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| <p>may be applicable in such erection and are necessary to complete the work satisfactorily, are to be treated as incidental and the same shall be carried out by the Contractor as part of the work.</p> <p>1.16.9 In case of any class of work for which there is no such specification as laid down in the contract such as blue matching, welding of stainless steel parts etc., the work shall be carried out in accordance with the instructions and requirements of the Engineer.</p> <p>1.16.10 It may sometimes be necessary to remove some of the erected structural members to facilitate erection of bigger/pre-assembled equipment. In such cases, removal and re-erection of such members, which are essential, and if so agreed by the Engineer, will have to be done by the Contractor.</p> <p>1.16.11 Attachment welding of necessary instrumentation tapping points, thermocouple pads, root valves, condensing vessels, flow nozzles and control valves etc., both for regular measurement and performance testing to be provided on equipment, its auxiliaries or pipelines covered within the scope of this tender, will also be the responsibility of the Contractor and the same will be done as per the instructions of Engineer. The erection and welding of all above items will be the Contractor's responsibility, even if :</p> <p>(a) Product groups under which these items are re-leased are not covered in the scope of this tender.</p> <p>(b) Items are supplied by an agency other than the Contractor.</p> <p>1.16.12 Preservation of all materials / equipment under custody of the Contractor during storage, pre-assembly &amp; erection, commissioning etc shall be the responsibility of the Contractor. All necessary preservatives and consumables like paints etc shall be arranged by the Contractor. Necessary touch up painting, periodic application of preservatives/ paints on pressure parts/other equipment even after erection until completion of work shall be carried out by the Contractor. The Contractor shall fabricate piping, install lub oil systems and carry out the acid cleaning of fabricated piping. The Contractor shall also service the lub oil system, carry out the hydraulic test of oil coolers etc.</p> |                                                    |                 |

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| 1.16.13                                                                           | It is responsibility of the Contractor to do the alignment etc if necessary, repeatedly to satisfy Engineer, with all the necessary tools & tackles, manpower etc. The alignment will be complete only when jointly certified so, by the Contractor's Engineer & Owner. Also, the Contractor should ensure that the alignment is not disturbed afterwards.            |                 |
| 1.16.14                                                                           | Additional platforms for approaching different equipment as per site requirement, which may not be indicated in drawings, shall be fabricated and erected by the Contractor. The materials required for these works shall be supplied by the Contractor and he will have to fabricate them to suit the requirement.                                                   |                 |
| 1.16.15                                                                           | Equipment and material which are wrongly installed shall be removed and reinstalled to comply with the design requirement at the Contractor's expense, to the satisfaction of the Owner/ Consultant.                                                                                                                                                                  |                 |
| 1.16.16                                                                           | Before erection of any equipment on a foundation, the Contractor shall check and undertake if necessary rectification of foundation bolts, reaming of holes, drilling of dowels, matching of bolts and nuts, making new dowel pin, etc                                                                                                                                |                 |
| 1.16.17                                                                           | Assistance for calibrating/testing the power cylinders, valves, gauges, instruments, etc., and setting of actuators coming under various groups shall be provided by Contractor.                                                                                                                                                                                      |                 |
| 1.16.18                                                                           | It shall be the responsibility of the Contractor to provide ladders on columns for initial works till such time stairways are completed. For this, the ladder should not be welded on the column and should be prefabricated clamping type. No temporary welding on any structural member is permitted except under special circumstances with the approval of Owner. |                 |
| 1.16.19                                                                           | Structural materials required for the supporting/operating platforms required for the valves at various levels for the same operation of valves will be arranged by the Contractor.                                                                                                                                                                                   |                 |
| 1.16.20                                                                           | For civil, structural and architectural works, <b>Volume VI-A/B</b> may be referred. For Electrical and Instrumentation works, <b>Volume IV-A/B and Volume V</b> may be referred.                                                                                                                                                                                     |                 |

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#### 1.17 SAFETY

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

- 1.17.1 The Contractor shall ensure the safety of all workmen, materials and equipment either belonging to him or to others working at site. He shall observe safety rules & codes applied by the Owner at site without exception.
- 1.17.2 The Contractor shall notify the Owner of his intention to bring to site any equipment or material which may create hazard. The Owner shall have the right to prescribe the conditions under which such equipment or material may be handled and the Contractor shall adhere to such instructions. The Owner may prohibit the use of any construction machinery, which according to him is unsafe. No claim for compensation due to such prohibition will be entertained by the Owner.
- 1.17.3 Storage of petroleum products & explosives for construction work shall be as per rules and regulation laid down in Petroleum Act, Explosive Act and Petroleum and Carbide of Calcium Manual. Approvals as necessary from Chief Inspector of Explosives or other statutory authorities shall be the responsibility of the Contractor.
- 1.17.4 The Contractor shall be responsible for safe storage of his and his sub-contractor's radioactive sources.
- 1.17.5 All requisite tests & inspection of handling equipment, lifting tools & tackle shall be periodically done by the Contractor. Defective equipment shall be removed from service. Any equipment shall not be loaded in excess of its recommended safe working load.
- 1.17.6 All combustible waste and rubbish shall be collected and removed from the worksite at least once in a day. Use of undercoated canvas paper, corrugated paper, and fabricated carton, plastic or other flammable materials shall be restricted to the minimum and promptly removed.
- 1.17.7 The Contractor shall provide adequate number of fire protection equipment of the required types for his stores, office, temporary structures, labour

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| <p>colony etc. Personnel trained for fire-fighting shall be made available by the Contractor at site during the entire period of the Contract.</p> <p>1.17.8 All electrical appliances used in the work shall be in good working condition and shall be properly earthed. No maintenance work shall be carried out on live equipment. The Contractor shall maintain adequate number of qualified electricians to maintain his temporary electrical installation.</p> <p>1.17.9 All workmen of the Contractor working in construction site shall wear safety helmets, safety boots and safety belts. The Contractor shall take appropriate insurance cover against accidents for his workmen as well as third party.</p> <p>1.17.10 All the worksites shall be provided with adequate lighting facilities e.g. flood lighting, hand lamps, area lighting etc. by the Contractor for proper working environment during night times.</p> <p>1.17.11 All safety precautions shall be taken for welding and cutting operations as per IS-818.</p> <p>1.17.12 All safety precautions shall be taken for foundation and other excavation marks as per IS-3764.</p> <p>1.18 <u>TAKING DELIVERY &amp; STORAGE</u></p> <p>1.18.1 The Contractor shall arrange issue of all equipment and materials to be erected under the contract from the stores/open yard at site by signing on standard indent forms. After completion of work, detailed auditing of the materials so issued shall be submitted to the Owner.</p> <p>1.18.2 The Contractor shall arrange for proper and safe storage of materials till the same are taken over by the Owner as per terms of the contract. Manufacturer's instructions for preservation shall be strictly followed.</p> <p>1.18.3 All empty containers, packing materials, gunny bags, transport frames and also surplus and unused materials reconciliation prior to completion of contract shall be the property of the Owner and returned to the Owner by the Contractor.</p> |                                                    |                 |

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#### 1.19 SITE WELDING & HEAT TREATMENT

- 1.19.1 Welding shall be done in accordance with IS-813, IS-816, IS-9595 & other relevant IS/ International standards and as per instructions of Contractor. Only those welders, who are qualified as per IS-817 for ordinary welds and as per IBR/ ASME Section-IX for high pressure welds, shall be employed in the job.
- 1.19.2 All welders shall be tested and approved by Engineer before they are actually engaged on the work even though they may possess the requisite certificates. The Owner reserves the right to reject any welder without assigning any reason. The welder identification code as approved by the Engineer shall be stamped by the welder on each joint done by them. The Contractor will be responsible for the periodic renewal, re-testing of the welders as demanded by Owner.
- 1.19.3 The Engineer is entitled to stop Contractor's any welder from his work if his work is unsatisfactory for any technical reason or there is a high percentage of the rejection of joints welded by him, which in the opinion of Engineer will adversely affect the quality of welding even though the welder has earlier passed the tests. The welders having passed the tests do not relieve the Contractor from his contractual obligations, to check the performance of the welders.
- 1.19.4 All charges for testing of welders including destructive and non- destructive tests if conducted by Owner or by the inspection authority at site shall have to be borne by the Contractor. The necessary test materials and consumables will have to be arranged by the Contractor and all testing facility made available, as required.
- 1.19.5 All welded joints shall be subject to acceptance by Engineer. Inspection of welds shall be in accordance with IS-822 or equivalent code.
- 1.19.6 Preheating/postheating and stress relieving after welding are part of fabrication and erection work and shall be performed by the Contractor in accordance with the instruction of Engineer. Contractor shall arrange to supply heating equipment with automatic recording devices. Also the Contractor shall have to arrange for the labour, heating elements,

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| <p>thermocouples, compensating cables, insulation materials like mineral wools, asbestos cloth, ceramic beads, asbestos rope, etc. required for the heat-treatment and stress relieving works. During pre- heat/stress relieving operations, the temperature shall be measured at one or more points as required by attaching thermocouples and recorded on a continuous printing type recorder. All the record graphs for the heat treatment works carried out shall be got signed by the Engineer prior to the commencement of each cycle and handed over to Engineer on completion. The graphs will be the property of Owner. The Contractor has to provide thermo- chinks temperature recorders, thermocouple attachments, units, graph sheets, etc. required for the job and maintain them in good condition.</p> <p>1.19.7 All electrodes shall be baked and dried in the electric/electrode drying oven to the required temperature and for the period specified by the Engineer before they are used in erection work. The electrodes used shall be as per IS-814, IS-815, IS-1442, IS-7280 and other codes as applicable, and shall be of approved reputed manufacture. The electrodes shall meet the requirement of the pipe material. No electrode manufactured more than 12 months ago and the type covered under certificate issued after conducting tests more than 6 months ago shall be used. All electrodes shall be preserved at works and at site as per manufacturer's recommendations.</p> <p>1.19.8 Oxy-acetylene flame or Exothermic chemical heating for stress relieving is not permitted. Heating shall be by means of electric induction coil or electric resistance coil.</p> <p>1.19.9 It may become necessary to adopt inter layer radiography/MPT/UT depending upon the site/technical requirement necessitating interruptions in continuation of the work and making necessary arrangement for carrying out the above work.</p> <p>1.19.10 Gas tungsten arc welding process (TIG) shall be adopted for all root pass welds except for structural works until 4.75 mm thickness is deposited. Subsequent welding after root pass can be carried out by manual metal arc welding with coated electrodes. For pipes of thickness less than 6 mm, the entire welding has to be carried out by TIG welding.</p> <p>Fillet weld shall be made by shielded metal arc process as per applicable codes.</p> |                                                    |                 |

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However, the Engineer will have the option of changing the method of welding as per site requirement. The method adopted for manual arc welding shall be weaving technique and the width of weaving shall not exceed 1.5 times the diameter of the electrode.

In case of deviation from welding process and electrodes, the Contractor shall take approval of the Owner prior to adoption of same.

- 1.19.11 The root pass for butt joints shall be such as to achieve full penetration with complete fusion of root edges.
- 1.19.12 Each pass shall be cleared and freed of slag before the next pass is deposited.
- 1.19.13 On completion of each run, craters, weld irregularities, slag etc. shall be removed by grinding or chipping.
- 1.19.14 Each layer of welding shall have an even and smooth appearance.
- 1.19.15 Welding sequence shall be adjusted in such a way that distortion due to welding shrinkage is minimised. Further, any movement, shock or vibration during welding shall be avoided to prevent weld cracks.
- 1.19.16 Proper protection of welders and the work shall be taken during periods of rain. No welding shall be carried out when surfaced to be welded are wet from any cause.
- 1.19.17 Following shall be stages of inspection during welding :
  - (a) Two pieces to be joined shall be individually checked for the weld edge preparation and profile dimensionally and to the template. Dye penetrant check shall be carried out on edge prepared surfaces at random. The percentage will depend upon on criticality as specified by Engineer.
  - (b) Joint fit up will be a stage of inspection. Misalignment after fit up may vary from 0.3 mm to 1.6 mm depending on outside diameter and thickness.

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- (c) All joints shall be offered for visual inspection after root run. Subsequent welding should be made only after the approval of root run

1.19.18 All welded joints shall be painted with anti-corrosive paint immediately on completion of radiography and stress-relieving.

## **2.0 PROTECTION AND CARE**

2.1 All construction and erection activities for this project are to be carried out in the plant premises with proper protection and care of personnel and equipment. All safety norms have to be followed.

2.2 Generator Stator Lifting may be considered by either of the two options as mentioned below :

- (a) With the help of Turbine room cranes.
- (b) With the help of separate lifting arrangement to be provided by the Bidder from outside the TG building A-row column before the construction of A-row building wall.

Bidder shall indicate necessary price implication between these two modes of Generator Stator lifting arrangement.

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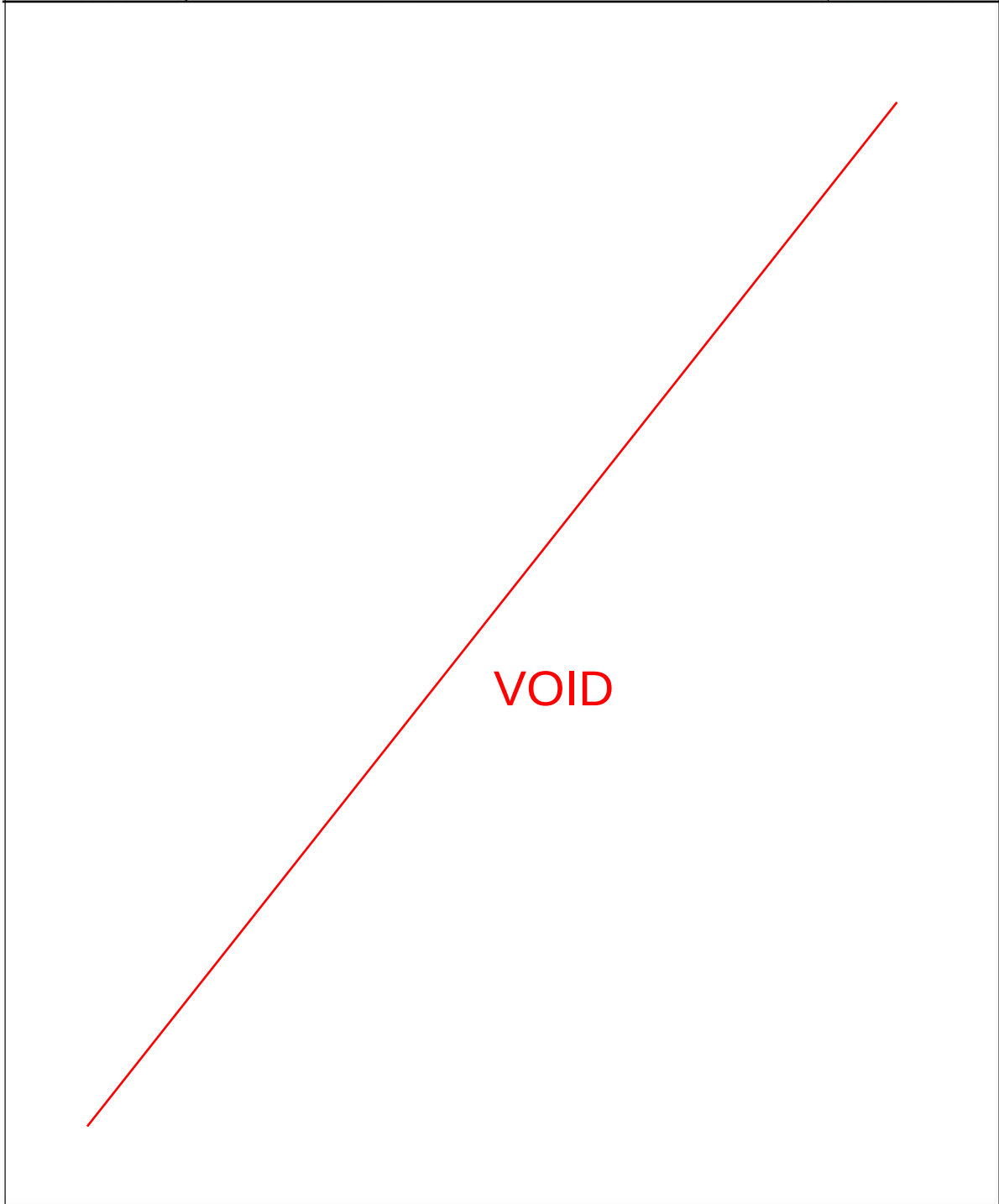
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## **1.0 GENERAL**

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

## **2.0 DESIGN COORDINATION MEETING**

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

## **3.0 GUIDELINES FOR ENGINEERING SERVICES**

- 3.1 Prior to commencement of the engineering work as part of design submissions, all aspects of design viz criteria for selection and sizing of all equipment and systems, design margins etc including that for structural steel

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| <p>and civil work shall be outlined and these shall form the basis for the detailed engineering work.</p> <p>3.2 Engineering work shall be performed on modern and proven concepts and internationally accepted good engineering practices but fully compatible with the Indian environments. Owner shall have the right to review and approve the engineering work by themselves and/or through consultant and ask for any clarifications and changes/modifications to the work performed by Contractor.</p> <p>3.3 At any stage during the performance of assignment, the Contractor may be required to make certain changes/modification/improvements in design/drawing/other documents which are applicable to any unit of 660 MW individually or severally, which in the opinion of the Owner could result in better improved design, layout, operability, plant availability, maintainability, reliability or economy of the plant and its systems/sub-systems in view of revised and more accurate information/data available at a later date (s) or feedback (s) received during execution/operation of similar units. Such changes/modifications/improvements required could be identified by Owner and/or consultant and mutually discussed. Owner requires the Bidder to incorporate such action in the subject assignment appropriately without any additional cost liability and time implication to the Owner and same shall be within the responsibilities and scope of the Contractor.</p> <p>3.4 During the course of review of detailed engineering stages, it may be essential in the opinion of Owner to obtain certain classified data for review purposes only. In case Owner so desires, the Bidder shall submit such data to Owner.</p> <p>3.5 During the course of review of detailed engineering, it may be essential in Owner's opinion to obtain data and information on similar equipment and plants engineered by the Bidder. In case Owner so desires, the Bidder shall submit such data and information to the Owner.</p> <p>3.6 It is not the intent to give details of every single task covered in the total engineering work to be carried out by Contractor, however, all engineering work required for the satisfactory completion of the plant/systems as</p> |                                                    |                 |

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| <p>specified shall be carried out by the Contractor. Broadly, the following are the minimum requirements in respect of scope of major items of work:</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |
| 4.6.1                                                                                                                                                    | <p>Preparation, updating and finalisation of scheme drawings, control and interlock diagrams, detailed and fully dimensioned layout drawings (plant layout and equipment layout detailed plan, elevation and cross-sectional drawings at different elevations/ floor levels) covering all mechanical, electrical, C&amp;I, civil and structural items, equipment, systems and facilities. Drawings and Schedules prepared by the Contractor from time to time, as detailed designs are developed, shall be submitted for Owner's/ Consultant's approval before the work is taken up. Revisions, corrections, additions to drawings and schedules shall not be considered to change the scope of work.</p> |                 |
| 4.6.2                                                                                                                                                    | <p>Preparation of detailed technical specifications including data sheets, tender drawings and bill of material for all bought out items and also finalisation of corresponding sub-contractors.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                 |
| 4.6.3                                                                                                                                                    | <p>Review of sub-contractor's data, drawings, design calculations, schedules, bill of materials, instruction manuals etc. for all equipment, before forwarding them to Owner /Consultant for approval.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |
| 4.6.4                                                                                                                                                    | <p>Preparation of civil construction drawings for all equipment showing foundation details and full details regarding equipment loads, floor openings, details of embedments etc required for preparation of civil construction drawings and also as referred at relevant sections of Scope, Terminal Points &amp; Exclusions. These documents shall be preceded by appropriate design calculations, static and dynamic analysis, as necessary.</p>                                                                                                                                                                                                                                                       |                 |
| 4.6.5                                                                                                                                                    | <p>Preparation and finalisation of process piping and instrumentation diagrams and schematics, complete in all respects for all systems/packages of the power plant.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |
| 4.6.6                                                                                                                                                    | <p>Preparation of consolidated schedules and bills of materials, including line numbers, tag numbers, source of supply, service conditions, specifications, materials, types and connections details, quantities for items of the plant including dampers, steam traps, strainers, instrumentations, ducting.</p>                                                                                                                                                                                                                                                                                                                                                                                         |                 |
| 4.6.7                                                                                                                                                    | <p>Sizing of all piping and equipment as per the stipulated design criteria, carrying out the flexibility analysis/dynamic analysis as necessary, hangers &amp; support engineering.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |

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| 4.6.8                                                                             | Final revision of all documents including preparation and compilation of Instruction Manuals for installation, commissioning, operation and maintenance for all equipment and systems. Refer clause 5.0 for the specific requirement in this regard.                                                                                                                                                                   |                 |
| 4.6.9                                                                             | Certification and submission of final as-built drawings for all areas.                                                                                                                                                                                                                                                                                                                                                 |                 |
| 4.6.10                                                                            | Preparation and compilation of all drawings, schedules and instructions which may be required at site, whether separately mentioned or not.                                                                                                                                                                                                                                                                            |                 |
| 4.6.11                                                                            | All erection and assembly drawings which may be required at site.                                                                                                                                                                                                                                                                                                                                                      |                 |
| 4.6.12                                                                            | For all bought out item packages, the Contractor shall provide complete material/ component list along with detail specification, drawings, component part number etc during detail engineering stage prior to final approval. Such approved drawing / document shall be made available at site in adequate number prior to commencement of work. Moreover, such document/drawing shall be provided in soft form (CD). |                 |
| 4.6.13                                                                            | Preparation of necessary documentation, design calculations etc required for submission to statutory authorities like IBR, Chief Electric Inspector etc.                                                                                                                                                                                                                                                               |                 |
| <b>4.0</b>                                                                        | <b><u>OPERATING MANUALS AND MAINTENANCE INSTRUCTIONS</u></b>                                                                                                                                                                                                                                                                                                                                                           |                 |
| 4.1                                                                               | The Contractor shall provide all necessary maintenance manuals and operating instructions at least six (6) months before the time of commissioning and before taking over of the plant and equipment. The instruction manual shall be submitted in the form of one (1) soft copy in CD and 15 hard copies.                                                                                                             |                 |
| 4.2                                                                               | The information provided, which shall be contained in loose leaf stiff backed covers, shall include :                                                                                                                                                                                                                                                                                                                  |                 |
| 4.2.1                                                                             | A complete inventory of all main items of plant, with identification details.                                                                                                                                                                                                                                                                                                                                          |                 |
| 4.2.2                                                                             | Service manuals for all plant and equipment giving full descriptions of the main items and auxiliary items such as power packs, hydraulic equipment, actuators, lubricating pumps etc.                                                                                                                                                                                                                                 |                 |

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| 4.2.3                                                                             | A separate electrical manual covering items such as switchgear, cabling, instrumentation, controls, cabling layouts and wiring diagrams.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |
| 4.2.4                                                                             | A schedule of recommendations for routine maintenance of all electrical and mechanical equipment, recommended inspection point, information on detection, cause and rectifications of troubles & faults.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |
| 4.2.5                                                                             | A lubrication schedule with all necessary drawings, diagrams to identify the lubrication points.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |
| 4.2.6                                                                             | Manufacturer's literature.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |
| 4.3                                                                               | The instruction manual shall be subject to the approval of Owner.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |
| 4.4                                                                               | The contractor shall submit the complete equipment list. The list shall be updated every three (3) months.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |
| 5.0                                                                               | <b><u>PLANT HANDBOOK</u></b><br><br>The Contractor shall submit to the Engineer, a preliminary plant handbook preferably in A-4 size sheets which shall contain the design and performance data of various plant, equipment and systems, covering the complete project including single line flow diagrams, within twenty four (24) months from the date of his acceptance of the Letter of Award. The final plant handbook complete in all respects shall be submitted by the Contractor six (6) months before start-up and commissioning activities. The plant handbook shall be submitted in the form of two (2) soft copy in CD/DVD (one to Owner and one to Consultant) and twenty five (25) hard copies in decent bound forms. |                 |
| 6.0                                                                               | <b><u>CONTRACT STAGE DOCUMENT SUBMISSION AND APPROVAL PROCEDURE</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 |
| 6.1                                                                               | Within fifteen (15) days of issue of Letter of Award (LOA) by the Owner, the Contractor shall furnish a schedule of drawings and design document to be submitted by him to the Owner/Engineer indicating dates against each document.<br><br>The documents shall be divided into two categories:                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |

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| <p>(a) for approval and</p> <p>(b) for information/further engineering and co-ordination by the Owner.</p> <p>This document submission schedule shall require approval by the Owner/Engineer.</p> <p>6.2 All contract documents shall be marked, without fail, with the name of the Owner, the Project, the specification title and number and the unit designation.</p> <p>All dimensions shall be in metric units.</p> <p>All notes, markings etc. shall be in English.</p> <p>6.3 Documents/Drawings, submitted during tender stage, shall be revalidated or revised as required and submitted as certified contract document for approval/information of the Owner/Engineer.</p> <p>6.4 Unless specified otherwise, the following categories of documents/drawings would require approval of the Owner/Consultant:</p> <p>6.4.1 List of sub-vendors (from Owner only)</p> <p>6.4.2 System scheme and instrumentation diagrams</p> <p>6.4.3 Design basis justifying selection of equipment &amp; process parameters where not specified in the Contract</p> <p>6.4.4 Equipment data sheets and general arrangement drawings</p> <p>6.4.5 Predicted performance curves of equipment**</p> <p>6.4.6 Materials of construction</p> <p>6.4.7 Layout drawings</p> |                                                    |                 |

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| 6.4.8                                                                             | Operation logic diagrams                                                                                                                                                                                                                                                                                                        |                 |
| 6.4.9                                                                             | Typical control circuit                                                                                                                                                                                                                                                                                                         |                 |
| 6.4.10                                                                            | Drawings of Instrumentation and Control                                                                                                                                                                                                                                                                                         |                 |
| 6.4.11                                                                            | Any deviation from contract (by Owner)                                                                                                                                                                                                                                                                                          |                 |
|                                                                                   | <p>** For all critical equipments (boiler and turbine auxiliaries etc), submission of this data shall be mandatory for approval of equipment data sheets / GA drawings.</p>                                                                                                                                                     |                 |
| 6.5                                                                               | <p>Unless specified otherwise, the following categories of documents/ drawings would be treated for information/further engineering by the Owner/Engineer. The Contractor shall, however, incorporate all additional information and clarifications in these documents/ drawings as and when desired by the Owner/Engineer.</p> |                 |
| 6.5.1                                                                             | Equipment foundation drawings                                                                                                                                                                                                                                                                                                   |                 |
| 6.5.2                                                                             | Equipment cross-section drawings, product literature etc which are of proprietary nature                                                                                                                                                                                                                                        |                 |
| 6.5.3                                                                             | Various bills of quantity, schedules etc                                                                                                                                                                                                                                                                                        |                 |
| 6.5.4                                                                             | Piping fabrication drawings, isometrics etc                                                                                                                                                                                                                                                                                     |                 |
| 6.5.5                                                                             | Panel wiring diagrams                                                                                                                                                                                                                                                                                                           |                 |
| 6.5.6                                                                             | Instruction/Operation manuals                                                                                                                                                                                                                                                                                                   |                 |
| 6.5.7                                                                             | Service manuals and troubleshooting guide for C & I system including field instruments                                                                                                                                                                                                                                          |                 |
| 6.5.8                                                                             | Cable schedule and interconnection chart                                                                                                                                                                                                                                                                                        |                 |
| 6.5.9                                                                             | Drive/feeder wise control scheme showing all external interfaces.                                                                                                                                                                                                                                                               |                 |

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| <p>In essence, the Contractor is solely responsible for corrections and adequacy of design &amp; engineering for documents under this category.</p> <p>6.6 Upon review, the Owner/Engineer shall put his remarks and one of the following action stamps on the drawing/document:</p> <p>6.6.1 Approved</p> <p>6.6.2 Approved except as noted, forward final drawing</p> <p>6.6.3 Approved except as noted, resubmission required</p> <p>6.6.4 Disapproved</p> <p>6.6.5 For information/reference only</p> <p>For action stamps in category (c) &amp; (d), documents must be resubmitted for review by the Owner / Engineer. For action stamp in category (b), further review by Owner / Engineer would not be necessary provided the Contractor agrees &amp; incorporates the minor comments made on the document.</p> <p>Except for action stamp under category (c) &amp; (d), the Contractor can proceed with manufacturing and other sequential activities for those areas of a drawing/document which do not have any review comment by the Owner/Engineer.</p> <p>The Owner/Engineer may accord approval in category (c) or (d) in more than one submission of a document till he is satisfied that the intent of the specification has been fully complied with. The Contractor shall be responsible for delay in such cases and no extension of time shall ordinarily be allowed on such grounds. Approval of contract documents by the Owner/Engineer shall not relieve the Contractor of his responsibility for any errors and fulfillment of contract requirements.</p> <p>The Contractor's work shall be in strict accordance with the finally approved drawings and no deviation shall be permitted without written approval of the Owner/Engineer.</p> |                                                    |                 |

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| 6.7                                                                               | Except key plan/general yard plan, any layout drawing requiring scrutiny shall not be drawn to a scale less than 1:50.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |
| 6.8                                                                               | For review by the Consulting Engineer, the Contractor shall furnish three (3) prints of each drawing. Two (2) prints of such submission shall also be sent to the Owner. After review, one (1) stamped print will be returned to the Contractor. Upon action under category (a) or (e), the Contractor shall directly distribute the documents to the various offices of the Owner and other agencies in number of copies as specified in the contract document. Such distribution copies shall be marked with the reference and date of the letter by which the Owner/Engineer has accorded his final approval. Penal action shall be taken against the Contractor for any unauthorised revision in the drawings so distributed from the drawings approved by the Owner/Engineer. The contractor shall furnish three (3) CD's of all as built/final drawings for Owner / Consultant site. |                 |
| 6.9                                                                               | In case of contradiction between the stipulations above and those stated elsewhere in the specification, the stipulations herein shall prevail.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |
| 6.10                                                                              | For details of documentation for Civil, Structural and Architectural works, <b>Volume VI</b> may be referred.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 |
| 7.0                                                                               | <b><u>TENDER STAGE DOCUMENT SUBMISSION</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |
| 8.1                                                                               | The Bidder shall submit along with his bid all documents/drawings as requested in respective specifications. The documents shall include but not be limited to the following:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 |
| 8.1.1                                                                             | All Bid proposal sheets duly filled up. (The data mentioned in Bid proposal sheets is minimum required only. The Bidder shall submit the additional data asked for at any later stage).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 |
| 8.1.2                                                                             | Detailed experience list and financial resources of the prime bidder, his collaborators/ associates in this bid as well as the sub-vendors proposed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                 |
| 8.1.3                                                                             | Scheme drawings indicating scope of supply and service as offered by the Bidder indicating clearly exclusions, if any.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |

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| 8.1.4                                                                             | List of terminal points of the package offered together with quality and quantity of various input (i.e. water, air, electricity etc.) as required from the Owner at such interfaces.                                                                                                                                        |                 |
| 8.1.5                                                                             | Equipment GA, Layout, Design Calculations, interlock and other write-up, catalogues/ literature etc as required for clear understanding of the bid submitted.                                                                                                                                                                |                 |
| 8.1.6                                                                             | L-1 network indicating target dates for intermediate milestones and final commissioning of equipment supplied. This network shall be supplemented by a detailed write-up on proposal procedure of project implementation, deployment schedule for Key personnel with their bio-data, schedule of construction machinery etc. |                 |
| 8.1.7                                                                             | List of suppliers for all bought out items.                                                                                                                                                                                                                                                                                  |                 |

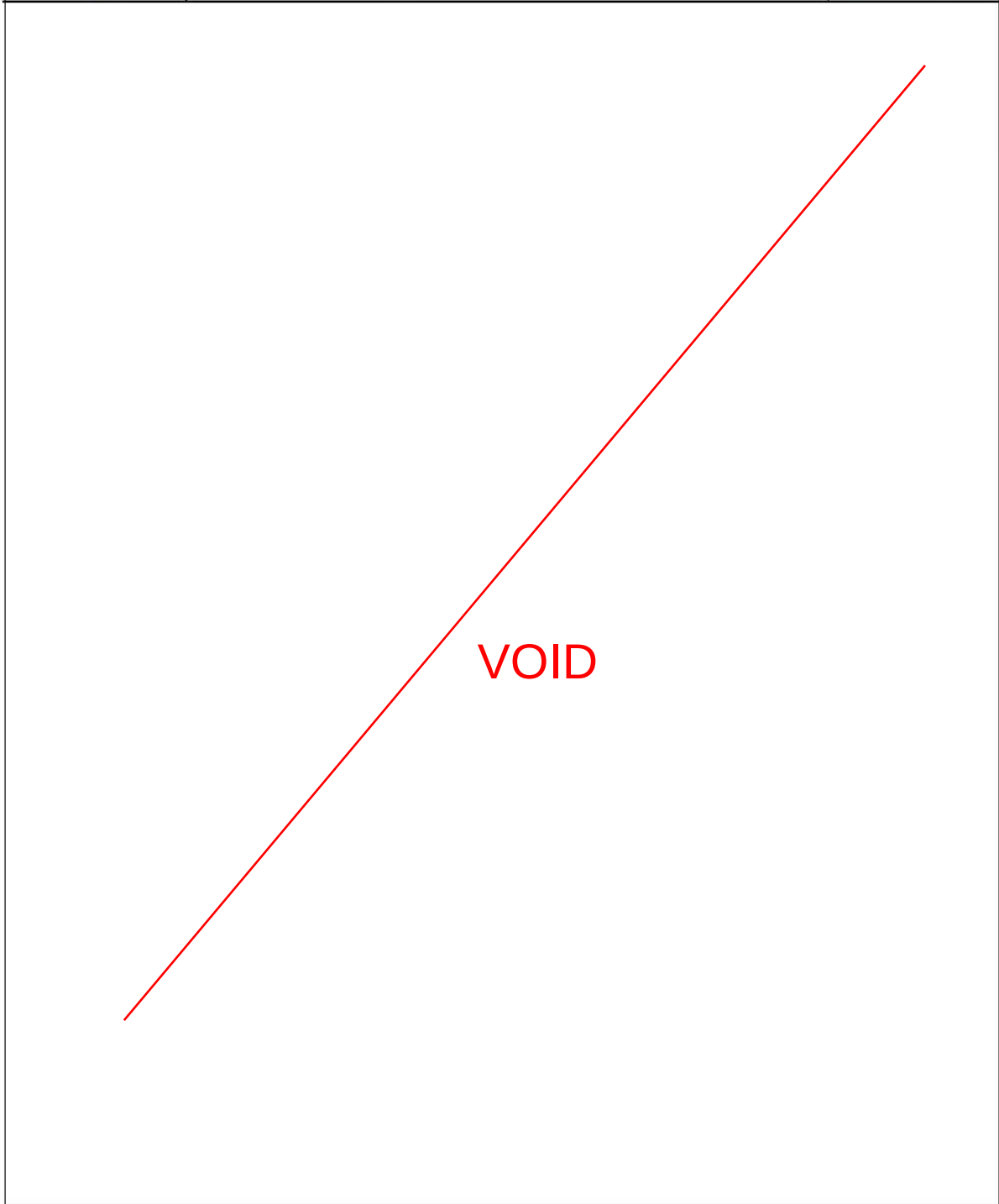
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| ANNEXURE–A              | FORMAT OF QUALITY ASSURANCE PROGRAMME         |
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## **1.0 QUALITY ASSURANCE PROGRAMME**

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

**1.1.1** His organisation structure for the management and implementation of the proposed quality assurance programme.

**1.1.2** Documentation control system.

**1.1.3** Qualification data for Bidder's key personnel.

**1.1.4** The procedure for purchase of materials, parts, components and selection of Sub-contractor's services including vendor analysis, source inspection, incoming raw-material inspection, verification of materials purchased etc.

**1.1.5** System for shop manufacturing and site erection control including process controls and fabrication and assembly controls.

**1.1.6** Control of non-conforming items and system for corrective actions.

**1.1.7** Inspection and test procedure both for manufacture and all site related works.

**1.1.8** Control of calibration and testing of measuring and testing equipments.

**1.1.9** System for quality audit.

**1.1.10** System for indication and appraisal of inspection status.

**1.1.11** System for authorising of release of manufactured product to the Owner.

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| 1.1.12                                                                            | System for handling storage and delivery.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                 |
| 1.1.13                                                                            | System for maintenance of records.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |
| 1.1.14                                                                            | Furnishing of quality plans for manufacturing and field activities, detailing out the specific quality control procedure adopted for controlling the quality characteristics relevant to each item of equipment/component.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |
| 2.0                                                                               | <b><u>GENERAL REQUIREMENTS - QUALITY ASSURANCE</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 |
| 2.1                                                                               | All materials, components and equipment covered under this specification shall be procured, manufactured, erected, commissioned and tested at all the stages, as per a comprehensive Quality Assurance Programme. An indicative programme of inspection /tests to be carried out by the Contractor for some of the major items is given in the respective technical specification. This is however, not intended to form a comprehensive programme as it is the Contractor's responsibility to draw up and implement such programme duly approved by the Owner/Consultant. The detailed Quality Plans for manufacturing and field activities shall be drawn up by the Bidder, separately in the format attached at Annexures and shall be submitted to Owner/ Authorised representative for approval. Schedule of finalisation of such quality plans will be finalised before award. |                 |
| 2.2                                                                               | 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 Contractor's Quality Control organisation, the relevant reference documents and standards, acceptance norms, inspection documents raised etc, during all stages of materials procurement, manufacture, assembly and final testing/performance testing.                                                                                                                                                                                                                                                                                                                                                                   |                 |
| 2.3                                                                               | Field Quality Plans shall detail out for all the equipment, the quality practices and procedures etc to be followed by the Contractor's site Quality Control organisation, during various stages of site activities from receipt of materials/equipment at site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 |
| 2.4                                                                               | The Bidder shall also furnish copies of the reference documents / plant standards / acceptance norms/tests and inspection procedure etc as referred                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |

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| <p>in Quality Plans along with Quality Plans. These Quality plans and reference documents/standards etc shall be subject to Owner's approval without which manufacture shall not proceed. These approved documents shall form a part of the contract. In these approved quality plans, Owner/Authorised representative shall identify Customer Hold Points (CHP), test/ checks which shall be carried out in presence of the Owner's Engineer or his authorised representative and beyond which the work will not proceed without consent of Owner/Authorised representative in writing. All deviations to this specification, approved quality plans and applicable standards must be documented and referred to Owner/Authorised representative for approval and disposal.</p> <p>2.5 No material shall be despatched from the manufacturer's works before the same is accepted subsequent to pre-despatch final inspection including verification of records of all previous tests/inspections by Owner's Engineer/Authorised representative and duly authorised for despatch issuance of Material Despatch Clearance Certificate (MDCC).</p> <p>2.6 All materials used or supplied shall be accompanied by valid and approved materials certificates and tests and inspection report. These certificates and reports shall indicate the sheet numbers or other such acceptable identification numbers of the material. The material certified shall also have the identification details stamped on it.</p> <p>2.7 Castings and forgings used for construction shall be of tested quality. Details of results of chemical analysis, heat treatment record and mechanical property test results shall be furnished.</p> <p>2.8 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 Owner.</p> <p>All brazers, welders etc employed on any part of the contract at Contractor's / Sub-Contractor's works or at site shall be qualified as per ASME Section-IX or BS- 4871 or equivalent international standard approved by the Owner. Such qualification tests shall be conducted in presence of Owner/his authorised representative.</p> |                                                    |                 |

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| <p>For welding of pressure parts and high pressure piping, the requirements of IBR shall also be complied with.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                 |
| 2.9                                                                                                                 | <p>All Non-Destructive Tests (NDT) shall be carried out in accordance with approved International Standard. The NDT operator shall be qualified as per SNT-TC-IA (of American Society of non- destructive examination). Results of NDT shall be properly recorded and submitted for approval.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 |
| 2.10                                                                                                                | <p>List of all the sub-vendors proposed by the Contractor for procurement of major bought out items including castings, forgings, semi-finished and finished components/ equipment shall be drawn up by the Contractor and finalised with the Owner. Such list shall be subject to Owner's approval. Quality Plans of the successful vendors shall be discussed, finalised and approved by the Owner/Authorised representative and form part of the Purchase Order between the Contractor and the Vendor.</p>                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |
| 2.11                                                                                                                | <p>All the purchase specifications for the major bought-out items, list of which shall be drawn up by the Contractor and finalised with the Owner shall be furnished to the Owner for comments and subsequent approval before orders are placed.</p> <p>Owner reserves the right to carry out quality audit and quality surveillance of the systems and procedures of the Contractor's or their sub-vendor's quality management and control activities. The Contractor shall provide all necessary assistance to enable the Owner carry out such audit and surveillance.</p> <p>Quality audit/approval of the results of tests and inspection will not prejudice the right of the Owner to reject equipment not giving the desired performance after erection and shall not in no way limit the liabilities and responsibilities of the Contractor in earning satisfactory performance of equipment as per specification.</p> |                 |
| 2.12                                                                                                                | <p>Quality requirements for main equipment shall equally apply for spares and replacement items.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                 |
| 2.13                                                                                                                | <p>Repair/rectification procedures to be adopted to make any job acceptable shall be subject to the approval of the Owner.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                 |

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| 2.14                                                                              | For quality assurance of all civil works refer to the specifications for civil works.                                                                                                                                       |                 |
| 3.0                                                                               | <b><u>QUALITY ASSURANCE DOCUMENTS</u></b>                                                                                                                                                                                   |                 |
| 3.1                                                                               | The Contractor shall be required to submit two (2) copies and two (2) sets of softcopies in the form of CD of the following Quality Assurance documents within three (3) weeks after despatch of the equipment :            |                 |
| 3.1.1                                                                             | Material mill test reports on components as specified by the specification.                                                                                                                                                 |                 |
| 3.1.2                                                                             | The inspection plan with verification, inspection plan check points, verification sketches, if used and methods used to verify that the inspection and testing points in the inspection plan were performed satisfactorily. |                 |
| 3.1.3                                                                             | Non-destructive examination results/reports including radiography interpretation reports.                                                                                                                                   |                 |
| 3.1.4                                                                             | Factory tests results for testing required as per applicable codes and standards referred in the specification.                                                                                                             |                 |
| 3.1.5                                                                             | Welder identification list incorporating welder's and welding operator's qualification procedure and welding identification symbols.                                                                                        |                 |
| 3.1.6                                                                             | Sketches and drawings used for indicating the method of traceability of the radiographs to the location on the equipment.                                                                                                   |                 |
| 3.1.7                                                                             | Stress relief time temperature charts.                                                                                                                                                                                      |                 |
| 3.1.8                                                                             | Inspection reports duly signed by QA personnel of the Owner and Contractor for the agreed inspection hold points. During the course of inspection, the following shall also be recorded :                                   |                 |
|                                                                                   | (a) When some important repair work is involved to make the job acceptable.                                                                                                                                                 |                 |
|                                                                                   | (b) The repair work remains part of the accepted product quality.                                                                                                                                                           |                 |

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| 3.2                                                                               | Letter of conformity certifying that the requirement is in compliance with finalised specification requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                 |
| 4.0                                                                               | <b><u>INSPECTION, TESTING AND INSPECTION CERTIFICATES</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 |
| 4.1                                                                               | The Engineer, his duly authorised representative and/or an outside inspection agency acting on behalf of the Owner shall have access at all reasonable times to inspect and examine the materials and workmanship of the works during its manufacture or erection and if part of the works is being manufactured or assembled on other premises or works, the Contractor shall obtain for the Engineer and for his duly authorised representative permission to inspect as if the works were manufactured or assembled on the Contractor's own premises or works.                                                                                             |                 |
| 4.2                                                                               | The Contractor shall give the Engineer/Inspector fifteen (15) days written notice of any material being ready for testing. Such tests shall be to the Contractor's account except for the expenses of the Inspector. The Engineer/Inspector, unless the witnessing of the tests is virtually waived, shall attend such tests within fifteen (15) days of the date on which the equipment is notified as being ready for test/inspection failing which the Contractor may proceed with test which shall be deemed to have been made in the Inspector's presence and he shall forthwith forward to the Inspector duly certified Six (6) copies of test reports. |                 |
| 4.3                                                                               | The Engineer or Inspector shall within fifteen (15) days from the date of Inspection as defined herein give notice in writing to the Contractor, on any objection to any drawings and all or any equipment and workmanship which is in his opinion not in accordance with the contract. The Contractor shall give due consideration to such objections and shall either make modifications that may be necessary to meet the said objections or shall confirm in writing to the Engineer/Inspector giving reasons therein, that no modifications are necessary to comply with the contract.                                                                   |                 |
| 4.4                                                                               | When the factory tests have been completed at the Contractor's or sub-contractor's works, the Engineer/Inspector shall issue a certificate to this effect within fifteen (15) days after completion of tests but if the tests are not witnessed by the Engineer/ Inspectors, the certificate shall be issued within fifteen (15) days of the receipt of the Contractor's test certificate by the Engineer/Inspector. Failure of the Engineer/ Inspector to issue such a                                                                                                                                                                                       |                 |

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| <p>certificate shall not prevent the Contractor from proceeding with the works. The completion of these tests or the issue of the certificates shall not bind the Owner to accept the equipment should it, on further tests after erection be found not to comply with the contract.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 |
| 4.5                                                                                                                                                                                                                                                                                      | <p>In all cases where the contract provides for tests whether at the premises or works of the Contractor or any sub-contractor, the Contractor, except where otherwise specified shall provide free of charge such items as labour, materials, electricity, fuel, water, stores, apparatus and instruments as may be reasonably demanded by the Engineer/ Inspector or his authorised representatives to carry out effectively such tests on the equipment in accordance with the Contractor and shall give facilities to the Engineer/ Inspector or to his authorised representative to accomplish testing.</p> |                 |
| 4.6                                                                                                                                                                                                                                                                                      | <p>To facilitate advance planning of inspection in addition to giving inspection notice, the Contractor shall furnish quarterly inspection programme indicating schedule dates of inspection at customer hold point and final inspection stages. Updated quarterly inspection plans shall be made for each three consecutive months and shall be furnished before beginning of each calendar month.</p>                                                                                                                                                                                                          |                 |

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**FORMAT OF QUALITY ASSURANCE PROGRAMME**

**ANNEXURE – A**

| Name of Company/ Contractor | NAME OF CONTRACT PACKAGE |                 |       | QUALITY PLAN FOR           |                  |                    |                 |                  |        |        |
|-----------------------------|--------------------------|-----------------|-------|----------------------------|------------------|--------------------|-----------------|------------------|--------|--------|
|                             | Package No. : _____      |                 |       | QP No. : _____ Date _____  |                  |                    |                 |                  |        |        |
|                             | Contractor : _____       |                 |       | Rev. No.: _____ Date _____ |                  |                    |                 |                  |        |        |
| Sl. No.                     | Component & Operation    | Characteristics | Class | Type of Check              | Quantum of Check | Reference Document | Acceptance Norm | Format of Record | Agency | Remark |

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### FIELD WELDING SCHEDULE

#### ANNEXURE - B

|            |   |                    |   |
|------------|---|--------------------|---|
| PROJECT    | : | FWS NO             | : |
| CONTRACTOR | : | REV NO.            | : |
| PACKAGE    | : | FIELD WELDING CODE | : |
| SYSTEM     | : | PAGE NO.           | : |

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

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The Field Welding schedule shall be submitted for:

- (a) Pressure Parts
- (b) Tanks/Vessels
- (c) Piping
- (d) Heavy/Important Structural Steel
- (e) Heat Exchangers
- (f) Bus Ducts

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