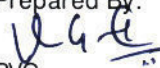
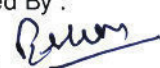


TD-106-1 Rev No. 5	Form No.		PRODUCT STANDARD PROJECT ENGINEERING & SYSTEMS DIVISION BHEL R.C PURAM, HYDERABAD -32		Doc.No: PY60054
					Rev No.: 01
					Page 1 of 5
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED, It must not be used directly or indirectly in any way detrimental to the interest of the company. <u>TECHNICAL SPECIFICATION</u> <u>FOR SUPPLY OF FASTENERS FOR</u> <u>MODULE MOUNTING STRUCTURE (MMS)</u> <u>PROJECT</u> <u>CUSTOMER</u> : 1X65 MWp SPV POWER PLANT, NLC, NEYVELI, Tamilnadu : NEYVELI LIGNITE CORPORATION LIMITED					
Ref. Doc	Prepared By:  PVG	Checked By :  ESHAN	Approved By :  ESHAN	Date : 12.09.16	

TD-106-2 Rev No. 5 Form No.		PRODUCT STANDARD PROJECT ENGINEERING & SYSTEMS DIVISION BHEL R.C PURAM, HYDERABAD –32		Doc.No: PY60054
				Rev No.: 01
				Page 2 of 5

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 It must not be used directly or indirectly in any way detrimental to the interest of the company.

A. INTRODUCTION

Bharat Heavy Electricals Limited (BHEL), a premier Maharatna public sector undertaking in the field of Manufacturing entire range of power plant equipments and has proven turnkey abilities for executing power plants from concept to commissioning. BHEL PE&SD Hyderabad executing solar PV Projects.

NLC is Setting up of 130MW grid interactive solar PV power project at Neyveli site, Cuddalore district, Tamilnadu state, India comprises of two nos. blocks of capacity 65 MWp each. The solar PV power project at Neyveli site is located within NLC's command area adjoining township at Neyveli. BHEL is setting up one of block of 65 MWp capacity. The 65MW block which is being executed by BHEL is again subdivided into two sub-blocks of 40MW & 25MW blocks which are located 7-8 km apart.

Plant Location	:	Neyveli site, Cuddalore district
State	:	Tamilnadu
Nearest Important Town	:	Neyveli
Nearest Railway Station	:	Vridhachalam Jn
Nearest Airport	:	Chennai

The PV modules shall be mounted on metallic structures called Module Mounting Structures (MMS). This document describes the technical specification for MMS.

B. SCOPE

This specification covers the supply of structural elements for MMS as detailed below:

Variant No.	Scope of Supply	BHEL Material Code	Remarks
01	Supply of Column Posts	PY9760054019	Includes channel section with punctured holes, etc.
02	Supply of Super Structure of MMS (balance structural elements in MMS like rafters, purlins, bracings etc.)	PY9760054027	Includes Rafter sections with welded cleats, Purlin sections with slotted holes, Bracings and Angles with punctured holes, etc.
03	Supply of Fasteners	PY9760054035	SS304 and Class A2-70. Includes hexagonal bolt (half and/or full threaded), nut, 2 plain washers and 1 spring washer, etc.

Ref. Doc.	
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TD-106-2 Rev No. 5	Form No.		PRODUCT STANDARD PROJECT ENGINEERING & SYSTEMS DIVISION BHEL R.C PURAM, HYDERABAD –32	Doc.No: PY60054 Rev No.: 01 Page 3 of 5								
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED. It must not be used directly or indirectly in any way detrimental to the interest of the company.		C. CONNECTIONS All fasteners (nuts, bolts and washers) shall be of Stainless Steel (SS304) and Class A2-70 as per IS: 1367. All bolts shall be tighten with designed torque mechanically. An indicative list (for tender purpose) of fasteners is shown in Annexure-1. D. INSPECTION AND TESTING A typical sample of MQP is enclosed along with this tender. Vendor shall use this document as reference for preparation and submission of test reports. Refer Annexure-2. E. PACKING INSTRUCTIONS Hardware shall be supplied in plastic wrapped hessian cartons/plastic wrapped thick cardboard cartons to avoid bursting and spillage of contents during transport and storage at site. Each carton shall be clearly identified with the type of hardware packed in it and its quantity. Cartons shall be in weight not exceeding 30 kg for easy handling and storage at site. F. NOTES TO BIDDER - Bidders are advised to contact BHEL for essential technical queries in writing during pre-bid stage. In case no such clarifications are sought during pre-bid stage, it will be assumed that bidder has no comments or observations on BHEL's specification and no deviations from the specifications are taken by the bidder. - BHEL/NLC reserves the rights to carry out surveillance visits at the works of vendor to check/ monitor the manufacturing processes as and when required. - Offers with incomplete information will not be considered for evaluation, and are likely to be rejected outright without any further interaction with the Bidder. - In the event of any conflict between these specifications, drawings, related standards, codes etc. the vendor shall refer the matter to the purchaser for clarifications during pre-bid stage. - Quantities mentioned are tentative requirement. Based on the actual requirement, quantity can be increased or decreased by about 10% on overall qty. Final Quantity (weight) along with the size of fasteners will be informed before price bid opening. Unit rates shall be applicable for the revised Quantity (weight) also. G. DELIVERY SCHEDULE (INDICATIVE) The tentative schedule for delivery of items at site shall be as follows: <table border="1" data-bbox="459 1720 1086 1870"> <thead> <tr> <th>Schedule of Delivery</th> <th>% Quantity</th> </tr> </thead> <tbody> <tr> <td>04 weeks from PO date</td> <td>30</td> </tr> <tr> <td>07 weeks from PO date</td> <td>40</td> </tr> <tr> <td>09 weeks from PO date</td> <td>30</td> </tr> </tbody> </table> H. LIST OF ANNEXURES Following input documents and specifications are enclosed to facilitate the bidder to furnish the offer:			Schedule of Delivery	% Quantity	04 weeks from PO date	30	07 weeks from PO date	40	09 weeks from PO date	30
Schedule of Delivery	% Quantity											
04 weeks from PO date	30											
07 weeks from PO date	40											
09 weeks from PO date	30											
Ref. Doc												

TD-106-2 Rev No. 5 Form No.		PRODUCT STANDARD PROJECT ENGINEERING & SYSTEMS DIVISION BHEL R.C PURAM, HYDERABAD –32		Doc.No: PY60054																								
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				Page 4 of 5																								
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED . It must not be used directly or indirectly in any way detrimental to the interest of the company.		<table border="1"> <thead> <tr> <th>Annexure No.</th> <th>Document/ Drawing Title</th> <th>Doc. No.</th> <th>Rev</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Indicative list of Fasteners</td> <td>ANNEXURE-1</td> <td>-</td> </tr> <tr> <td>2</td> <td>QAP Guidelines and Format</td> <td>ANNEXURE-2</td> <td>01</td> </tr> <tr> <td>3</td> <td>Pre-Bid Queries format</td> <td>ANNEXURE-3</td> <td>00</td> </tr> <tr> <td>4</td> <td>No deviation format</td> <td>ANNEXURE-4</td> <td>00</td> </tr> <tr> <td>5</td> <td>Price bid format</td> <td>ANNEXURE-5</td> <td>00</td> </tr> </tbody> </table> Notes: Incase if bidder found any document/annexure no. listed in the technical specification and is missing from the attachment, it is bidder's responsibility to highlight the missing attachment.			Annexure No.	Document/ Drawing Title	Doc. No.	Rev	1	Indicative list of Fasteners	ANNEXURE-1	-	2	QAP Guidelines and Format	ANNEXURE-2	01	3	Pre-Bid Queries format	ANNEXURE-3	00	4	No deviation format	ANNEXURE-4	00	5	Price bid format	ANNEXURE-5	00
		Annexure No.	Document/ Drawing Title	Doc. No.	Rev																							
		1	Indicative list of Fasteners	ANNEXURE-1	-																							
		2	QAP Guidelines and Format	ANNEXURE-2	01																							
		3	Pre-Bid Queries format	ANNEXURE-3	00																							
		4	No deviation format	ANNEXURE-4	00																							
5	Price bid format	ANNEXURE-5	00																									
Ref. Doc.																												

Ref.	Doc.
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				Annexure-1
Fasteners (per M M S table)				
Mark No	Location	Grade	Nos	Type
F-1	For column hinge	SS304	5	M 12X110
F-2	For short bracing to rafter	SS304	5	M 10X25
	For short bracing to column	SS304	5	M 10X25
	For other bracings to column	SS304	4	M 10X25
F-3	For Rafter to purlin by cleat	SS304	20	M 8X25
F-4	For purlin splicing	SS304	32	M 6x20
	6mm (for sag angles)	SS304	16	M 6X20
	Module fixing bolts	SS304	80	M 6X20
Note:				
1. All the details in above table are indicative and for tender purpose only.				
2. Approx. 11930 M M Stables are envisaged for the project.				
3. Each Fastner includes 1 Bolt, 1 Nut, 2 Plain Washers, 1 Spring Washer				
4. The above bolts may be full threaded or partially threaded. The details shall be furnished to successful bidder during PO				

TD-201 Rev No. 00 Form No.	 HYDERABAD	PRODUCT STANDARD PROJECT ENGINEERING & SYSTEMS DIVISION HYDERABAD	ANNEXURE -2
			Page 1 of 3
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED, It must not be used directly or indirectly in any way detrimental to the interest of the company. QAP GUIDELINES & FORMAT (ANNEXURE) The QAP format and guidelines for filling up the format shall be used by vendor for preparation and submission of QAP after order placement. Note : 1. Typical /Indicative /Standard QAP(s) for equipment /package attached is reference document and to use by successful bidder in future for preparation and submission of QAP for BHEL /CUSTOMER approval. 2. No deviation to reference document is acceptable.			

Form No.	 HYDERABAD	PRODUCT STANDARD PROJECT ENGINEERING & SYSTEMS DIVISION HYDERABAD	ANNEXURE-2 Page 2 of 3
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED . It must not be used directly or indirectly in any way detrimental to the interest of the company.		<u>GUIDELINES TO VENDORS FOR PREPARATION OF QUALITY ASSURANCE PLAN</u> 1. QAP shall be made in landscape mode on A4 size paper as per the format enclosed. Font size shall be minimum 10. 2. Each page of QAP shall contain the following information. a) Vendor's name & address. b) Customer: BHEL, Hyderabad. c) Project. d) BHEL Product Standard Number/revision number as referred in P.O. e) BHEL Purchase Order Number & Date. f) Product as per P.O. description. g) QAP Number (unique and shall not repeat)/revision number/date. h) Page number and number of pages 3. QAP shall contain four parts / stages as follows. a) Raw materials and bought out items. b) In process Control / Inspection. c) Final assembly, Inspection & Testing. d) Painting, preservation & packing. 4. Under 'Component', indicate name of the component (say casing, rotor, pressure gauge, etc). 5. Under 'Characteristics', indicate appropriately (say chemical analysis, mechanical properties, NDT (UT,DP etc.), hydrostatic test, calibration check etc.) 6. Under 'Class', indicate minor, major or critical depending on the importance of characteristic. 7. Under 'Type of check', indicate appropriately (say chemical, mechanical, UT, DP etc.) 8. Under 'Quantum of check', indicate appropriately (say 100%, 10%, sample, per melt, per heat, all pieces etc.) 9. Under 'Reference document' and 'Acceptance norms', appropriate National & International standards, BHEL standards, approved drawing references etc. should be indicated. It is not correct to mention as "Vendor's internal standards or Vendor's standard practice etc.". If vendors' internal standards are referred, same shall be in line with BHEL Spec. indicated in the P.O. These may require review & approval by our Engineering dept. 10. Under 'Format of record', indicate appropriately supplier's test certificate, calibration certificate, lab report, inspection report etc. 11. Please refer 'Agency' in QAP format. Under P: Perform, W: Witness, V: Verify Indicate against each characteristic 1: (BHEL CQS/Nominated inspection agency), OR 2: (Vendor / Sub vendor)	
	Ref. Doc		

	Form No.	 HYDERABAD	PRODUCT STANDARD PROJECT ENGINEERING & SYSTEMS DIVISION HYDERABAD	ANNEXURE-2 Page 3 of 3
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED . It must not be used directly or indirectly in any way detrimental to the interest of the company .		Note: Performing agency is normally vendor or his sub vendor (Legend 2). Where witness points are indicated in specification, P.O., Drawing etc., for such operations, under Witness (W) column use 1. Under 'Verify' column, use code 1. 12. Under 'D' please put (✓ Tick) against each characteristic where vendor proposes to submit test certificate/report etc. OR as required as per BHEL Specification. 13. Vendor's signature & stamp should be available on each page of QAP. 14. Vendor should read the BHEL Product Standard thoroughly and QAP should be made only inline and relevant to the Specification & Approved Drawings. 15. The following operations/characteristics/check points may be included (AS APPROPRIATE) - Visual check - Dimensional check - Mechanical and Chemical properties. - Surface preparation before painting (by chemical cleaning, sand blasting, shot blasting etc. as the case may be.) - Painting check for shade, Dry Film Thickness (DFT), Adhesion/ peel off test etc. - Check for correctness for all components mounted as per General arrangement Drawing, Bill Of Materials (BOM), etc. for range, rating, make, color, size, location as per GA, quantity, label description including tag nos., annunciator facia, loose components, accessories, spares etc. - Verification of test certificate for protection class for the enclosures. - Mechanical functioning of switches. - Continuity of earthing and provision of earth points. - Colour coding of wiring, size, tightness & dressing of wiring. - Review of test certificates of assembled items, raw materials, internal test reports etc. - Witness of functional checks, which may include mechanical run & electrical run, H.V.test, IR measurement, Electrical and Mechanical tests etc. - PQR, WPS, Welder Qualification Record, welding records (fit up, DP) etc. - Material identification (for punch marks of serial numbers, Heat No, Melt No, Inspector's stamp etc.) - Hydraulic Pressure Test, Pneumatic Pressure Test, Liquid Penetration Examination and other Non Destructive Tests. - Tests on Galvanised items (Visual, Hammer Test, Knife Test, Thickness, Pierce Test (Copper sulphate test), Hydrogen evaluation test, Stripping test (for Mass of Zinc coating) - All tests as per BHEL Product Standard & approved drawings including Type tests and Routine tests on individual items and on System as a whole. - Packing and Preservation. 16. QAP Format enclosed. 17. Typical Manufacturing QAP is attached.		
Ref. Doc				

VENDOR'S NAME & ADDRESS:			MANUFACTURING QUALITY PLAN						QP. NO.:					
			CUSTOMER: BHEL, HYDERABAD – 32.			BHEL P.O.NO.:			REV NO:		DATE:			
			PROJECT:			P.O.DATE:								
			PRODUCT:			BHEL SPEC:			REV:		PAGE1 OF1			
SL NO	COMPONENTS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	* D	AGENCY			REMARKS	
										P	W	V		
1.0	RAW MATERIALS & BOUGHT OUT ITEMS													
2.0	INPROCESS INSPECTION													
3.0	FINAL INSPECTION & TESTING													
4.0	PRESERVATION & PACKING													

VENDOR TO NOTE: THIS FORMAT IS IN MICROSOFT WORD. HEADER & FOOTER SHALL BE AVAILABLE IN EACH PAGE OF QP. QP SHALL BE IN LANDSCAPE & A4 SIZE ONLY. FONT SIZE SHALL BE MIN 10. VENDOR SHALL SIGN & STAMP IN EACH PAGE OF QP. LOI REF. & DATE ARE NOT ACCEPTABLE. P.O.NO. & DATE SHALL BE INDICATED. QP NO. SHOULD BE UNIQUE AND SHALL NOT REPEAT. ALL THE TESTS / CHECKS INDICATED IN THE BHEL SPEC. SHALL BE INDICATED IN THE QP.

LEGEND: P: PERFORM, W: WITNESS, V: VERIFICATION. INDICATE 1 FOR BHEL/BHEL NOMINATED INSPECTION AGENCY 2 FOR VENDOR/SUB VENDOR AS APPROPRIATE AGAINST EACH COMPONENT /CHARACTERISTIC UNDER P, W & V COLUMNS. * FOR ITEMS MARKED ✓ (TICK) IN COLUMN 'D', TEST CERTIFICATES SHALL BE SUBMITTED TO BHEL FOR RECORDS.	PREPARED BY	APPROVED BY	APPROVED BY
	VENDOR'S SIGNATURE & STAMP	BHEL QA SIGNATURE & STAMP	CUSTOMER'S SIGNATURE & STAMP

VENDOR'S NAME & ADDRESS:		TYPICAL MANUFACTURING QUALITY PLAN							QP. NO.:				
		CUSTOMER: BHEL, HYDERABAD – 32.				BHEL P.O.NO.:			REV NO:		DATE:		
		PROJECT: PRODUCT:FASTENERS				P.O.DATE: BHEL SPEC:			REV:		PAGE1 OF2		
SL NO	COMPONENTS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD	* D	AGENCY P W V			REMARKS

1.0	RAW MATERIALS & BOUGHT OUT ITEMS												
1.1	Raw materials	Material identification	Major	TC review	Random	BHEL specification	BHEL specification	TC	-	2	--	2	
2.0	FINAL INSPECTION & TESTING												
2.1	STUDs, NUTs	Visual, Dimension, Markings	Major	Dimensional and visual	Random	BHEL Specification /BOQ/ BHEL Specification	BHEL Specification /BOQ/ BHEL Specification	Inspection report	√	2	-	1	
2.2		Chemical & Mechanical Properties, Heat Treatment	Major	TC Review	One per Lot			MTC	√	2	--	1	*as applicable
2.3		PMI	Critical	PMI test	Random			TC	√	2	--	1	
2.4		BOM Check	Major	Visual	100%			Inspection report	√	2		1	
3.0	PRESERVATION & PACKING												
3.1	STUDs, NUTs	Packing	Major	Visual	Random	BHEL Specification	BHEL Specification	Packing List	√	2	--	1	#as applicable

LEGEND: P: PERFORM, W: WITNESS, V: VERIFICATION. INDICATE 1 FOR BHEL/BHEL NOMINATED INSPECTION AGENCY 2 FOR VENDOR/SUB VENDOR AS APPROPRIATE AGAINST EACH COMPONENT /CHARACTERISTIC UNDER P, W & V COLUMNS. * FOR ITEMS MARKED ✓ (TICK) IN COLUMN 'D', TEST CERTIFICATES SHALL BE SUBMITTED TO BHEL FOR RECORDS.	PREPARED BY	APPROVED BY	APPROVED BY
	VENDOR'S SIGNATURE & STAMP	BHEL QA SIGNATURE & STAMP	CUSTOMER'S SIGNATURE & STAMP



BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING & SYSTEMS DIVISION

PROJECT: - NLC 1x65 MWp Solar PV Project, Neyveli site, Cuddalore district, Tamilnadu India

ANNEXURE-3

PREBID QUERIES FORMAT					
Sl. No.	Bidding document Reference			Subject	Bidder's Query
	Part No/ Volume	Page No	Clause No		

TD-106-1 Rev No. 5	Form No.		BHARAT HEAVY ELECTRICALS LIMITED PROJECT ENGINEERING & SYSTEMS DIVISION RCPURAM, HYD-32	ANNEXURE-04 Rev No. 00 Page 1 of 1								
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of BHARAT HEAVY ELECTRICALS LIMITED, It must not be used directly or indirectly in any way detrimental to the interest of the company. <u>DEVIATION FROM SPECIFICATION</u> If the proposal submitted has got any deviation from the technical stipulations in the bidding document, the Bidder shall tabulate below the full particulars of such deviations and shall sign below. Additional sheets may be enclosed, if necessary. Deviation is to be furnished with mention of specific clause numbers. Technical and commercial deviations to scope of supply and services, shall be indicated separately. Bidders shall bring put only those deviations which are impractical to meet (or) not advisable <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl.No</th> <th style="width: 15%;">CLAUSE NO.</th> <th style="width: 40%;">DESCRIPTION AS PER SPECIFICATION</th> <th style="width: 40%;">DEVIATION BY BIDDER</th> </tr> </thead> <tbody> <tr> <td style="height: 300px;"></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> We confirm that all the deviations/exceptions to the Technical Specification PY60054 , Job Specification and enclosures including reference documents attached are listed in this Annexure only. No other deviations or exceptions even if mentioned elsewhere shall be considered for any technical/ commercial evaluation or for ordering. Signature of Bidder's Authorized representative .with date..... Date					Sl.No	CLAUSE NO.	DESCRIPTION AS PER SPECIFICATION	DEVIATION BY BIDDER				
Sl.No	CLAUSE NO.	DESCRIPTION AS PER SPECIFICATION	DEVIATION BY BIDDER									

PRICE BID FORM AT								
RFQ No. _____ Dt. _____ Due Date(Tech Bid): _____								
S.No	Description	Qty	Unit	Unit Rate (Rs.)	Total Value (unit Rate x Qty) (Rs.)	TAXES & DUTIES (%)		
						ED	CST	VAT
1	PY9760054035: Supply of Fasteners - MMS as per BHEL spec PY60054 Rev01	40,000	kg					
						TAXES & DUTIES (%)		
						ST	Other Cess	
2	Packing & Forwarding							
3	Insurance							
4	Freight							

NOTES:

- 1 Pl. quote only base rate; Indicated prices for P&F, Freight, Insurance will be considered as extra over and above base price Taxes & Duties will be considered extra. Indicate ED, CST, VAT as applicable, as on date
- 2 L1, L2, L3 and so on shall be established based on 'total cost to BHEL'
- 3 BHEL will split the order between two bidders.
Lowest (L1) bidder will be awarded 60% of above requirement
L1 bidder's price will be counter offered to L2 bidder on his acceptance, 40% of above requirement will be ordered on L2 bidder.
- 4 In case L2 bidder does not accept the counter offer at L1 bidder's price, the counter offer will be extended to subsequent bidders as per ranking.
- 5 For the purpose of the matching the price of L1 bidder, L2 bidder would have to adjust their base price, according the taxes & duties applicable to him, by reducing all other components on pro-rata basis to that of L1 bidder such that, their reduced total quoted price shall be equal to the L1 bidder's price.
- 6 A quantity tolerance of +1 % (no negative tolerance) is allowed in despatches based on actual numbers required for the project. Payment shall be made on actual despatches
- 7 Measurement of weight shall be on the finished product and Vendor shall submit certified Weigh Bridge documents for empty truck & loaded truck.

The Price bid shall be submitted in the above format (reproducing is acceptable, but shall contain all the above content including notes), duly signed & stamped by authorised signatory of bidder.