copies within three weeks after dispatch of equipment.



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Inspection and testing

1. In order to verify that all the manufacturing of equipment by the Supplier as well as materials & equipment being procured and provided by the Supplier are in complete conformance with the requirement of the Contract, the Employer and/or his duly authorized representative shall have access to the Supplier's premises or works at all reasonable times to inspect and examine the material, equipment and workman ship during its manufacture or installation. In addition to carrying out inspection the Employer and/or his authorized representative/Consultant all carry out quality audit on the Supplier's Quality Assurance System and conduct quality surveillance to check conformance to quality procedure/practice in general. The Supplier shall provide necessary facilities to carry out all the above activities at their works and the works of the sub- Suppliers.
2. The Supplier shall provide a detailed inspection schedule for those inspection stages identified as CIP and shall furnish updated schedules once every two months.
3. The Supplier shall give the Employer/Inspector six(6) weeks written notice, by telex or by letter, of the tentative date any material/equipment shall be ready for witness points, corresponding to Customer inspection points (CIP), when the Employer/Inspector is based in India. Final confirmation shall be given at least 15 days in advance. The Employer/Inspector, unless witnessing of the tests is waived, shall attend such tests, failing which the Supplier may proceed with the test which shall be deemed to have been made in the Inspector's presence. The Supplier shall forthwith forward to the Employer copies of duly certified test reports. Test reports of all tests corresponding to CIP performed in the supply shall be reviewed and approved, subject to satisfactory conduction and successful passing of the test, by the Employer or his authorised representative (even if the witnessing of the test was waived).
4. The Employer or his authorized representative shall, within fifteen (15) days from receipt of such reports, give notice in writing to the Supplier of any objection to any aspect of the test reports or any or all equipment and workmanship which in his opinion is not in conformance with the Contract. The Employer or his authorized representative shall advise his reasons for objections on completion and review of the activity. The Supplier shall give due consideration to such objection(s) and shall either make the modifications that may be necessary to overcome the said objection(s) or shall confirm in writing giving reasons therein that no modifications are necessary to comply with the Contract. However, the Supplier may proceed with the works/dispatch even before the receipt of written objection(s), if any, at his own cost & risk.
5. Whenever the Employer's inspection engineer undertakes the inspection, at a particular stage identified as Customer inspection point (CIP) in the Quality Plan, the acceptance of test reports/test results and the MICC where applicable shall be given immediately after the test if the results, including those for previous points identified as per clause 9.6 are found to be in conformity with the Contract. In case of any deviations, the Employer/Inspector at his discretion may refer the matter to the Employer's main office, together with the manufacturer's comments, who in turn shall communicate his final decision regarding the acceptance or otherwise to the Supplier within fifteen (15) days of the receipt of such test reports/results. In case the presence of the Employer/Inspector is waived, the acceptance of test results and issuance by the Employer of Material Inspection Clearance certificate wherever applicable, shall be given within fifteen (15) days after receipt of test reports/results for the CIP as well as for previous CIP's identified in the approved Quality Plan, provided such test reports/test results are found to be in order. The Employer/Inspector shall at his discretion and based on the outcome of any inspection and the re-



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quirements of the contract, have the right to 'accept', 'accept as noted' or 'reject' any equipment/material. The reasons/comments in case of each ruling shall be communicated to the Supplier in writing.

6. In all cases where the contract provides for tests, whether at the premises of works of the Supplier or of any sub-Supplier, the Supplier, except where otherwise specified, shall provide free of charge such items as labour, materials, electricity, fuel, water, apparatus and instruments as required to fulfil the requirements of the approved Quality Plan.
7. The inspection by Employer/Inspector or waiver of the presence of the Employer/Inspector, issue of CIP clearance certificate and issue of Material Inspection clearance certificate (MICC) thereon shall in no way limit the liabilities and responsibilities of the Supplier in respect of the agreed quality plans forming part of the contract. The Employer shall not be found to accept the material/equipment if on further testing it is found to be not in compliance with the requirements of the contract. The Supplier shall include in all orders to his sub-Suppliers, the requirements for any equipment, being supplied by the sub-Supplier for incorporation in his equipment to be subjected to inspection and testing by the Employer or is authorised representative. Copies of such orders or purchase specifications, blanked for prices, shall be forwarded to the Employer.
8. The costs of all tests specified in the Contract together with the same for all tests facilities, test samples and such like shall be to the Supplier's account.
9. The Employer/Inspector shall have complete authority to reject, on behalf of the Employer, any material, equipment or parts thereof considered unsatisfactory and not in accordance with the Contract. Accept, accept as noted or reject materials, equipment or any components thereof shall not relieve the Supplier of any of his obligations under the Supplier, nor impose any liability whatsoever on the Employer.
10. The Employer shall have the right to have Inspectors on the Sites, on a regular basis or from time to time as required at his sole discretion to monitor the quality and the progress of the work. Generally the site inspection shall be as per the approved Field Quality Plans (FQPs) and the Installation & Operation Manual(s). All quality related documents and test results shall be a part of plant documentation.

3.8 Materials and workmanship

Where the specification does not contain references to workmanship, it is understood that the equipment shall be new, of the best quality and in accordance with the purpose for which they are intended.

In case where the equipment, materials or components are indicated in the specification as "similar" to any special standard, the owner shall decide upon the question of similarity. When required by the specification or when required by the Purchaser & owner the Supplier shall submit for approval, all the information concerning the materials or components to be used in manufacture. Machinery, equipment, materials and components supplied, installed or used without such approval shall run the risk of subsequent rejection, it being understood that the cost as well as the time delay associated with the rejection shall be borne by the Supplier.

The design of the Works shall be such that installation, future expansions, replacements and general maintenance may be undertaken with a minimum of time and expenses. Each component shall



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be designed to be consistent with its duty and suitable factors of safety shall be used throughout the design.

All joints and fastenings shall be devised, constructed and documented so that the component parts shall be accurately positioned to fulfil their required function. In general, screw threads shall be standard metric threads. The use of other thread forms will only be permitted when prior approval has been obtained from the owner.

Whenever possible, all similar parts of the works shall be made to gauge and shall also be made interchangeable with similar parts. All spare parts shall also be made interchangeable and shall be made of the same materials and workmanship as the corresponding parts of the equipment supplied under the specification. All the equipment of the same type and rating shall be physically and electrically interchangeable.

All materials and equipment shall be installed in strict accordance with the manufacturer's recommendation(s). All factory assembled rotating machinery shall be checked for alignment and adjustments made as necessary. The spare equipment(s) shall be installed at designated locations and tested for healthiness.

The Supplier shall apply oil and grease of the proper specification as is necessary for the installation of the equipment. Lubricants used for installation purposes shall be drained out and the system flushed through where necessary in readiness for applying the lubricant required for operation. The Supplier shall apply all operational lubricants to the equipment installed by him. All insulating oil, lubricating material, grease and other consumables used in the Works/ Equipment shall be purchased in India unless the Supplier has any special requirement for the specific application for a type of oil or grease not available in India. If such is the case he shall declare in the proposal where such oil or grease or other consumables is available. In any case he shall identify equivalent Indian makes and inform the Purchaser & owner of the name of at least two Indian suppliers before handing over of the Works to the Purchaser. All consumables required upto operational acceptance shall be the part of supply scope of the Supplier.

The supplier shall perform all tests and inspection necessary to ensure that the material and workmanship conform to the approved design drawings and that such tests are adequate to demonstrate that the equipment shall comply with the requirements of the Specification & relevant standards. The supplier shall test the component parts at his plant or his Sub-supplier's plant, prior to packaging and shipping, to determine that the performance requirements have been met. All testing shall be in accordance with the Standards related to the piece of work.

3.9 Colour schemes

The Supplier shall propose a colour scheme for the equipment for the approval of the Employer. The decision of the Employer shall be final. However, the finishing colour shall be RAL 7035 for indoor panels and RAL 7032 for outdoor panels. The scheme shall include:

- Finishing colour of Indoor equipment
- Finishing colour of Outdoor equipment
- Finishing colour of various auxiliary system equipment including piping
- Finishing colour of various building items.
- Finishing colour of all cubicles.



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All steel structures, plates etc shall be painted with non-corrosive paint on a suitable primer. The galvanised structures in the switchyard shall not be painted. However galvanised structures in other areas may require painting for aesthetic reasons.

3.10 Clamps & connectors

- i) All power clamps and connectors shall conform to IS: 5561, and/or IEC standard and shall be made of materials listed below:

a)	For connecting ACSR conductors	Aluminium alloy casting, conforming to designation A6 of IS: 617 and shall be tested for all tests as per IS:617
b)	For connecting equipment terminals made of copper with ACSR conductors	Bimetallic connectors made from aluminium alloy casting, conforming to designation A6 of IS 617 with 2 mm thick Bimetallic liner and shall be tested as per IS: 617.
c)	For connecting G.I. Shield wire	Galvanised mild steel
d).1	Bolts, nuts & Plain washers.	Electro galvanised for sizes below M12, for others hot dip galvanised
d).2	Spring washers for items 'a' to 'c'	Electro-galvanised mild steel suitable for at least service condition-3 as per IS: 1573

- ii) Equipment shall be supplied with the necessary terminals and connectors, as required by the ultimate design for the particular installation. The conductor terminations of equipment shall be either expansion, sliding or rigid type. The requirements regarding external corona and RIV as specified for any equipment shall include its terminal fittings and the equipment shall be factory tested with the connectors in position. In case the connector is not available then equivalent connector may be used. If corona rings are required to meet these requirements they shall be considered as part of that equipment and included in the scope of Work.
- iii) Where copper to aluminium connections are required, bi-metallic clamps shall be used, which have been properly designed to ensure that any deterioration of the connection is kept to a minimum and restricted to parts which are not current t shall be furnished to the Employer.
- iv) Low voltage connectors, grounding connectors and accessories for grounding all equipment as specified are also included in the scope of Work.
- v) No current carrying part of any clamp shall be less than 10 mm thick. All ferrous parts shall be hot dip galvanised. Copper alloy liner of minimum 2mm thickness shall be cast integral with aluminium body for Bi-metallic clamps. When copper alloy is not cast integral with aluminium body, a bimetallic washer or strip shall be used to meet the functional requirement.
- vi) All casting shall be free from blow holes, surface blisters, cracks and cavities. All sharp edges and corners shall be blurred and rounded off.
- vii) Flexible connectors, braids or laminated straps made for the terminal clamps for bus posts shall be suitable for both expansion or through (fixed/sliding) type connection of IPS Aluminium tube