

Enqslno	Materialcode	Description	Lot no	Qty	Unit	Dely dt	Destination	Bidder response
1	RFW009750001	LIMESTONE SLURRY FEED PUMP WITH MOTOR, FLOW-47M3/HR & HEAD:35 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	2	ST	24-Feb-21	Stores/Panki Site	
2	RFW009750002	GYP SUM BLEED PUMP WITH MOTOR, FLOW 98M3/HR & HEAD 60 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	2	ST	24-Feb-21	Stores/Panki Site	
3	RFW009750003	FILTRATE WATER TANK PUMP WITH MOTOR, FLOW 81M3/HR & HEAD 25 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	2	ST	24-Feb-21	Stores/Panki Site	
4	RFW009750004	SECONDARY HYDROCYCLONE FEED TANK PUMP WITH MOTOR, FLOW 57M3/HR & HEAD:45 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	2	ST	24-Feb-21	Stores/Panki Site	
5	RFW009750005	AUXILIARY ABSORBENT TANK PUMP WITH MOTOR FLOW175 M3/HR & HEAD 25 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	2	ST	24-Feb-21	Stores/Panki Site	
6	RFW009750006	ABSORBER AREA DRAIN SUMP PUMP WITH MOTOR , FLOW 160M3/HR & HEAD 30 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	1	ST	24-Feb-21	Stores/Panki Site	
7	RFW009750007	GYP SUM AREA DRAIN SUMP PUMP WITH MOTOR, FLOW 50 M3/HR & HEAD 25 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	1	ST	24-Feb-21	Stores/Panki Site	
8	RFW009750008	LIMESTONE AREA DRAIN SUMP PUMP WITH MOTOR, FLOW 50M3/HR & HEAD 25 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	1	ST	24-Feb-21	Stores/Panki Site	
9	RFW009750009	WASTE WATER TANK PUMP WITH MOTOR, FLOW 26 M3/HR AND HEAD 35M OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	1	2	ST	24-Feb-21	Stores/Panki Site	
10	RFW009760001	MANDATORY SPARES FOR SLURRY PUMPS WITH M MOTOR AND ACC AS PER TECH. SPEC.ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT.	1	1	ST	30-Oct-21	Stores/BAP Ranipet	
11	RFW009770001	ERECTION AND COMMISSIONING SUPERVISION OF SLURRY PUMPS WITH MOTOR AND ACC. AS PER TECH. SPEC. ROS:9068, REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE.	1	1	ST	30-Oct-21	At Panki Site	

Enq sno	Material code	Item Description	Qty	Unit	Unit rate	Total rate	Price Impact	Price Impact effect	Price Impact Remarks
1	RFW009750001	LIMESTONE SLURRY FEED PUMP WITH MOTOR, FLOW-47M3/HR & HEAD:35 METER OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	2	ST					
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9	RFW009750009	WASTE WATER TANK PUMP WITH MOTOR, FLOW 26 M3/HR AND HEAD 35M OF SLURRY COLUMN. AS PER TECH SPEC ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT SITE	2	ST					
10	RFW009760001	MANDATORY SPARES FOR SLURRY PUMPS WITH M MOTOR AND ACC AS PER TECH. SPEC.ROS:9068 REV:02 & RELEVANT ANNEXURES AT PANKI PROJECT.	1	ST					
11	RFW009770001	ERECTION AND COMMISSIONING SUPERVISION OF SLURRY PUMPS WITH MOTOR AND ACC. AS PER TECH. SPEC. ROS:9068, REV:02 & R ELVENT ANNEXURES AT PANKI PROJECT SITE.	1	ST					



BHARAT HEAVY ELECTRICALS LIMITED
(A GOVT OF INDIA UNDERTAKING)

Water Systems Group- WEG & WS
Boiler Auxiliary Plant (BAP), Ranipet

TECHNICAL SPECIFICATION FOR SLURRY PUMPS

SPECIFICATION NUMBER : ROS: 9068:02
BUYER (EPC) : BHEL, BAP Ranipet
APPLICATION : FLUE GAS DESULPHURIZATION SYSTEM

02	03.09.2020	Revised as per new requirements	<i>A. Kumar</i>	<i>Harsh Deep</i>	<i>J. M. Kamalini</i>
01	04.08.2020	Power Consumption revised.			
00	04.07.2020	First Issue	Abhinav Kumar	Harshdeep	IMRL Rao
REV	Date	Description	Prepared	Checked	Approved

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1.0 INTENT OF SPECIFICATION

Bidder's seal & sign



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This specification covers the minimum requirements for the complete design, material, manufacturing, shop inspection, testing at the manufacturer's works, supervision of erection & commissioning and performance guarantee testing for the Flue Gas Desulphurization plant. For project specific technical parameters, refer to **Annexure-A**. The following points may be noted:

- a. Bidder shall assume full responsibility for the entire equipment assembly and shall comply to the requirements of this specification and referred specifications/attachments to enquiry/order.
- b. In case, deviations are considered essential by the Bidder (after exhausting all possible efforts), the same shall be separately listed in the Bidder's proposal under separate section, titled as "List of Deviations/Exceptions to the Enquiry Document (**Annexure- II**)".
- c. Any deviation, not listed in Annexure - II, though reflected in any other part of the offer, shall not be considered.
- d. BHEL discretion is final in acceptance / rejection of exceptions / deviations listed by Bidders' proposal in Annexure – II. Only written approval by BHEL is valid means of acceptance of deviation / exception.
- e. Compliance to this specification shall not relieve the Bidder of the responsibility of furnishing equipment and accessories/auxiliaries of proper design, materials and workmanship to meet the specified start up and operating conditions.
- f. In case, the Bidder considers requirement of additional instrumentation, controls, safety devices and any other accessories/auxiliaries essential for safe and satisfactory operation of the equipment, the same shall be recommended along with reasons in a separate section and include the same in scope of supply.
- g. All accessories, items of work, though not indicated but required to make the system complete for its safe, efficient, reliable and trouble free operation and maintenance shall also be in supplier's scope unless specifically excluded.

2.0 APPLICABLE CODES & REGULATIONS

The design and materials shall conform to the requirements of applicable codes and regulations of the latest edition. The design, manufacture, installation and testing of the pump shall follow the latest applicable Indian/International (ASME/EN/Japanese) Standards. In general, pumps shall conform to latest edition of the following standards:

- IS:1520: Horizontal centrifugal pumps for clear cold fresh water
- IS:5120: Technical requirements of roto dynamic special purpose pumps
- API:610: Centrifugal pumps for general refinery service
- IS:5639: Pumps handling chemicals & corrosion liquids
- IS:5659: Pumps for process water
- HIS: Hydraulic Institute Standards USA

3.0 PROVENNESS CRITERIA:

Bidders shall meet the Qualification Requirement (QR) for Slurry Pumps as per **Annexure-B** and **submit the Annexure to qualification requirement (Attachment-3K)**. Necessary documentary evidences shall be submitted along with the bid. **Offers of Bidders not meeting Qualification Criteria shall not be considered for evaluation.**

4.0 MATERIAL OF CONSTRUCTION

	Material of construction	Horizontal Centrifugal Pumps	Vertical Sump Pumps
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i.	Casing	1. Ductile Iron (65-45-12, ASTM A536) with replaceable rubber liner- 14000hrs to be guaranteed. OR 2. Ductile Iron with Hi Chrome liner - 14000hrs to be guaranteed. OR 3. In case of Hi chrome casing pump the Guaranteed wear life of casing shall not be less than 24000 hrs.	1. Ductile Iron (65-45-12, ASTM A536) with replaceable rubber liner- 14000hrs to be guaranteed. OR 2. Ductile Iron with Hi Chrome liner - 14000hrs to be guaranteed. OR 3. In case of Hi chrome casing pump the Guaranteed wear life of casing shall not be less than 24000 hrs.
ii.	Impeller	Hi Chrome or superior material with 14000 hrs guarantee.	Hi Chrome or superior material with 14000 hrs guarantee.
iii.	Solid Shaft	Duplex SS 2205 /EN8D /EN9	Duplex SS 2205 / CS+Rubber Lined
iv.	Shaft sleeve at mechanical seal	CD4MCU ASTM A 743/ Duplex 2205	CD4MCU ASTM A 743/ Duplex 2205
v.	Base Plate	Carbon steel with Epoxy Coating	Carbon steel with Epoxy Coating

Note: The material and thickness of the liners shall ensure a minimum service life of 2 years before replacement

5.0 SCOPE OF SUPPLY

Scope for the bidders shall include Design, Supply and Supervision of Erection & Commissioning.

Design: Includes basic engineering, detail engineering, preparation and submission of engineering drawings/calculations/datasheets/quality assurance documents/field quality plans, storage instructions, commissioning procedures, operation & maintenance manuals, performance guarantee test procedures and assisting BHEL in obtaining time bound approval from CUSTOMER.

Supply: Includes manufacturing/fabrication, shop floor testing, stage inspections, final inspections, painting & packing.

Supervision of Erection & commissioning: Includes supervision of erection & commissioning, supervision of trial operation, training of customer's O&M Personnel.

The scope of supply for Slurry pump shall include but not limited to the following:

Sl. No	Scope
1.	Slurry pump complete with
	i. Casing
	ii. Rotor and Shaft assembly
	iii. Drive motor as per specification
	iv. Coupling or Pulley & V-belt (As applicable)
	v. Common base frame for pump & motor and shock pads
	vi. Single Mechanical seal.
	vii. Flushing and drain system Provision to be provided in mechanical seal
	viii. Coupling guards with bolts or V-belt guard (As applicable)
	ix. Discharge pressure guage(to be supplied as loose)
	x. Temporary Strainers required for commissioning
	xi. Expansion joints (Bellows) at suction and Discharge



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Sl. No	Scope
	xii. Casing drain terminated at battery limit with flange(if applicable)
	xiii. Cooling water piping for Bearing cooling(as applicable)
	xiv. Lubrication system (as applicable)
	xv. Foundation bolts for supplied items
	xvi. Pedestal for Pump
	xvii. Drip tray for drainage collection from pump
	xviii. Lantern Ring (if applicable)
	xix. Mechanical Running and Performance test at shop
	xx. Painting and Rust Prevention during shipment and construction
	xxi. Supervision of Erection & commissioning at site
	xxii. Special tools & tackles as applicable
	xxiii. Accessory (Internal) Piping within the skid(if applicable)
	xxiv. First fill of consumables like lubricants, etc.,
	xxv. Start-up & Commissioning & Mandatory spares
	xxvi. Seaworthy Packing & Forwarding (for import supplies) to Project Site office
	xxvii. Installation, operation and maintenance manuals
	xxviii. In case pumps of series pumps, common individual base frame to be provided by vendor with interconnecting piping, interconnecting expansion joints, interconnecting fasteners.
	xxix. Any other items required for completeness of the equipment except the items covered in the exclusions.

6.0	DESIGN & CONSTRUCTION
6.1	DESIGN REQUIREMENTS
1.	The pump shall be single stage centrifugal type capable of delivering the rated flow at rated head with margins as specified below.
2.	All slurry pumps for a particular service shall be identical and interchangeable. The composition of Limestone slurry is provided in the Annexure for reference. Bidder shall consider the Slurry pumps accordingly with reference to construction and speed as follows. Tip speed of impeller :(a) for rubber lined pumps should not exceed 25m/sec, (b) for other pumps should not exceed 30m/sec- vendor to furnish. However, if the discharge head exceeds 6.0 bar bidder may consider higher tip speed subject to BHEL approval. The slurry velocity shall be in the range of 1.2 m/s to 2.3 m/s to prevent bed of solids in the pipe. Notwithstanding the above parameters, it shall be the bidders endeavor and responsibility to ensure that there shall be no settling of solids in the pipelines. Necessary calculations shall be submitted to BHEL for review.
3.	All the pump wear parts in contact with the slurry shall be provided with replaceable rubber/elastomer liners suitable for the fluid handled. The bidder can also offer a hi-chrome alloy line pump if the bidder has previous experience of the same for similar applications.
4.	The pump shall be provided with seals of proven type and shall be designed for minimization of seal water consumption. The shaft shall be supported on heavy duty ball/roller bearings(FAG/SKF/TIMKEN/ or equivalent subjected to BHEL approval)
5.	The Pump shall be capable of developing the required total head at rated capacity for continuous operation. Also the pumps shall be capable of being operated to give satisfactory performance at any



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	point on the HQ characteristics curve. The operating range of the pump shall be 40% to 120% of the duty point unless otherwise mentioned elsewhere. The maximum efficiency of pump shall be at BEP. The maximum efficiency of pump shall preferably be within ± 10% of the rated design flow as indicated in data sheets.									
6.	The total head capacity curve shall be continuously rising from the operating point towards shut-off without any zone of instability and with a minimum shut-off head of about 15% more than the design head.									
7.	Pumps of a particular category shall be identical and shall be suitable for parallel operation with equal load division. The head Vs capacity and BHP Vs capacity characteristics should match to ensure even load sharing and trouble free operation throughout the range. Components of identical pumps shall be interchangeable.									
8.	Pumps shall run smoothly without undue noise and vibration. Peak to peak vibration limits shall be restricted to the following values during operation. Pump RPM shall be designed with respect to allowable pump tip speed and selected material of construction for pump impeller in Clause 6.1(2) above. <table><tr><td>Speed</td><td>Antifriction Bearing</td><td>Sleeve Bearing</td></tr><tr><td>1500 rpm and below</td><td>75.0 micron</td><td>75.0 micron</td></tr><tr><td>3000 rpm</td><td>50.0 micron</td><td>65.0 micron</td></tr></table>	Speed	Antifriction Bearing	Sleeve Bearing	1500 rpm and below	75.0 micron	75.0 micron	3000 rpm	50.0 micron	65.0 micron
Speed	Antifriction Bearing	Sleeve Bearing								
1500 rpm and below	75.0 micron	75.0 micron								
3000 rpm	50.0 micron	65.0 micron								
9.	The pumps shall be capable of starting with discharge valve fully open and close condition. Motors shall be selected to suit to the above requirements. Continuous Motor rating (at 50 deg.C ambient) shall be at least ten percent (10%) above the maximum load demand of the pump in the entire operating range to take care of the system frequency variation and no case less than the maximum power Requirement at any condition of the entire characteristic curve of the pump.									
10.	The kW rating of the drive unit shall be based on continuously driving the connected equipment for the conditions specified. However, in cases where parallel operation of the pumps are specified, the actual motor rating is to be selected by the Bidder considering overloading of the pumps in the event of tripping of operating pump(s).									
11.	Pumps shall be so designed that pump impellers and other accessories of the pumps are not damaged due to flow reversal.									
12.	The Contractor under this specification shall assume full responsibility in the operation of pump and motor as a unit.									
13.	The pumps shall be designed as impeller centrifugal pump. The pumps shall be wear-resistant, be equipped with flushing devices/provision to prevent sedimentation and shall be designed and installed in a manner to allow easy replacements, repair and maintenance.									
14.	Impellers shall be single piece casting. Fabricated impellers shall not be accepted.									
15.	The slurry pumps shall be equipped with oil level indication (if applicable), coupling guard/V-belt guard & equipment for collecting leakage, made of corrosion resistant material.									
16.	Pumps must be carefully set to ensure that the net positive suction head available under all operating conditions will be adequate. The NPSH Values are to be referred to the least favorable operating conditions- lowest atmospheric pressure, lowest level of water on the suction side of the pump and highest temperature of the pumped fluid. An adequate safety margin of normally greater than 1m to the max NPSH required shall be provided.									
17.	All pumps shall be fitted with pressure gauges on discharge end. (To be supplied loose)									
18.	Venting valve shall be fitted to all pumps at suitable points on the pump casing unless the pump is self-venting due to the arrangement of the suction and discharge nozzles. Drainage facilities shall be provided on the pump casing or adjacent pipe work to facilitate the dismantling of pumps. (If Applicable)									



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19.	Pumps shall have stable head-capacity characteristics curve from run-off to shut-off.
20.	Selection of Duty point should preferably be at BEP (Best Efficiency Point). It should be noted that head variation is due to level variation in tank. Pump has to run in the system without compromising it's NPSH requirement at lowest water level in tank. Hence, when tanks are filled-up and at normal water level, pump will operate at the right of BEP. Pump's operating zone shall be considered accordingly.
21.	External flushing is required to remove the accumulated particles and all related information shall be mentioned in data sheet.
22.	Pump should have adjustment provision of axial clearance between casing and impeller for maintenance of performance at best efficiency in the event of wear between impeller and casing.
23.	Each pump will have a coupling of adequate size, designed for full load and capable of supporting start-up an overload moment. Each half of the coupling will be factory mounted and locked to its shaft. The coupling must be able to accept the adjustment of the impeller. Bidder can also quote pumps with V-belt & Pulley arrangement.
24.	The Antifriction bearing of the pumps shall be designed for minimum useful life (L-10) of 20,000 hours of continuous operation (Under the design condition). The thrust bearing will have dimensions for a minimum of 175 % of the required load.
25.	The pumps shall have mechanical seals of cartridge type with self-lubrication sliding ring cartridges. The static part will be mounted on the seal plate with circumferential ring (O-ring) or another flexible sealing ring. Built in seal design will not be accepted.
26.	The sealing areas shall be designed in such a way so that solids do not precipitate, affect the cooling, or affect adjustment and mechanical functioning of the seals. Seals requiring jet cleaning shall be avoided. Bidder to furnish the water requirement for Plan 32 & 62 so that BHEL can arrange the same suitably.
27.	Pump induced vibration due to flow pulsations shall be avoided through suitable design.
28.	Each rotating equipment shall be first statically balanced and then dynamically balanced according to ISO 1940 (in the case of impellers this shall be done before and after mounting of the service rotor shaft) (As applicable.)
6.2	CONSTRUCTIONAL FEATURES
A)	CASING
a.	Pumps shall be of Radial Split Casing (if twin casing pump), Over-hang, End Suction Type Back Pull-out design, Vertical Discharge type for Horizontal Centrifugal Pump.
b.	The casing shall be designed to withstand the maximum shut-off pressure developed by the pump at the pumping temperature.
c.	Pump casing shall be provided with a vent connection and piping with fittings & valves. Casing drain as required shall be provided complete with drain valves, piping and plugs (As Applicable).
d.	Pump casing to be provided with a connection for discharge pressure gauge as standard feature. (Pressure Gauge shall be supplied loose) It shall be structurally sound to provide housing for the pump assembly and shall be designed hydraulically to minimum radial load at part load operation.
e.	For single casing pumps, bidder to confirm that in case casing wears out by 50% during operation, pump allowable maximum pressure will not reduce. This shall be confirmed strictly for equipment and plant



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	safety. A basis of calculation proving the same shall be submitted for review.
f.	Lifting provision of pump as a whole and individual casing half should be provided.
g.	Renewable wear rings shall be provided at points of running clearance and shall be made from appropriate materials indicated in the referred standards.
B)	IMPELLER
a.	Impeller shall be semi-closed or open type and designed in conformance with the detailed analysis of the liquid being handled. The impeller shall be secured to the shaft, and shall be retained against circumferential movement by keying, pinning or lock rings. On pumps with overhung shaft, impellers shall be secured to the shaft by a lockout or cap screw which tightness in the direction of normal rotation. Bidder may also propose threaded connection between impeller and shaft. Bidder shall provide evidence of zero contact between the slurry being processed and the Threaded region.
b.	Tipspeed of impeller: Please refer Clause 6.1(2)
c.	Miller number for the material should be justified for that pumping medium as per ASTM G75-95 as well as the corrosion effect of pumping medium
d.	Impeller as rotating assembly along with all elements should be dynamically balanced according to ISO 1940 Gr 6.3
e.	Maximum size impellers for the pump body shall not be quoted for. By installation of a new impeller a head increase of 5% minimum shall be possible. Maximum size impeller to be quoted or as appropriate technically by the bidder. In case there is variation required in the system then same can be done thru by changing the pump RPM with change in pulley ratio.
C)	IMPELLER/CASING WEARING RINGS
a.	Replaceable type wearing rings shall be provided at suitable locations of pumps. Suitable method of locking the wearing ring shall be used. Wearing rings shall be provided in pump casing and/or impeller as per manufacturer's standard practice.
D)	SHAFT
b.	The shaft shall be ground and polished to final dimensions and shall be adequately sized to withstand all stresses from rotor weight, hydraulic loads, vibration and torques coming in during operation.
c.	All Pump shafts shall be of ample size to transmit the maximum possible output from the prime mover.
d.	The pump shaft and coupling are to be so dimensioned that the maximum permissible torque of the shaft is higher than the maximum transmissible torque of the coupling and gear.
e.	Pumps shall operate smoothly throughout the speed range up to their operating speeds. The first coupled critical speed must be at least 20% higher than the maximum operating speed. The determination of the shaft diameter and the distance between two consecutive bearings must include a sufficiently large safety margin to satisfy this condition.
f.	Shafts shall be conservatively designed to transmit maximum power required and to assure rigidity. Shafts shall be machined and ground to close tolerances and shall be tapered to permit easy removal of the seals and bearings.
g.	Shaft shall run in high precision heavy duty roller bearings. Lubrication system provided shall be such that visual checking of lubricant level is possible



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h.	No parts of the shaft should come in contact with the liquid medium for horizontal centrifugal pump.
i.	Shaft should have a keyed joint at impeller hub or thread connection between impeller and shaft is acceptable however in no circumstances Slurry shall come in contact with the threaded part.
E)	SHAFT SLEEVES
a.	Renewable type fine finished shaft sleeves shall be provided at mechanical seals. Shaft sleeves shall be fastened to the shaft to prevent any leakage or loosening. Shaft and shaft sleeve assembly should ensure concentric rotation.
F)	BEARINGS
a.	Heavy duty bearings, adequately designed for the type of service specified in the enclosed pump data sheet and for long, trouble free operation shall be furnished. Proper lubricating arrangement for the bearings shall be provided. The design shall be such that the bearing lubricating element does not contaminate the liquid pumped. Where there is a possibility of liquid entering the bearings suitable arrangement in the form of deflectors or any other suitable arrangement must be provided ahead of bearings assembly. Bearings shall be easily accessible without disturbing the pump assembly. A drain plug shall be provided at the bottom of each bearings housing.
b.	The bearings may be ball, roller or sleeve bearing. If sleeve bearings are used these shall be machined for close running fit. The bearings shall be designed to take the necessary radial load as well as the net axial thrust. Bearings shall be lubricated properly and sized for an operating life of 20,000 hours on the basis of maximum load. Oil level indication shall be provided.
c.	Bearing housings on horizontal shaft pumps shall be designed to enable the bearings to be replaced without removing the pump or motor from its mounting. Bearing housings on horizontal shaft pumps shall be effectively protected against the ingress of water, pumped fluid and dust by suitable nonferrous deflectors.
d.	If bearing housing requires cooling water, volume and pressure of cooling water is to be indicated in Technical Data Sheet.
e.	Lubricating oil will be the responsibility of pump manufacturer. Hence, manufacturer has to make arrangement of first fill of oil at installation, and at commissioning stage. Quantity of oil and its grade is to be indicated in Drawing and Operation Manual.
G)	MECHANICAL SEALS
a.	Mechanical seals shall be of single type with either sliding gasket or bellows between the axially moving face and shaft sleeves or any other suitable type. The sealing faces should be highly lapped surfaces of materials known for their low frictional coefficient and resistance to corrosion against the liquid being pumped.
b.	The pump supplier shall coordinate with the seal maker in establishing the seal chamber of circulation rate for maintaining a stable film at the seal face. The seal piping system shall form an integral part of the pump assembly. For the seals under vacuum service, the seal design must ensure sealing against atmospheric pressure even when the pumps are not operating. Necessary provision for seal water supply along with complete piping fittings and valves as required shall form integral part of pump supply.
c.	The Mechanical Seals shall be so arranged that repacking or fitting of replacement seals can be carried out with the minimum of disruption to plant operation.
d.	Design the mechanical seals chamber to have sufficient room to lubricate and get seal face cool with its own slurry.
e.	Provide requirements for periodical flushing to rinse the seal face for leaked slurry.



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f.	Pump shall be supplied with mechanical seal. All mechanical seals, regardless of type or arrangement, shall be of the cartridge design. Hook sleeve cartridge should not be used.
g.	Requirement of flushing water, its quantity, and pressure to be indicated in data sheet.
h.	Zero leakage is the intension of this specification. However, quantity of leakage, if it is unavoidable, pump should have a provision of collecting of any drip leakage and flushing the same to nearby pit is to be providing without corroding the base plate of pump.
i.	Mechanical seals shall be fitted and installed in the pump before shipment and shall be clean. Mechanical seals shall be plugged with screw for shipping.
j.	Seal life shall be guaranteed for 20000 hrs. In the event seals fail before guarantee period, the bidder shall replace the same without any cost implication. Make of Mechanical Seals: Eagle Burgmann/ Flowserve/ John crane only. No other make is acceptable.
H)	COUPLING (if applicable)
a.	The pump and motor shafts shall be connected with an adequately sized flexible coupling of proven design with a spacer to facilitate dismantling of the pump without disturbing the motor. Necessary coupling guards shall also be provided.
b.	Coupling halves shall be machine matched to ensure accurate alignment. Couplings and gears must have a rated capacity of at least 120% of the maximum potential power transmission requirement.
c.	Coupling shall be of flexible type made of cast steel. The Bidder shall furnish both halves of the coupling. Both the Coupling halves shall be bored and keyed to fit shafts of the gearbox and the motor by bidder.
d.	All rotating parts such as coupling shall be covered with suitable protective guards. Guards shall be easily removable type. If weight of the coupling is heavy (>40 kgs), provision of tapped hole should be incorporated in right place of hub to handle the same effortlessly.
I)	BASE PLATE
a.	A common base plate mounting both for the pump and motor shall be furnished. The base plate shall be fabricated steel and of rigid construction, suitably ribbed and reinforced. Base plate and pump supports shall be so constructed and the piping unit so mounted as to minimize misalignment caused by mechanical forces such as normal piping strain, internal differential thermal expansion and hydraulic piping thrust. Suitable drain troughs and drip lip shall be provided. The HT motors are in BHEL's scope. However, bidder should design the base frame in order to accommodate both the HT motor & pump on the same base frame. (HT motor overall dimensions & weight will be provided by BHEL after placement of PO).
b.	Suitable holes shall be provided for grouting and these shall be so located that the base plate can be grouted in place without disturbing the pump and motor.
c.	Base plate must have provision of aligning driver and driven shaft in both directions of base plate so that shafts can be aligned. Similarly, provision must be provided for alignment of shaft in vertical plane.
d.	Pump manufacturer is to supply base plate along with Foundation bolt & Nut, "Taper wedge" and the necessary fastener for Pump and Motor with Base plate.
e.	Base plate must be provided with a trough, material of which must be compatible of pumping liquid. Leaked liquid, collected in trough, can be systematically routed at designated point
f.	Base plate must be stress-relieved for any residual welding stress and certificate to that effect is to be submitted as per inspection requirement.

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J)	ASSEMBLY AND DISMANTLING
i.	Assembly and dismantling of each pump with drive motor shall be possible without disturbing the grouting base plate or alignment.
K)	ADDITIONAL REQUIREMENT FOR VERTICAL SUMP PUMP
	The pumps shall be designed for continuous operation. The pump shall be single stage centrifugal type with semi open or open impeller . The pump impeller shall be cantilever type and shall not be supported below the base plate for easy withdrawal.
	The pump shall deliver the rated flow at rated head with margins as specified in the respective clauses. The pump shall be capable of pumping of slurry with solid concentration upto 30 wt% & particle lumps of 6-7mm.
	The material chosen for the pump components shall be suitable for the fluid handled and shall be proven in similar application.
	The pumps shall not be supported below the base plate level for easy withdrawal without entering the sump.
	The sump depth is around 4 m. The detailed drawing of the sump will be provided during post ordering stage to the successful bidder. Bidder shall take care of the inlet level of the sump and accordingly take care of the design requirement during detailed engineering.
M)	ACCESSORIES:
1.	Suction Strainers
i.	Temporary conical strainer to be provided so as to avoid entry of any troublesome particle into the pump at the time of commissioning/starting up. Note: Pipe sizes / Flange sizes will be informed during detail engineering with respect to strainer size & its mounting holes.

6.3 Motor

Please refer to the motor specification attached TECI: LT MOTOR: REV 04(**Annexure-F**). The motor make is subject to end customer approval. The motor painting schedule is subject to customer approval.

Note: 1) All HT Motors are in BHEL Scope.

2) HT Motor Range: Above 200kW.

3) For HT motor pumps, provision for Vibration sensor and Key Phase Marker Sensor should be provided.

a) Vibration Sensor: 4 provisions on the pump. Thread size of M6x1 (M6x1 threaded provision 12mm deep) for each vibration sensor.

b) Key Phase Marker Sensor: 1 Provision. Notch (of size 30mmL x 15mmW x 3mmD) for phase marker probes are to be provided.

7.0 GENERAL REQUIREMENTS:

S. No.	Description
1.	Metric unit shall be used in the drawings and in the any displays on the equipments. Special attention should be taken that the unit of pressure shall be in dual scales of kPa and kg/cm ² G. For instance the pressure gauges should have dual unit's indication.
2.	Descriptions in the drawings, in the documents, and in the displays shall be in English



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S. No.	Description
3.	All rotating parts such as coupling shall be covered with suitable protective guards. Guards shall be easily removable type.
4.	The equipment shall be designed to withstand the corrosive and moist environment in which these are proposed to operate.
5.	Noise level produced by any rotating equipment individually or collectively shall not exceed 85 dBA measured at a distance of 1.0 meter horizontally from the source in any direction and 1.5m above operating floor. Predicted sound pressure levels for the pump drive assemblies shall be submitted as part of the proposal data.
6.	The overall vibration level shall be as per ISO 10816 /HIS 9.6.4.11 for casing vibrations.
7.	Suitable drain connections shall be provided (as applicable).
8.	The equipment shall be suitable for stable operation continuously.
9.	Limit of connection: The buyer (BHEL) has an intention to minimize interface for utilities as much as possible. The bidder shall consider this requirement in the planning stage of layout for the equipment. The bidder shall provide the header piping for utilities and branch piping to each nozzle. Terminal points for all utilities shall be located at skid edge. The bidder shall specify all terminal points with tie-in number in the P&ID and submit it in the proposal to confirm the scope of supply.
10.	Corrosion allowance: Corrosion allowance for entire equipment shall be in accordance with latest applicable Indian / International standard.
11.	Unless otherwise specified , flanges shall be in accordance with ANSI B16.5 Class 150
12.	Name plate: All equipment shall be provided with nameplates indicating the item number and service name. Name plates shall be of 304 Stainless steel plate and placed at a readily visible location. Nameplate of main equipment shall have enough information, which will be confirmed during engineering phase. Stainless steel nameplates for all instruments and valves shall be provided.
13.	Rotation arrows shall be cast in or attached with stainless steel plate on each item of rotation equipment at a readily visible location.
14.	Unless otherwise specified, all equipment items where the weight exceeds 15 kg shall be provided with suitable lifting lugs, ears or ring bolts or tapped holes for lifting rings. Minimum shock factor for lifting lugs shall be minimum 2.0. The position of lifting lugs and reference dimension shall be shown on GA and/or outline drawings. NDT shall be conducted for lifting lugs. When any spreader bars are required for lifting and laydown, the bidder shall provide spreader bar with equipment.
15.	Skid Mount/Transportation: Equipment shall be fabricated as skid mount design as much as practical to minimize erection at the site.
16.	Two pieces of stainless steel earth lugs shall be provided with equipment diagonally. The position of earth lugs shall be shown on each GA and/or outline drawing.
17.	Provide double nuts for anchor bolts
18.	Bidder shall provide allowable vibration level on foundation in foundation drawings and/or general arrangement drawings.
19.	If the driver/driven equipment train is in the resonance condition or any vibration problems occur, the bidder shall solve the problems in a timely manner.
20.	Bidder shall provide the mating flanges with the necessary gaskets.



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S. No.	Description
21.	All the surfaces of the carbon steel should be rust prevented before shipment for the period of at least 12 months for storage and construction.
22.	Bidder to provide capacity of crane or hoist required for material handling and the details of heaviest component to be handled.
23.	The list of all Bought out items with makes and country of origin to be mentioned along with offer to be submitted.
24.	Quality Plan to be submitted along with the offer.
25.	Minor Chipping i.e. up to 50 mm thk, micro leveling and providing shim plates for erection of equipment / item at site shall be in the scope of bidder.
8.0	PACKING AND FORWARDING
1.	Proper packing to be ensured. Indigenous Supply: Pump & sub system assembly shall be wrapped in polythene bags & packed in a strong rigid wooden crate. Rain water should not enter into the pump internals during storage in the outer yard of power plant. Imported Supply: All imported supply should be packed as per Sea worthy packing specification no. PE-TS-888-100-A001 (Annexure-H). Liberal packing materials and struts shall be provided to arrest rolling and to protect from transit damages.
2.	Equipment and process materials shall be packed and semi-knocked down, to the extent possible, to facilitate handling and storage and to protect bearings and other machine surfaces from oxidation. Each container, box, crate or bundle shall be reinforced with steel strapping in such a manner that breaking of one strap will not cause complete failure of packaging. The packing shall be of best standard to withstand rough handling and to provide suitable protection from tropical weather while in transit and while awaiting erection at the site.
3.	Equipment and materials in wooden cases or crates shall be properly cushioned to withstand the abuse of handling, transportation and storage. Packing shall include preservatives suitable to tropical conditions. All machine surfaces and bearings shall be coated with oxidation preventive compounds. All parts subject to damage when in contact with water shall be coated with suitable grease and wrapped in heavy asphalt or tar impregnated paper.
4.	Crates and packing material used for shipping will become the property of owner (CUSTOMER).
5.	Packaging or shipping units shall be designed within the limitations of the unloading facilities of the receiving ports and the ship will be used. It shall be the bidder's responsibility to investigate these limitations and to provide suitable packaging and shipping to permit transportation to site.
6.	Packing (tare) shall be part of the equipment cost and shall not be subject to return. The packing should ensure integrity and cohesiveness of each delivery batch of equipment during transportation. In case of equipment assemblies and unit's delivery in the packing of glass, plastics or paper the specification of packing with the material and weight characteristics are to be indicated.
7.	Each package should have the following inscriptions and signs stenciled with an indelible ink legibly and clearly: a. Destination

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S. No.	Description
	b. Package Number c. Gross and Net Weight d. Dimensions e. Lifting places f. Handling marks and the following delivery marking
8.	Each package or shipping units shall be clearly marked or stenciled on at least two sides with project details as per enquiry. In addition, each package or shipping unit shall have the symbol painted in red on at least two sides of the package, covering one fourth of the area of the side.
9.	Each part of the equipment which is to be shipped as a separate piece or smaller parts packed within the same case shall be legibly marked to show the unit of which it is part, and match marked to show its relative position in the unit, to facilitate assembly in the field. Unit marks and match marks shall be made with steel stamps and with paint.
10.	Each case shall contain a packing list showing the detailed contents of the package. When any technical documents are supplied together with the shipment of materials no single package shall contain more than one set of such documents. Shipping papers shall clearly indicate in which packages the technical documents are contained.
11.	The case number shall be written in the form of a fraction, the numerator of which is the serial number of the case and the denominator the total number of case in which a complete unit of equipment is packed.
12.	Wherever necessary besides usual inscriptions the cases shall bear special indication such as "Top", "Do not turn over", "Care", "Keep Dry" etc. as well as indication of the center of gravity (with red vertical lines) and places for attaching slings (with chain marks)
13.	Marking for Safe handling: To ensure safe handling, packing case shall be marked to show the following: a. Upright position b. Sling position and center of Gravity position c. Storage category d. Fragile components (to be marked properly with a clear warning for safe handling)
14.	Each crate or package is to contain a packing list in a waterproof envelope. All items are to be clearly marked for easy identification against the packing List. All cases, packages etc. are to be clearly marked on the outside to indicate the total weight where the weight is bearing and the correct position of the slings are to bear an identification mark relating them to the appropriate shipping documents. All stencil marks on the outside of cases are either to be made in waterproof material or protected by shellac or varnish to prevent obliteration in transit.
15.	The packing slip shall contain the following information: - Customer name, Name of the equipment, Purchase Order number with Date, Address of the delivery site, Name and Address of the Sender, Serial Number of pump & accessories, BHEL item Code, Gross Weight and Net weight of Supplied items.
16.	Prior to transport from manufacturer's work to destination, components of the unit shall be completely cleaned to remove any foreign particles. Flange faces and other machined surfaces shall be protected by an easily removable rust preventive coating followed by suitable wrapping.



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S. No.	Description
17.	All necessary painting, corrosion protection & preservation measures shall be taken as specified in painting schedule. Supplier shall consider the coastal environment zone which is defined as "very severe" during final finishing/shipping.
18.	Successful bidder shall furnish the detail packing /shipment box details with information like packing box size, type of packing, weight of each consignment, sequence no. of dispatch, no. of consignment for each deliverable item against each billing break up units/ billable blocks. Without these details the BBU shall not be approved during detail engineering. Also, complete billing break-up with above mentioned details shall be submitted within 10days of LOI.
19.	All items/equipment shall be dispatched in properly packed condition (i.e. no item shall be dispatched in loose condition such that it becomes difficult to store/identify its location at site at a later stage).
20.	Cases which cannot be marked as above shall have metal tags with the necessary markings on them. The metal tags shall be securely attached to the packages with strong steel binding wire. Each piece, Skid, Case or package shipped separately shall be labelled or tagged properly.
9.0	SUPERVISION OF ERECTION, TESTING AND COMMISSIONING
1.	The erection of Slurry Pumps will be done by owner as per Erection Manual and check List. However, the bidder shall make visits for the supervision of erection, pre-commissioning & post- commissioning check-up, start-up, testing and trial runs of all the items covered under the scope of supply.
2.	Total number of visits shall be 6 and number of days per visit shall be 5 working days. Total number of working days= 6 x 5 = 30 days. Travel duration shall be additional.
3.	TA/DA, boarding and lodging shall be borne by the bidder and shall be inclusive in supply portion.
4.	Per day Charges for supervision shall be quoted by the bidder.
5.	Price comparison for evaluating the lowest bid will be considered all main supply, supervision of E&C charges and mandatory spares price all together.
10.0	EXCLUSIONS
	The following work associated with the slurry pump will be by BHEL: a. Civil foundations b. Walkways, platforms and ladders c. Element handling hoists
11.0	INSPECTION AND TESTING
A)	Minimum Testing requirements to be considered are as below: The typical quality plan is enclosed with this specification(ANNEXURE-G).
1.	Bidder shall submit the quality plan during the Post ordering stage subject to BHEL / end customer approval.
2.	For surfaces with rubber lining, degree of cleaning shall be visually checked before the application of the coating. There must be no area with oxidation, dirt or partially or generalized corrosion defects.
3.	Test certificates shall be issued for each lot of raw material used in the coating, corresponding to specific

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	weight and traction resistance.
4.	For surfaces with rubber lining, adherence test shall be conducted on production samples. Adherence test shall be conducted on the actual surface through hammering. In order to verify the absence of air packets (or) surface without adherence.
5.	For surfaces with rubber lining, Coating thickness shall be checked at 100%. A High voltage porosity test will be conducted on 100 % of the coated surface.
B)	General Inspection requirements to be considered are as below:
1.	Bidder shall furnish written copies of shop production, fabrication and quality test procedures and drawings to be used for review by BHEL / CUSTOMER prior to manufacture. Inspection of above mentioned tests by BHEL/ CUSTOMER representative at bidder's works is envisaged.
2.	The Bidder shall furnish performance test procedure along with standard. The test procedure will be reviewed and approved by the BHEL/CUSTOMER.
3.	Slurry Pumps will be inspected at the Bidder's works before dispatch or where the test facilities are available.
4.	The Bidder shall conduct performance test for the remaining pumps and submit the reports.
5.	A dynamic balancing certificates stating that the rotating assembly has been balanced dynamically shall be sent to CUSTOMER/ BHEL within one (1) week of the successful completion of balancing.
6.	Acceptance tolerance of actual versus guaranteed performance for capacity, head, efficiency and power absorbed shall be as per applicable standard.
7.	Vibration levels shall be measured during shop running/performance tests.
8.	Contract shaft seals shall be used during shop tests, unless the seal design is unsuitable for the shop-test condition.
9.	Slurry pumps shall not be released for shipment, until shop tests data and performance tests curves have been approved by Owner.
10.	Bidder should furnish performance guarantee as per applicable standard guarantee for the design, manufacture, material and safe operation of the equipments.
11.	BHEL shall witness the test at Bidder's works and a notice of minimum three (3) weeks shall be given for attending the inspection.
12.	Bidder to arrange all calibrated gauges, Instruments during inspection.
13.	Mechanical running and the performance test shall be carried out at factory. Bidder to arrange Motor of same / higher rating for the shop test and inspection.
14.	The performance test may be carried out using water at shop and shall be converted to the design condition.
12.0	PAINTING – As per enclosed document Annexure-E
13.0	SPARES,TOOLS & TACKLES
13.1	START UP & COMMISSIONING SPARES



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S. No.	Description
	Start-up & Commissioning Spares shall be part of the main supply of the Slurry pumps. Start-up & commissioning spares are those spares which may be required during the start- up and commissioning of the equipment/system. All spares required for successful operation till commissioning of pump shall come under this category. Bidder shall provide an adequate stock of such start up and commissioning spares to be brought by him to the site for the equipment erection and commissioning. The spares must be available at site before the equipments are energized.
13.2	MANDATORY SPARES
	The mandatory spares list is provided in the enclosed Annexure-D. The Mandatory spares price will be considered for bid evaluation. Mandatory spare parts items shall be handed over separately and shall not be mixed with the supply of the main equipment parts. Spares shall be sent in pre-decided lots in containers/secure boxes. All boxes/containers are to be distinctly marked in red color with boldly written "S" mark on each face of the containers. Spares shall not be dispatched before dispatch of corresponding main equipment's. Each item shall be labelled in English and be packed against damage and sealed to prevent deterioration from corrosion. All spares supplied under this contract shall be strictly inter-changeable with the parts for which they are intended for replacements. All the Initial spares shall be manufactures along with the main equipment components as a continuous operation as per same specification and quality plan.
13.3	SPECIAL TOOLS & TACKLES:
	Any special tools & tackles required for the entire equipment to disassemble, assemble or maintain the units, they shall be included in the quotation and furnished as part of the initial supply of the machine. List of special tools & tackles shall be decided by bidder as per his proven practice. When special tools are provided, they shall be packaged in separate, boxes with lugs and marked as "Special Tools for (tag / item number)." Each tool shall be stamped or tagged to indicate its intended usage. Levers and eye bolts for the removal of parts to be serviced shall be submitted with special tools.
14.0	PERFORMANCE GUARANTEE
	All performance tests for Slurry pumps shall be carried out in accordance with any latest international codes/standards. 1) Bidder shall furnish Performance guarantee for the design, manufacture, material, safe and trouble-free operation of the Slurry pump and its accessories 2) Bidder shall guarantee and demonstrate the rated capacity of the pump at the rated head. 3) Noise level ≤ 85 dB (A) at 1m horizontal distance from equipment/enclosures and 1.5m above operating floor is to be guaranteed. 4) Vibration levels measured on the non-rotating parts shall not exceed the zone limit "B" as defined in ISO 10816 at steady conditions and shall not exceed the zone limit "C" as defined in ISO 10816 at transient conditions. 5) Acceptance tests to be carried out as per the procedure defined by the bidder which shall be submitted for BHEL/ CUSTOMER approval. 6) In the event that the performance test is unsuccessful, bidder shall take necessary remedial action at his cost and the performance test shall be repeated.
15.0	BID EVALUATION CRITERIA FOR POWER CONSUMPTION:
1.	POWER GUARANTEE Bidder to specify the guaranteed power consumption at motor input terminal per Pump operating at the duty point in the offer.

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S. No.	Description
2.	BID EVALUATION CRITERIA FOR POWER CONSUMPTION: Refer Annexure C
16.0	LIQUIDATED DAMAGES FOR POWER CONSUMPTION
	Refer Annexure C
17.0	WARRANTY
1.	The warranty period shall begin on the date of taking over by CUSTOMER or date of issuance of the provisional acceptance certificate for the unit (whichever occurs first) and shall end after twenty-four (24) months. Provided that the successful bidder shall extend the provisions of this warranty to cover all repaired and replacement parts furnished under the warranty obligations hereunder, subject to the warranty period for the same being for a period of 24 months from the date on which replacement or renewal work is completed.
2.	In case of failure of the equipment to meet the guarantee, CUSTOMER/BHEL reserves the right to reject the equipment. However, CUSTOMER/BHEL reserves the right to use the equipment until new equipment supplied by bidder meets the guaranteed requirement.
18.0	FIRST FILL OF CONSUMABLES:
1.	Bidder's scope shall also include supply and filling of all chemicals, reagents, resins, lubricants, grease, filters and consumable items for operation up to commissioning including top up requirements. All lubricants proposed for the plant operation shall be suitable for all operating and environmental conditions that will be met on site consistent with good maintenance procedures as instructed in the maintenance manuals.
2.	Detailed specifications for the lubricating oil, grease, gases, servo fluids, control fluids, chemicals including items qualities and quantities required per month of the plant operation for the CUSTOMER/BHEL's approval herein shall be furnished within 2 months of placement of Order. On completion of erection complete list of bearings/equipment giving their location and identification marks shall be furnished to BHEL along with lubrication requirements. All types of chemicals, consumables, lubricants and grease shall be readily obtainable locally and the number of different types shall be kept to a minimum. For each type and grade of lubricant recommended, bidder shall list at least three equivalent lubricants manufactured by alternative companies.
19.0	TRAINING
	Successful bidder shall provide comprehensive training for CUSTOMER/BHEL Engineering, O&M, Erection & Commissioning staffs at site covering all aspects of the Slurry pumps - Operation & Maintenance, Troubleshooting etc. (for minimum 2 days).
20.0	CONFLICT
	Bidder's equipment shall be designed for and shall meet the service, performance and minimum level of quality requirements specified. Bidder shall be solely responsible for advising CUSTOMER in writing of any conflicts between the specifications and Bidder's design, including performance and levels of quality. Bidder agrees that its obligations, liabilities and warranties shall not be diminished or extinguished due to its meeting the requirements of the Specification.

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S. No.	Description
21.0	DOCUMENTATION
A	DOCUMENTS TO BE SUBMITTED ALONG WITH THE OFFER
	The Bidder shall submit all documents, drawings, diagrams and all such information, which are necessary to fully understand the offer for techno – commercial evaluation. The documents mentioned as to be submitted along with the offer are required for proper evaluation purpose and vendors are requested to comply with above in all respect.
B	DOCUMENTS TO BE SUBMITTED AFTER AWARD OF CONTRACT
	The Successful bidder shall submit all documents, mentioned as to be submitted after award of contract, for review, approval. Drawings that are reviewed by the CUSTOMER/ BHEL will be returned to bidder with a transmittal letter with any comments and / or questions marked on the drawings or noted in the letter. All comments and questions must be resolved before a resubmission of drawings / documents. If the design has not developed enough to resolve some of the comments or questions, bidder shall place a “hold” on those items or areas of design. CUSTOMER/ BHEL reserves the right to return drawings unprocessed to bidder if there exists any evidence that bidder has not acknowledged all comments and questions. All necessary GA drawings, sections, sub-assembly drawings, specifications of main and sub components and necessary set of operation & maintenance manual as asked by CUSTOMER must be furnished by bidder in soft and hard copy forms. For all documents softcopy format shall be searchable pdf, however in addition all drawings, diagrams like P&IDs shall be supplied in ACAD or other editable format and all lists in Excel format. Further break up of technical documents will be discussed during finalization of the purchase contract. Unless agreed otherwise, ten (10) hard copies and five (05) sets of electronic copies of all documents are to be submitted in the English language. Electronic Copies shall be submitted in primary original data format (e.g. DOC, XLS, DWG) as well as in a printable non-proprietary document format (e.g. PDF). Especially P&IDs shall be submitted as DWG files and PDF files. Bidder to ensure submission of hard copies as per CUSTOMER requirement for all engineering drg/doc and for all subsequent revisions along with a soft copy through email to concerned project team. However all the engineering related information shall be furnished in soft form to BHEL.

I. DOCUMENTS TO BE SUBMITTED ALONG WITH THE OFFER:

Sl. No.	Description	Require For Part	Purpose
1.	Annexure to qualification requirements : Attachment -3K	I	Qualification Requirement (QR)
2.	Reference plant details of similar or higher capacity Slurry Pumps supplied (ANNEXURE-I)	I	QR
3.	Seal & Sign of bidder on all pages of specification	I	Technical Evaluation of Bid(TEB)
4.	Deviation List (if any)	I	TEB
5.	Slurry Pump & Motor Sizing Calculation	I	TEB
6.	GA drawing all offered pumps with foundation details	I	TEB
7.	Filled Data Sheets of Slurry Pumps & All accessories	I	TEB

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8.	Performance curves i. Flow v/s Head ii. Flow v/s NPSH iii. Flow v/s Efficiency iv. Flow v/s Power Consumption v. Torque v/s Speed curve for motor selection	I	TEB
9.	Required Electric power & other Utility List	I	TEB
10.	Make of all bought out items & sub vendor list	I	TEB
11.	Quality Plan	I	TEB
12.	List of Start-up & Commissioning Spares	I	TEB
13.	List of Special Tools	I	TEB
14.	Delivery Schedule	I	TEB
15.	Catalogue	I	TEB

II. DOCUMENTS TO BE SUBMITTED AFTER CONTRACT:

Sl. No.	Description	Handing over of Documents after Contract (in weeks)	Purpose
1.	Utility Consumption & Lubricating Oil List	2	Customer Approval
2.	Foundation Drawing, Anchor Bolts, static & dynamic details	2	Customer Approval
3.	GA drawing including cross sectional view of Slurry Pumps & Accessories with bill of material (in PDF & AutoCAD format)	2	Customer Approval
4.	GA drawings for Pumps in series arrangement with interconnecting piping & expansion joints drawings	2	Customer Approval
5.	P&ID drawing of Slurry Pumps & Lube Oil System in PDF & AUTOCAD format	3	Customer Approval
6.	GA drawings of mechanical seal and coupling for offered slurry pumps	3	Customer Approval
7.	Filled Data Sheets of Slurry Pumps & All accessories	3	Customer Approval
8.	Quality Plan with Inspection & Performance Test Procedure at site	3	Customer Approval
9.	Pump & Motor Sizing Calculation	4	Customer Approval
10.	Performance curves i. Flow v/s Total Pressure ii. Flow v/s Efficiency iii. Flow v/s Power consumption iv. Torque v/s Speed curve for motor selection	4	Customer Approval
11.	Motor Rating in KW	4	Customer Approval
12.	Sub vendors List	4	Customer Approval
13.	Manufacturing Schedule	4	Customer Approval
14.	Approximate weight of each skid	5	To arrange lifting



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Sl. No.	Description	Handing over of Documents after Contract (in weeks)	Purpose
15.	List of Special Tools	8	E&C
16.	List of Start-up & Commissioning Spares	9	E&C
17.	Required Electric power	10	E&C
18.	Pre- Commissioning Check List	10	E&C
19.	Installation & assembly procedure	10	E&C
20.	Erection & Commissioning Schedule	10	E&C
21.	Recommended Repair Procedure	10	E&C
22.	Operation and Maintenance Manual (10 hardcopies and 5 electronic copies in English)	10	E&C
23.	Electrical Load List with Single Line Diagram	10	BHEL Review
24.	Control Logic of Slurry Pumps	10	BHEL Review
25.	Catalogue	10	BHEL Review
26.	Proforma Packing List	12	Dispatch

22.0 LIST OF TESTS FOR WHICH REPORTS HAVE TO BE SUBMITTED:

The following type test reports shall be submitted for each type and rating of LT motor of above 50 KW only

1. Measurement of resistance of windings of stator and wound rotor.
2. No load test at rated voltage to determine input current power and speed
3. Open circuit voltage ratio of wound rotor motors (in case of Slip ring motors)
4. Full load test to determine efficiency power factor and slip.
5. Temperature rise test.
6. Momentary excess torque test.
7. High voltage test.
8. Test for vibration severity of motor.
9. Test for noise levels of motor:
 - Noise level for all the motors shall be limited to 85dB (A) except for BFP motor for which the maximum limit shall be 90 dB(A). Vibration shall be limited within the limits prescribed in IS/IEC 60034-14. Motors shall withstand vibrations produced by driven equipment. Motor bearing housings shall have flat surfaces, in both X and Y directions, suitable for mounting 80mmX80mm vibration pads.
10. Test for degree of protection
11. Over speed test.
12. Type test reports for motors located in fuel oil area having flame proof enclosures as per IS 2148 / IEC 60079-1
 - All acceptance and routine tests as per the specification and relevant standards shall be carried out. Charges for these shall be deemed to be included in the equipment price.

	TECHNICAL SPECIFICATION OF SLURRY PUMPS
ROS:9068:02	

- The type test reports once approved for any projects shall be treated as reference. For subsequent projects of CUSTOMER, an endorsement sheet will be furnished by the manufacturer confirming similarity and “No design Change”. Minor changes if any shall be highlighted on the endorsement sheet.

ANNEXURE I : REFERENCE LIST FOR SLURRY PUMPS

Sl. No.	Project Name , Customer & Plant capacity	Coal fired Yes/No	Wet Limestone Based FGD Yes/No	Type of Slurry Pump	Model	Capacity	Head in meter of slurry column	Speed	Year of Commissioning	Qty
						m ³ /hr.	meter	rpm		

ANNEXURE II : LIST OF DEVIATIONS/EXCEPTIONS TO THE ENQUIRY DOCUMENT

Enquiry No : _____ ; Project : _____

Sl No	Clause No	Page No	Description of Deviation



TECHNICAL SPECIFICATION OF SLURRY PUMPS

ROS:9068:02

ANNEXURE-III: SCHEDULE OF GUARANTEES

SL NO	DESCRIPTION	Limestone slurry feed pump	Gypsum bleed pump	Primary hydro cyclone feed tank pump	Filtrate water tank pump	Secondary hydro cyclone feed tank pump	Waste water tank pump	Auxiliary absorbent tank pump	Emergency transfer pump	Absorber area drain sump pump	Gypsum area drain sump pump	Limestone area drain sump pump
1	Rated Capacity of the Pump. (m ³ /hr)											
2	Total Head at design capacity. (m)											
3	Guaranteed power consumption at Motor input Terminal at rated Head & capacity. (kw)											
4	Noise level at a distance of 1.0 meter from the equipment at site and 1.5m above operating floor.											



TECHNICAL SPECIFICATION OF SLURRY PUMPS

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	dB(A)											
5	Maximum vibration (peak to peak amplitude at site). (Microns)											
6	Equipment Availability. (%)											
7	Pump Efficiency (%)											
8	Life of the Pump wear parts including Casing liners bearing etc. (Hours)											

Note : Bidder to provide the details for the applicable pumps.

Signature of the Bidder.....

Name.....

	QUALIFICATION REQUIREMENT FOR SLURRY PUMPS : PROJECT: FGD PACKAGE OF PANKI 1X660 MW OAB:QR-3K:PNK
---	---

Bidder shall be a manufacturer of Slurry Pump. Bidder shall have previous experience of manufacturing and supplying the Slurry Pump of the type, application and minimum equipment rating as stipulated below such that the blower should have been in successful operation in at least one (1) plant for a period not less than one(1) year as on 02nd Nov 2015.

Name of Equipment	Type of Equipment	Application	Equipment Rating
Slurry Pumps	Centrifugal type	(a) Wet Limestone based FGD application. or (b) Similar Process/duty application.	Flow 50 M ³ /hr (Minimum) and Head of 30 Meters of Liquid water Column.

Bidder shall offer and supply only the type of the above equipment(s) for which he himself is qualified.

The following documents shall be submitted for the qualification:

- (i) 3K format (as per enclosed) duly filled with Bidder seal and signature.
- (ii) Contract copy of the blower and Technical Extract along with Approved GAD/Datasheet of the blower supplied for the reference plant.
- (iii) Performance Certificate on the letter head of the End user with seal and sign of the competent authority. Performance Certificate shall contain the contact details of the End User.
- (iv) Reference list for oxidation blowers shall be submitted.

If the documents mentioned at (ii), (iii) are not in English, then the documents have to be translated to English by a certified translator. The credentials of the translator shall also be submitted along with the qualification requirement.

Bidder's offer is liable for rejection if there is any shortage in document as mentioned above.

Annexure: R4U2: B

3K FORMAT FOR OXIDATION BLOWERS		
We declare that, we, have manufactured and supplied at least one (1) number of Slurry Pump with Flow 50 M³/hr (Minimum) and Head of 30 Meter of water Column (minimum) of Centrifugal type and working in Wet Limestone based FGD application or any similar Process application and which has been in successful operation for minimum one (1) year reckoned as on 2nd Nov 2015.		
Sl. No.	Description	Reference Work
1	Name of the reference plant & location:	
2	Client name and his address:	
3	No. of units and capacity in MW of unit:	
4	Whether power plant is coal fired	-*Yes/*No
5	Whether operating in a Wet Limestone based FGD application.	-*Yes/*No
6	Name of equipment manufacturer & address:	
7	Date of commission of the equipments:	
8	Model no. of the equipment:	
9	Brief Technical particulars of the equipments:	
10	Flow in M ³ /hr	
11	Head in Meter of water column	
12	Whether the equipment(s) are in successful operation in at least one (01) plant for a period not less than one(01) year reckoned as on 02nd Nov 2015	*Yes/*No
13	Flue gas Desulphurization system details:	*Technical extract/ *paper letter/ *email/
		*Drawing from user or *contract document or *scheme or *any document in public domain enclosed at annexure....
14	Scope of Work:	*Letter of Award or *Contract or *P.O. enclosed at Annexure.....
15	Performance details:	*Certificate/*Letter/*E-mail from End user enclosed at Annexure.....

* Strike off whichever is not applicable

Bidder sign:

Bidder seal with Name and Date:

Designation:

POWER LOADING & LIQUIDATED DAMAGES FOR PANKI (1 X 660 MW)

ANNEXURE: R4U2:C

BID EVALUATION CRITERIA FOR POWER CONSUMPTION

Power loading shall be applicable for slurry pumps designated as “continuous duty condition” in enclosed pump datasheet.

In case, Guaranteed Shaft power offered by the bidder exceeds the base value specified, his bid price will be loaded for excess power consumption as per the formula given below.

Adjustment factor for excess power consumption in INR = $(GPC-BV) \times PL \times \text{No's of Working pumps}$

GPC- Guaranteed Power Consumption quoted by bidder in KW

BV- Base Value. (Auxiliary Power Consumption at motor Input, refer **Annexure-A Sln-26**)

PL- Power Loading

LIQUIDATED DAMAGES FOR POWER CONSUMPTION

1. If actual Power Consumption at motor input terminal during prove out (or) PG Test operating at the duty point exceeds the value guaranteed by the bidder, liquidated damages for shortfall in performance shall be deducted from contract price as per the formula given below

Liquidated damage deductible in INR = $(APC-GPC) \times P \times \text{No's of Working pumps}$

Where

- GPC- Guaranteed Power Consumption quoted by bidder in KW
- APC- Actual Power Consumption in KW
- P- Penalty

Note:

1. LD will be levied after conducting performance test as above subjected to the maximum 25% of the main equipment value. LD will be adjusted from the pending bills payable to the bidder.

2. For conducting PG test at project site for demonstrating the guaranteed parameters of pump, vendor has to make own arrangement for TA/DA and hotel charges, which is to be considered while submitting the offer.

SL NO	DESCRIPTION	POWER LOADING (PL)	LIQUIDATED DAMAGES (LD)
	PROJECT		
1	PANKI (1 X 660MW)	INR 5,84,000 (INR Five Hundred eighty-four thousand only) or Equivalent foreign currency for per 1KW increase in Auxiliary Power Consumption.	INR 5,84,000 (INR Five Hundred eighty-four thousand only) or Equivalent foreign currency for per 1KW increase in Auxiliary Power Consumption.

Note: In case, guaranteed power input at motor terminal offered by the bidder exceeds the base value specified in the data sheet, his bid price will be loaded for excess power consumption.

For lower values no loading will be considered.

Note: Acceptable shortfall Limit with LD (+1%) of the guaranteed auxiliary power consumption.

[illegible]

ANNEXURE: R4U2: E**Painting Specification for Slurry Pump:**

Surface Preparation : Blast Cleaning to SA 2 ½ (Near white metal) with surface profile 35 – 50µm.					
Coating Procedure :					
Sl No.	Coat	Paint	No. of Coats / DFT	DFT(µm min.)	Total DFT µm (min)
1.	Primer coat	Two Coat of Epoxy resin based Epoxy Zinc phosphate primer to IS 13238.	1 Coat/DFT= 35µm per coat	70	140 Microns
2.	Finish coat	Two coat of Epoxy based polyamide cured finish paint IS 14209.	1 Coat/DFT= 35µm per coat	70	
Shade: Light grey. Shade no : 631 of IS:5					

GENERAL NOTES

- 1). No painting is required for Galvanized, non-ferrous & stainless steel items, except as indicated above.
- 2). Machined items are to be applied with coat of temporary rust preventive oil.
- 3). All steel structures shall be provided with painting as given in the specification.
- 4). Finish coat to be applied after an interval of min 10 hrs. And within 6 months (after completion of intermediate coat).
- 5). Primer coat on steel shall be applied in shop immediately after blast cleaning by airless spray technique.

CHAPTER 17 : AC & DC MOTORS**1.00 MOTORS****1.1 SCOPE**

This specification is intended to cover design, manufacture, assembly and testing of AC Squirrel Cage Induction Motors for use in Thermal Power Plants and is supplement to the driven equipment specifications under which these motors are being procured for the project.

SITE CONDITIONS

Site conditions are covered in 'Project Data', contained in specification of the driven equipment.

1.2 Gases, Fumes & Dust Particles

1.2.01 General - Sulphur dioxide and/or trioxide fumes mildly present. Climate is tropical, conducive to fungus growth.

1.2.02 Dust Particles

1 Outdoor locations - Heavily dusty with abrasive dust and coal particles of size five (5) to hundred (100) microns present in atmosphere in large quantity.

2 Indoor Locations.

2.1 Coal conveyors - As for outdoor as per clause 1.02.02.1 above.

2.2 Other locations - Lightly dusty with abrasive dust and coal particles of size five (5) to twenty (20) microns present in atmosphere.

1.2.03 Special Fumes

1 Water treatment plant and acid cleaning room - Acid and alkali fumes present.

2 Fuel oil pumping areas & Hydrogen generation plant - Explosive fumes (flameproof motors required).

1.2.04 For the purpose of design of equipment/systems, an ambient temperature of 50 deg. Centigrade and relative humidity of 95% (at 40 deg C) shall be considered. The equipment shall operate in a highly polluted environment.

1.3 LOCATION OF MOTOR - As required

1.4 **SPECIFICATIONS & STANDARDS**.....Motors shall comply with the latest revisions of all relevant standards of BIS (IS-325, IS-900, IS-996, IS-1231, IS-1885, IS-2148, IS-2223, IS-2253, IS-2254, IS-2848, IS-3202, IS-4029, IS-4691, IS-4722, IS-4728, IS-4889, IS-6362, IS-7816, IS-8223, IS-8789, IS: 12615, IS:3177 and IEC : 60034 3Φ Induction motor) except as modified herein or in driven equipment specification.



Motors conforming to BS or IEC Publications, which ensure equivalent quality shall also be acceptable. In case of any difference between IS Specification/International Standards (IEC; NEMA etc.), this motor specification prevails.

1.5 TYPE

1.5.1 AC Motors:

- a) Squirrel cage induction motor suitable for direct-on-line starting.
- b) Continuous duty LT motors upto 160 KW Output rating (at 50 deg. C ambient temperature), shall be **Efficiency class-IE2**, conforming to IS 12615, or IEC:60034-30.
- c) Crane duty motors shall be slip ring/ squirrel cage Induction motor as per the requirement.

1.5.2 DC Motors Shunt wound.

1.6 VOLTAGE (NOMINAL)

1.6.1 LV Motors

For motors upto and including 200 KW - Four hundred fifteen (415) V.

1.6.2 MV MOTORS

For motors above 200kW upto and including 1500kW, Three point three (3.3) kV.

For CHP conveyors motor above 160 kW, 3.3 kV, AC supply is to be used. However all the motors on stacker reclaimer shall be on 415 V AC only.

1.6.3 HV Motors

For motors above 1500kW - eleven(11) KV

1.6.4 All motors are to be designed for system grounding described in "System Particulars" under site information of the Driven Equipment Specification.

1.7 FREQUENCY (NOMINAL) - fifty (50) Hertz

1.8 NUMBER OF PHASES - Three (3)

1.9 SPEED - As required by the driven equipment

1.10 TYPE OF STARTING :

Direct on-line (VFD/Soft-starter/star/delta starting in special cases)

1.11 DUTY

1.11.1 Continuous motor rating shall be arrived at considering 15% margin over the duty point input or 10% over the maximum demand of the driven equipment,



whichever is higher, considering highest system frequency and voltage variation. Crane motors shall be rated for S4 duty, 40% cyclic duration factor. If however, a higher margin is stipulated in the accompanying driven equipment specification, the higher stipulated margin shall prevail.

- 1.11.2 All HT motors shall have vibration pads for mounting vibration detectors.
- 1.11.3 All motors shall be designed to withstand hundred twenty (120) percent of rated speed without any mechanical damage for two (2) minutes.
- 1.11.4 Motors shall be designed to keep torsional and rotational natural frequencies of vibration of the motor and driven equipment atleast twenty five (25) percent above or below, preferably above the motor operating speed (to avoid resonance in vibration over the operating speed) range.
- 1.11.5 All LV motors rated 0.37kW and higher with S1 duty shall be compulsorily be of energy efficiency level IE 2 as per IS 12615:2011.

Motors rated above 37kW shall have efficiency higher than 0.92 and high power factor of atleast 0.88.

1.12 **SUPPLY VARIATIONS**

Motors shall be capable of running continuously at full load under following variations in power supply:

- 1.12.1 All equipments shall be suitable for rated frequency of 50 Hz with a variation of (+) 3% and (-)5%, voltage variation of ($\pm$) 6% for 11 kV & 3.3 kV and ($\pm$)10% for 415V and 10% (absolute sum) combined variation of voltage and frequency unless specifically brought out in the specification.

1.13 **ABNORMAL CONDITIONS CAPABILITY**

Motor shall have following capabilities as specified design ambient temperature:

- 1.13.1 The motors shall also be capable of running up again after voltage collapse to about 40% for approximate duration of 0.5 sec. Subsequent rise in voltage to 70% and further to 80% and 100%, the total duration not exceeding 20 sec.

1.13.2 Low Voltage Running :

Motor shall be capable of running satisfactorily at seventy five (75) percent nominal voltage for five (5) minutes.

1.13.3 Momentary Low Voltage Withstanding :

Motor, when running at full load, shall not stall when voltage drops down to seventy (70) percent nominal voltage for one (1) minute.

1.14 **STARTING CAPABILITY**

1.14.1 Low Voltage Starting :

Motor shall be capable of starting and accelerating to full speed at full load (including loaded equipment e.g. mills and conveyors etc) at eighty (80)



percent nominal voltage at motor terminals. Mill motors may be permitted to start with terminal voltage not below 90%.

- 1.14.2 Cold Motor Starting Under specified voltage variations two (2) starts in quick succession and third start five (5) minutes thereafter, all with full load (including loaded equipment eg mills and conveyors etc) of driven equipment. No additional start will be made till lapse of further thirty (30) minutes.
- 1.14.3 Hot Motor Starting Under specified voltage variations, one (1) immediate and two (2) fifteen (15) minutes interval starts all with full load (including loaded equipment e.g. mills and conveyors etc) of driven equipment. No additional start will be made till lapse of further thirty (30) minutes.
- 1.14.4 Motor shall also be suitable for three (3) equally spread starts per hour when the motor is under normal service condition.
- 1.14.5 Break-away Starting Current Breakaway starting current as percent of full load current for various motor ratings shall not exceed the values given below:
- 1.14.5.1 Motors above 1500 KW upto 4000kW 600% without any positive tolerance except for ID Fan Motor.
- 1.14.5.2 Motors above 4000 KW 450%. Not subject to any positive tolerance.
- 1.14.5.3 For D.C. Motors the starting current shall be limited to 2 times full load current.
- 1.14.5.3 **Starting voltage requirement**
- a) All Motors (except Mill Motors)
- 80% of rated voltage for Motors upto 4000 kW
 - 75% of rated voltage for Motors above 4000 kW
- b) For Mill Motors:
- 85% of rated voltage for Motors above 1000 kW
 - 90% of rated voltage for Motors below 1000 kW
- Except AOP & JOP motors running on D.G emergency supply, starting voltage shall be 80%.
- 1.14.5.4 **Starting Time**
- 1.14.5.4.1 For motors with starting time upto 20 secs. at minimum permissible voltage during starting, the locked rotor withstand time under hot condition at highest voltage limit shall be at least 2.5 secs. more than starting time.
- 1.14.5.4.2 For motors with starting time more than 20 secs. and upto 45 secs. at minimum permissible voltage during starting, the locked rotor withstand time under hot condition at highest voltage limit shall be at least 5 secs. more than starting time.
- 1.14.5.4.3 For motors with starting time more than 45 secs. at minimum permissible voltage during starting, the locked rotor withstand time under hot condition at highest voltage limit shall be more than starting time by at least 10% of the starting time.



1.14.5.5 Torque Requirements:-

- 1.14.5.5.1 Accelerating torque at any speed with the lowest permissible starting voltage shall be at least 10% of motor full load torque.
- 1.14.5.5.2 Pull out torque at rated voltage shall not be less than 205% of full load torque. It shall be 275% for crane duty Motors.

1.15 SAFE STALL TIME

- 1.15.1 To avoid problem in selecting standard protective relays without using speed switches, safe stall time under hot conditions (corresponding to 110% nominal voltage at motor terminals) shall be more than the accelerating time (corresponding to 80% nominal voltage at motor terminals) by the following minimum values :
- 1.15.1.01 Two (2) seconds, where accelerating time (at 80% nominal voltage) does not exceed 20 seconds.
- 1.15.1.02 Three (3) seconds, where accelerating time (at 80% nominal voltage) exceeds 20 seconds.
- 1.15.1.03 At no stage, speed switch shall be provided to achieve the above requirements mentioned under Clause No. 1.14.5.4

1.16 CLASS OF INSULATION

- 1.16.1 LV Motors Class F.
- 1.16.2 MV & HV Motors Class F
- 1.16.03 However temperature rise shall be restricted to limits corresponding to Class 'B' insulation for both HT & LT motors. The temperature under abnormal running conditions shall be limited to 5°C above class 'B' limits.
- 1.16.04 The value of the polarization index for motors above 200kW should not be less than 2 when determined according to IS: 7816.
- 1.17 **TEMPERATURE RISE UNDER NORMAL CONDITIONS.....** Temperature rise over specified design ambient temperature when motor is running with full load at nominal supply voltage & frequency shall not exceed the values given below:

S.No.	Specified Design Ambient Temperature	Thermometer Method	Resistance Method
1.17.01	50°C	60°C	70°C
1.17.02	45°C	65°C	75°C
1.17.03	40°C	70°C	80°C



1.18 BUS TRANSFER WITHSTAND CAPABILITY

Motors will be connected to an automatic bus transfer system and hence may be subjected to one hundred and fifty (150) percent of the nominal voltage during changeover of buses due to the vector difference between the residual voltage and incoming supply voltage and the duration of this condition may be one second. Motors shall be capable of withstanding the voltage and torque stresses developed under such conditions without damage. The manufacturer/vendor shall indicate the special precautions taken to meet the above requirements and confirm.

- 1.18.01 That about 5000 bus transfers, in lifetime of motor, shall not puncture its insulation.
- 1.18.02 That motor shall be capable of withstanding heavy inrush transient current caused by such bus transfers without damage.
- 1.18.03 That the motor windings shall be adequately braced to satisfactorily withstand mechanical stresses under these conditions.
- 1.18.04 The motor and driven equipment shafts shall be adequately sized to satisfactorily withstand transient torques under these conditions.

1.19 TYPE OF ENCLOSURE

- 1.19.01 Outdoor Motors IP 55 (Additional canopy to be provided by EPC contractor.
- 1.19.02 Indoor Motors IP 55
- 1.19.03 IP-55 degree of protection shall be achieved without application of any compound, putty etc.
- 1.19.04 Motor located in hazardous area shall have flameproof enclosure conforming to IS: 2148 /Equiv. as detailed below:
- a) Fuel Oil area : Group IIB
 - b) Hydrogen generation plant area : Group IIC (or Group-I, Div-II as per NEC or Class-1, Gr-B, Div-II as per NEMA/IEC60034).

1.20 METHOD OF COOLING

- 1.20.1 Method of cooling shall be IC 411 (TEFC), IC 511 (TETV) or IC 611 (CACA). However, motors rated 3000kW or above can be closed air circuit water cooled (CACW).
- 1.20.2 Large capacity motors not available with above types of cooling may be accepted with IC 81 W for IC 91 W (CACW) cooling subject to the approval of the Owner.

1.21 TYPE OF MOUNTING As required for the driven equipment.**1.21 MAXIMUM MECHANICAL VIBRATIONS**

- 1.21.01 Noise level for all the motors shall be limited to 85dB(A) except for BFP motor for which the maximum limit shall be 90dB(A). Vibration shall be limited within the limits



prescribed in IS: 12075 / IEC 60034-14. Motors shall withstand vibrations produced by driven equipment. HT motor bearing housings shall have flat surfaces, in both X and Y directions, suitable for mounting 80mmX80mm vibration pads.

1.21.02 Noise level

The noise level of motors shall not exceed 85 db (A) at 1m from operating motor measured in accordance with IS: 10265.

1.21.03 Motor body shall have two earthing points on opposite sides.

1.21.04 11 KV motors shall be offered with Separate Insulated Connector (Elastimould or Equivalent make) as per IEEE 386. The offered Elastimould terminations shall be provided with protective cover and trifurcating sleeves. Elastimould termination kit shall be suitable for fault level of 25 KA for 0.17 seconds.

1.21.05 3.3 KV motors shall be offered with dust tight phase separated double walled (metallic as well as insulated barrier) Terminal box. Suitable termination kit shall be provided for the offered Terminal box. The offered Terminal Box shall be suitable for fault level of 250 MVA for 0.12 sec. Removable gland plates of thickness 3 mm (hot/cold rolled sheet steel) or 4 mm (non magnetic material for single core cables) shall be provided.

1.21.06 The spacing between gland plate & centre of terminal stud shall be as per Table-I.

TABLE - I

DIMENSIONS OF TERMINAL BOXES FOR LV MOTORS

Motor MCR in KW	Minimum distance between centre of stud and gland plate in mm
UP to 3 KW	As per manufacturer's practice.
Above 3 KW - upto 7 KW	85
Above 7 KW - upto 13 KW	115
Above 13 KW - upto 24 KW	167
Above 24 KW - upto 37 KW	196
Above 37 KW - upto 55 KW	249
Above 55 KW - upto 90 KW	277
Above 90 KW - upto 125 KW	331



Above 125 KW-upto 200 KW

203

For HT motors the distance between gland plate and the terminal studs shall not be less than 500 mm.

1.21.07 All motors shall be so designed that maximum inrush currents and locked rotor and pullout torque developed by them at extreme voltage and frequency variations do not endanger the motor and driven equipment.

1.21.08 For motors rated 1500 KW & above, neutral current transformers of PS class shall be provided on each phase in a separate neutral terminal box.

1.21.09 The ratio of locked rotor KVA at rated voltage to rated KW shall not exceed the following (without any further tolerance) except for BFP motor.

(a)	Below 110KW	:	10.0
(b)	From 110 KW & upto 200 KW	:	9.0
(c)	Above 200 KW & upto 1000KW	:	10.0
(d)	From 1001KW & upto 4000KW	:	9.0
(e)	Above 4000KW	:	6 to 6.5

1.22 WINDING & INSULATION

- (a) Type : Non-hygroscopic, oil resistant, flame resistant
- (b) Starting duty : Two hot starts in succession, with motor initially at normal running temperature.
- (c) 11kV & 3.3 kV : Thermal class 155 (F) insulation.
AC motors
The winding insulation process shall be total Vacuum Pressure Impregnated i.e resin poor method. The lightning Impulse & interturn insulation surge withstand level shall be as per IEC-60034 part-15
- (d) 240VAC, 415V : Thermal Class(B) or better
AC & 220V
DC motors

1.23 DIRECTION OF ROTATION

1.23.1 As needed by driven equipment.

1.23.2 The 3 phase motor shall, however, be suitable for operation in both directions of rotation. A plate showing direction of rotation as determined by the phase sequence on the terminals marking shall be screwed at non-driving end of the body of the motor.

1.23.3 If, in the case of HT motors, fan is suitable for only one direction of rotation, the fan shall be so designed that with the slight modification work, it can be made suitable for other direction of rotation also. No extra material shall be required for doing above modification work.

1.24 BEARINGS



1 x 660 MW – Panki Thermal Power Station

Bidding Doc. No. : 14A14-SPC-G-0001



- 1.24.1 General Greased ball, roller and/or sleeve bearing shall be rated for minimum standard life of 20,000 hours taking bearing and driven equipment loads into account. Loss of grease shall be scarce and it shall not creep along shaft into motor housing.
- Bearing shall be effectively sealed against dust ingress and shall be pressure grease gun lubricated.
- If the bearings are oil lubricated, a drain plug shall be provided for draining residual oil and oil level gauge shall be provided to show precisely oil level required under standstill and running conditions.
- Unless otherwise approved, bearing lubricating system shall be such that no external forced oil or water is necessary to maintain required oil supply to keep bearing temperature within design limits.
- For MV & HV motors, the bearings shall be insulated wherever necessary to prevent damage to motor bearings from shaft current.
- When pressure oiling is required for horizontal motors, bearings shall be sleeve type arranged for pressure oiling supplied from lubrication system of driven machine, with ring oiling for starting and emergency duty. Ring oiling system shall be adequate for starting and continuous operation of motor for at least half an hour, without pressure oiling system in operation. Oil sight flow gauges shall be provided to indicate oil flow through each bearing.
- Lubricants shall be selected for prolonged storage and normal use of motors in tropical climate and shall contain corrosion and oxidation inhibitors. Greases shall have suitable bleeding characteristics to minimize setting. The selected lubricants shall be indigenously available.
- Sleeve bearings for use with motors having flexible coupling with limited end play, shall have adequate axial end play to prevent transmission of thrust from driven equipment to motor bearings.
- Bearings shall be of reputed make subject to the approval of the Owner/Consulting Engineer.
- 1.24.2 Large motors Large motors shall preferably have spherically seated babitted, ring forced, feed lubricated, water-cooled bearings. If anti-friction bearings are provided, these shall be roller bearings rated for a minimum standard life of 30000 hours taking all bearing and driven equipment loads into account.
- 1.25 **SHAFT EXTENSION** Key slotted bare shaft extension of required length with key on driving end.
- 1.26 **DRAIN HOLES** Two (2) drain holes with plugs, one (1) on either end of motor at the bottom most point.
- 1.27 **LIFTING DEVICES** Motors shall be provided with eyebolts, lugs or other means to facilitate safe lifting.
- 1.28 **DOWEL PINS**..... It shall be possible to drill holes vertically inclined through motor feet or mounting flange for installing dowel pins after assembling motor and driven equipment, before despatch (for completed driving + driven

equipment assembly) or at site after erection (for separate supplies of above equipment).

1.29 **CENTERING SPIGOT**..... Flange mounted motor shall have centering spigot to match driven equipment socket.

1.30 **EASE OF MAINTENANCE**..... Motor shall be so constructed that it can be de-assembled and reassembled with ease.

1.31 **NAMEPLATES**..... Motor shall have nameplate(s) showing diagram of connections, all particulars as per IS: 325 and following additional information:

In addition, an arrow block shall be screwed on to the body of motor on the non-driving end to indicate direction of rotation of motor.

1.31.1 Temperature rise under normal/abnormal conditions.

1.31.2 Type of bearing and recommended lubricants.

1.32 **FINISH**..... Motor shall have glossy, light grey finish No. 631 as per IS: 5 for withstanding site conditions as per Clause 1.00 above.

All sharp edges and scales shall be removed from the surface, which shall then be thoroughly degreased, de-rusted and given two (2) coats of primer and two (2) coats of finish paint. It is preferred that a phosphate coat is given to motor prior to application of primer coat. Motors for water treatment plant shall have Zinc Chromate base with acid resistant Epilex 4 paint.

1.33 **TERMINAL BOXES**

1.33.1 GeneralMotors shall be provided with separate terminal boxes for main, space heaters, embedded temperature detectors, bearing temperature indicators and moisture detectors terminals. When it is not possible to provide LT motors with separate terminal box for space heater terminals, space heater terminals shall be adequately segregated from the main terminals in the single box. Terminal boxes shall be weatherproof and water-tight confirming to minimum IP-55 degree of protection with removable front cover for making connections. IP-55 degree of protection shall be achieved without application of compound. Space between and around terminals shall be adequate for easily connecting aluminium conductor cables. Terminal box arrangement shall be to the approval of the Owner /Consulting Engineer. All terminal boxes shall be suitable for proper termination of the type and tentative size of cables specified in Clause 1.34 below, however, exact size of cables shall be furnished by Owner during engineering stage.

The terminal boxes shall be complete with cable glands and termination accessories as required. Suitable non-magnetic material construction shall be adopted for terminal boxes where single core cables are to be terminated. All HT motors shall be provided with phase segregated terminal box.

Terminal bushings and clamps shall be non-absorbent, non- inflammable, insulated material for connecting with cable.

1.33.2 **Main Terminal Box**



1.33.2.1 LV Motors Main terminal box shall be capable of being turned through 360 degrees in steps of 90 degrees.

1.33.2.2 MV & HV Motors Motor shall be provided with two (2) terminal boxes for stator terminals. One (1) terminal box shall be for phase terminals while other one for forming star connection. These should be interchangeable to facilitate cable routing.

Neutral terminal box for HT motors rated above 1500 KW shall be suitable for mounting of three (3) Nos. wound/bar primary/ring type cast resin insulated current transformers for differential protection. These transformers shall be supplied and mounted in the motor terminal box. In addition to above, 3 Nos. of identical current transformers shall be supplied loose for mounting in the switchgear. Stator phase terminal box may either be phase segregated of standard terminal box suitable for both top and bottom entry of cables (i.e. they should be capable of being turned through 180 Degrees). The terminal box shall be designed for termination of XLPE cables using heat shrinkable or push on type terminating Kit. Terminal leading shall be stud type or leading wire type.

1.33.2.3 Cable End Boxes.....Terminal Boxes shall be provided with cable end boxes having cable lugs and cable glands for cables of sizes as specified in Clause 1.34 below.

Cable box shall be suitable for glanding the cables; and shall have adequate space between cable glands terminating studs to allow suitable bends of cable inside the cable box for all 3 phases of relevant cable sizes specified.

1.33.2.4 The terminal boxes shall be capable of withstanding at the terminals the system fault level (as indicated below) without rupture for a duration of atleast 0.25 seconds.

Min. fault level for MV Motors - 40 KA

Min. fault level for LV & HV Motors - 50 KA

1.33.2.5 **PHASE TO PHASE/ PHASE TO EARTH AIR CLEARANCE:**

NOTE: Minimum inter-phase and phase-earth air clearances for LT motors with lugs installed shall be as follows:

Motor MCR in KW	Clearance
UP to 110 KW	10mm
Above 110 KW and upto 150 KW	12.5mm
Above 150 KW	19mm

1.33.2.6 Terminal Accessories.....Each terminal end shall be furnished with bimetallic washers, spring washers, nuts and crimp type aluminium (preferably tinned) lugs suitable for cables of sizes as specified in Clause 1.34 below.

1.34 **TYPE AND SIZE OF CABLES**

1.34.1 **Space Heaters**



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- 1.34.1.1 For LV Motors: Two point five (2.5) mm², two (2) core copper conductor PVC insulated, armoured and FRLS PVC sheathed heavy duty 650/1100 V grade cable to IS: 1554 (Part-I).
- 1.34.1.2 For MV & HV Motors: Six (6) mm² two core aluminium conductor PVC insulated armoured and FRLS PVC sheathed heavy duty 650/1100V grade cable to IS: 1554 (Part-I).
- 1.34.2 For Embedded Temperature Detectors two sets of six (6) Twisted triad 0.5 mm² ATC copper conductor armoured, shielded cable, 650/1100 V Grade IS: 1554 (Part-I). For bearing temperature, RTDS, two (2) sets of four (4) twisted triad 0.5 mm², ATC copper conductor armoured shielded 650/1100 V Grade, IS: 1554 (Part-I).
- 1.34.3 Bearing Temperature Indicators - For each indicator, 0.5 mm² six (6) tarnished triad ATC copper conductor, PVC insulated, shielded armoured and FRLS PVC sheathed heavy duty 650/1100 V grade cable as per IS: 1554 Part-I. Two (2) cables one (1) for each bearing temperature indicator.
- 1.34.4 For Moisture Detectors.....As for space heaters as per Clause 33.01.01 above.
- 1.34.5 **For Main Terminals**

LT Motors

- Three (3) core cablesStranded aluminium conductor, XLPE insulated, colour coded, laid up, PVC sheathed, GI wire / strip armoured, FRLS PVC jacketed overall, 650 / 1100V grade, heavy-duty cables as per IS: 1554 (Part-I).
- Single core cablesStranded aluminium conductor, XLPE insulated, hard drawn aluminium wire/ strip armoured FRLS PVC jacketed overall, 650 / 1100V grade, heavy duty cable as per IS: 1554 (Part-I).

HT Motors

- Three (3) core cables stranded aluminium conductor, XLPE insulated, screened colour coded, laid up, PVC sheathed, GI wire/strip armoured FRLS PVC jacketed overall, 6.6 KV / 11 KV grade, heavy duty cables as per requirement for unearthed system as per IS: 7098 (Part-II).

The size and no. of cable to be intimated to the successful bidder during detailed engineering and the contractor shall provide terminal box, cable gland and lugs suitable for the same.

Cable size may be increased in some cases because of large number of cables in under-ground ducts or because of voltage drop consideration. The supplier shall supply with terminal box and cable accessories suitable for higher size of cable at no extra cost.

1.35 **EARTHING**

- 1.35.01 General..... Two (2) grounding terminals one (1) on either side at the bottom suitable for connecting mild steel/GI flat/GI wire grounding conductor, size of grounding conductor shall be decided during detailed engineering.



- 1.35.02 LV Motors.....At each earthing point, two (2) drilled and tapped holes with hexagonal head bolts, plain washers, spring washers and tinned lugs (for motors upto 5.5 KW) for size of conductor specified shall be provided.
- 1.35.03 MV & HV Motors.....Non-corrodible metallic grounding pad shall be welded or brazed at each earthing point. The size of grounding pad shall be 75x65x25 mm. Grounding pad shall have 40 mm apart two (2) drilled and tapped holes with hexagonal head bolts, plain washers and spring washers for size of conductor specified. In addition, one suitable earthing terminal shall be provided inside the stator phase terminal box for earthing metallic shield of XLPE cables.
- 1.36 **EMBEDDED TEMPERATURE DETECTORS**.....HT motor shall be provided with six (6) Nos. duplex resistance temperature detectors (RTDs) embedded in stator winding at locations where high temperatures are expected. In addition one (1) duplex type RTD shall be provided in each bearing. The RTDs shall be 3 wire duplex platinum resistance type having a value of 100 ohms at 0 Deg.C
- 1.37 **BEARINGS TEMPERATURE INDICATORS**..... HT motors shall be provided with dial type two (2) bearing temperature indicators and will have two (2) sets of contacts, each set having 2 NO + 2 NC contacts rated for 5A at 240V AC and 0.5A at 220V DC. One set will be set to operate at lower value to give alarm and other set at a higher value to trip the motor.
- 1.38 **SPACE HEATERS**.....Valve / Damper actuator motors; and Motors above 30 KW shall be provided with one (1) or two (2) space heaters suitable for 240V, 50 Hertz single phase AC supply and of adequate capacity to maintain motor internal temperature above dew point to prevent moisture condensation or deterioration of insulation during shut down. Heaters shall be mounted inside the motor in accessible locations so that their removal and replacement is simple. Motors upto 30 kW shall have stator windings suitable for connections to 24V, 50 Hz AC supply for space heating.
- Motors upto 30 kW shall have stator windings suitable for connection to 24V, 50 Hz ac supply for space heating
- The terminals of space heaters shall be brought out to a separate totally enclosed dust proof and weatherproof terminal box.
- 1.39 **HOT AIR TEMPERATURE DETECTOR**
- If the motor is of CACA or CACW enclosure, a thermometer with alarm contracts in hot air circuit shall be provided.
- 1.40 **WATER FLOW INDICATOR**
- If the motor is of CACW enclosure a provision shall be made for visual indication of water flow and flow switch shall also be provided with alarm contacts. Thermometers shall be provided in water inlet and outlet circuits.
- 1.41 **MOISTURE DETECTORS**.....Motors with type of cooling 1C 81W or 1C 91 W shall be provided with moisture detectors for raising alarm in the event of water tube failure.



- 1.42 **BED PLATE**.....Whenever motor is supplied with driven equipment the Supplier shall ensure that bed plate suits both motor and driven equipment and is adequately braced to keep vibration and misalignment within allowable limits to the approval of driven equipment and motor manufacturers.
- 1.43 **OTHER ACCESSORIES**..... Motor shall be supplied with all accessories and parts other than those, specified above which are necessary and/or useful for efficient operation.
- 1.44 **TYPE TEST**
- 1.44.01 **HT MOTORS**
- a) The contractor shall carry out the type tests as listed in this specification on the equipment to be supplied under this contract. The bidder shall indicate the charges for each of these type tests separately. The type tests charges shall be paid only for the test(s) actually conducted successfully under this contract.
 - b) The type tests shall be carried out in presence of the Purchaser's representative, for which minimum 15 days notice shall be given by the contractor. The contractor shall obtain the Purchaser's approval for the type test procedure before conducting the type test. The type test procedure shall clearly specify the test set-up, instruments to be used, procedure acceptance norms, recording of different parameters, interval of recording, precautions to be taken etc. for the type test(s) to be carried out.
 - c) In case the contractor has conducted such specified type test(s) within last five years as on the date of bid opening, he may submit during detailed engineering the type test reports to the Purchaser's for waiver of conductance of such test(s). These reports should be for the tests conducted on the equipment similar to those proposed to be supplied under this contract and test(s) should have been either conducted at an independent laboratory or should have been witnessed by a client. The Purchaser's reserves the right to waive conducting of any or all the specified type test(s) under this contract. In case type tests are waived, the type test charges shall not be payable to the contractor.
 - d) Further the Contractor shall only submit the reports of the type tests as listed in "LIST OF TESTS FOR WHICH REPORTS HAVE TO BE SUBMITTED" and carried out within last five years from the date of bid opening. These reports should be for the test conducted on the equipment similar to those proposed to be supplied under this contract and the test(s) should have been either conducted at an independent laboratory or should have been witnessed by a client. However if the contractor is not able to submit report of the type test(s) conducted within last five years from the date of bid opening, or in the case of type test report(s) are not found to be meeting the specification requirements, the contractor shall conduct all such tests under this contract at no additional cost to the Purchaser's either at third party lab or in presence of client representative and submit the reports for approval.
 - e) **LIST OF TYPE TESTS TO BE CONDUCTED**



The following type tests shall be conducted on each type and rating of HT motor

- i) No load saturation and loss curves upto approximately 115% of rated voltage
- ii) Measurement of noise at no load.
- iii) Momentary excess torque test (subject to test bed constraint).
- iv) Full load test(subject to test bed constraint)
- v) Temperature rise test at rated conditions. During heat run test, bearing temp., winding temp., coolant flow and its temp. shall also be measured. In case the temperature rise test is carried at load other than rated load, specific approval for the test method and procedure is required to be obtained. Wherever ETD's are provided, the temperature shall be measured by ETD's also for the record purpose.

f) LIST OF TESTS FOR WHICH REPORTS HAVE TO BE SUBMITTED

The following type test reports shall be submitted for each type and rating of HT motor

- i) Degree of protection test for the enclosure followed by IR, HV and no load run test.
- ii) Terminal box-fault level withstand test for each type of terminal box of HT motors only.
- iii) Lightning Impulse withstand test on the sample coil shall be as per clause no. 4.3 IEC-60034, part-15
- iv) Surge-withstand test on interturn insulation shall be as per clause no. 4.2 of IEC 60034, part-15

1.44.02**LT Motors**

- a) LT Motors supplied shall be of type tested design. During detailed engineering, the contractor shall submit for Purchaser's approval the reports of all the type tests as listed in this specification and carried out within last five years from the date of bid opening. These reports should be for the test conducted on the equipment similar to those proposed to be supplied under this contract and the test(s) should have been either conducted at an independent laboratory or should have been witnessed by a client.
- b) However if the contractor is not able to submit report of the type test(s) conducted within last five years from the date of bid opening, or in the case of type test report(s) are not found to be meeting the specification requirements, the Purchaser's shall conduct all such tests under this contract at no additional cost to the Purchaser either at third party lab or in presence of client representative and submit the reports for approval.

1.44.03**LIST OF TESTS FOR WHICH REPORTS HAVE TO BE SUBMITTED**

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The following type test reports shall be submitted for each type and rating of LT motor of above 50 KW only

- i) Measurement of resistance of windings of stator and wound rotor.
- ii) No load test at rated voltage to determine input current power and speed.
- iii) Open circuit voltage ratio of wound rotor motors (in case of Slip ring motors)
- iv) Full load test to determine efficiency power factor and slip .
- v) Temperature rise test.
- vi) Momentary excess torque test.
- vii) High voltage test.
- viii) Test for vibration severity of motor.
- ix) Test for noise levels of motor(Shall be limited as per clause no 1.21.01 of this section)
- x) Test for degree of protection and
- xi) Over speed test.
- xii) Type test reports for motors located in fuel oil area having flame proof enclosures as per IS 2148 / IEC 60079-1

1.44.04 All acceptance and routine tests as per the specification and relevant standards shall be carried out. Charges for these shall be deemed to be included in the equipment price.

1.45 INFORMATION WITH PROPOSAL

1.45.1 AC Motor Data Sheet.

1.45.2 Dimension Drawing/Foundation load details of motor and driven equipment.

1.45.03 Manufacturer's catalogue showing constructional details.

1.46.00 **INFORMATION ON AWARD OF CONTRACT.....**Within six (6) weeks from the date of award of the Contract, following shall be furnished:

1.46.01 Motor Data Sheet.

1.46.02 Certified binding dimension drawing of motor complete with all accessories and fittings specifically showing terminal boxes, terminal spacing and sizes, earthing connections and sizes thereof, mounting details, lifting lugs, final foundation loads and dimensions with tolerances of centering spigot (where needed), shaft extension and key.

1.46.03 Following characteristics curves:

1.46.03.01 Torque-speed curves for motor at eighty (80), hundred (100) and hundred ten (110) percent rated voltage as well as torque-speed curve for driven equipment.

1.46.03.02 Current-speed curves at eight (80), hundred (100) and hundred ten (110) percent rated voltage

1.46.03.03 Current-time curves at eighty (80), hundred (100) and hundred ten (110) percent rated voltage.

1.46.03.04 Thermal withstand curves for hot and cold at eighty (80), hundred (100) and hundred ten (110) percent rated voltage.



- 1.46.03.05 Efficiency, power factor, current and speed versus power output curves.
- 1.46.03.06 Speed-time curves at eight (80), hundred (100) and hundred ten (110) percent rated voltage.
- 1.46.03.07 Negative phase sequence current withstand characteristics.

1.47 COMMISSIONING CHECK LIST (HT MOTORS)**A PRELIMINARY CHECKS**

Check the following:

1. Check the name plate details according to specification. Discrepancies, if any, to be satisfactorily resolved.
2. Check tightness of all bolts, clamps and connecting terminals.
3. Check body earthing
4. Check whether bearing lubrication is adequate
5. Check clearance inside terminal box
6. Checking stator (motor air gap) Check – Grease lubrication (for ball or roller bearing) is adequate if the motor was in storage for very long period replace the grease, by fresh grease after flushing the bearing clean. Excess grease in the bearing (housing ... is overheat of bearings) Check the free rotation of the rotor in decoupled condition. Check the air gap between stator and rotor at four positions 90° apart at driving and non-driving end. Compare the recorded values with factory results. For slip ring motors : with starting resistances.
 - a) Check the variation of resistance
 - b) Check brush lifting and slip ring short.

B COMMISSIONING CHECKS

1. Meggar tests of motor winding and cables
2. Continuity check of motor windings control and power cables
3. Measure resistance of motor winding (in case of large motors)
4. Control and interlocks should be checked
5. Motor protection relay to be calibrated
6. Phase sequence and direction of rotation
7. Other than DOL scheme to be checked example trafo starts
9. Measure starting current starting timer and no load current
10. On load operations starting and running currents (observed vibrations, temperatures of bearings and body)
11. On load operation, starting and running currents (observed vibrations, temperatures of bearings and body)
12. In case of forced water cooling of start or check winding temperatures as ready by built in RTDs.
13. Water level (start up cooling) low to be checked for limit switch operation.



1.48 COMMISSIONING CHECK LIST (LT MOTORS)**A PRELIMINARY CHECKS**

Check the following:

1. Check the name plate details according to specification. Discrepancies, if any, to be satisfactorily resolved.
2. Check tightness of all bolts, clamps and connecting terminals.
3. Check body earthing
4. Check whether bearing lubrication is adequate
5. Check clearance inside terminal box

B COMMISSIONING CHECKS

1. Meggar tests of motor winding and cables
2. Continuity check of motor windings control and power cables
3. Over load and short circuit relay tests and settings
4. Control and interlocks should be checked
5. Phase sequence and direction of rotation
6. Operation of timer in case of star delta starting
7. Measure starting current starting timer and no load current
8. On load operations starting and running currents

1.49 DC MOTOR SPECIFICATION

DC Motor will be of continuous duty type totally enclosed fan cooled (TEFC) having IP-54 degree of protection suitable for 220 V DC supply. DC motor will be shunt wound type having high torque characteristic suitable for Bi-directional rotation at rated speed and output. The general constructional features and details of DC motor will be in line with details/ particulars stipulated in the specification for AC squirrel cage induction motors.

Contractor will furnish the data in respect of DC motors.



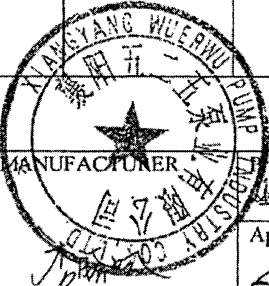
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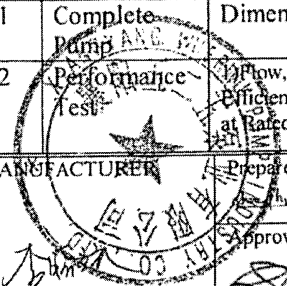
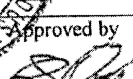
	Auxiliary power supply	
1.1	HV supply	
	11kV, 3 Φ , 3W, 50 Hz non effectively earthed	Motors rated above 1500 kW
	Fault level	50 kA for 1 second
1.2	MV supply	
	3.3kV, 3 Φ , 3W, 50 Hz non effectively earthed	Motors above 200kW upto and including 1500kW
	Fault level	40 kA for 1 second
1.3	LV supply	
	415V, 3 Φ , 3W, 50 Hz effectively earthed	Motors below and including 200kW
	Fault level	50kA for 1 second
	110V, 1 Φ , 2W, 50 Hz effectively earthed	Lighting, space heating, AC control and protective devices
1.4	DC supply	
	220V, 2W, unearthed	DC alarm, control and protective devices.
	Fault level	25 kA for 1 second
2	Range of variation	As indicated in the specification
2.1	AC supply	
	voltage	-----
	Frequency	-----
	Combined voltage & frequency	-----
2.2	DC supply	198 to 240 V
Note: During starting of largest motor, the voltage may drop to 80% of the rated voltage for a period of 60 seconds. All electrical equipment while running shall successfully ride over such period without affecting system performance.		

TYPICAL QUALITY PLAN

		MANUFACTURING QUALITY PLAN						PROJECT: 2X490MW NTPC DADRI						
		Manufacturer Name and Address M/s Xiangyang Wuervu, Hubei, China				ITEM: Slurry Pump		PACKAGE: FGD PACKAGE						
						QP NO FGD 701, REV-03 DT: 30.10.2018		CONTRACT No.: CS-6130-109-9-FC-NOA-6641						
		Page 1 of 4						CUST No: G501-G502						
										Contractor- BHEL				
SL. NO.	COMPONENT & OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUATUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C/N					M	C	N	
1	2	3	4	5	6		7	8	9	D*	10			11

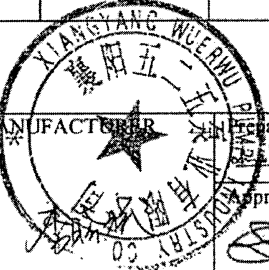
1.0 RAW MATERIAL														
1.1	a) Volute Casing b) Wear Plate c) Impeller	Chemical & mechanical properties	Major	Composition analysis & mechanical properties test	1 Per Heat No	NTPC Approved GA Drawing / Data Sheet		Raw Material Tc/COC	√	P	V	V	Tensile Test Is Applicable For Volute Casing Only.	
1.2	Shaft	1) Chemical Composition 2) Mechanical Properties	Major	Composition analysis & mechanical properties test	1 Per Heat No	NTPC Approved GA Drawing / Data Sheet		Material Test Report	√	P	V	V		
		UT Test	Major	NDT	100%	ASTM A 388 /	ASME Sec V	Test Report	√	P	V	V	Shafts Ø40mm are UT tested.	
2.0 IN PROCESS INSPECTION														
2.1	Impeller	Surface Defect	Major	DPT on machined surfaces	100%	ASTM E 165	ASME Sec V	Insp Report	√	P	V	V		

	Prepared by	LEGEND: * RECORDS, IDENTIFIED WITH "TICK" (√) UNDER COLUMN 'D' SHALL BE SUBMITTED TO CUSTOMER AS A QA DOCUMENTATION PACKAGE. M: MANUFACTURE/SUB SUPPLIER, C MAIN CONTRACTOR/ N: NTPC, P: PERFORM W: WITNESS AND V: REVIEW OF RECORDS MTC: Material test certificate. COC: Certificate of Compliance. IR : Inspection report.	FOR CUSTOMER USE REVIEWED BY APPROVED BY APPROVAL SEAL					
	Approved by					Digitally signed by Nakesh Sharma Date: 2018.12.24 10:50:48 IST Reason: CAT I Location: NTPCEOC		
	SIGNATURE							

		MANUFACTURING QUALITY PLAN							PROJECT 2X490MW NTPC DADR1						
		Manufacturer Name and Address M/s Xiangyang Wu'erwu, Hubei, China			ITEM: Slurry Pump		PACKAGE FGD PACKAGE								
					OP NO FGD 701, REV 03 DT 30.10.2018		CONTRACT No CS-6130-109-9-FC-NOA-6641								
		Page 2 of 4		CUST No G501-G502					Contractor- BHEL						
SL NO.	COMPONENT & OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUATUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANC E NORMS	FORMAT OF RECORD		AGENCY			REMARKS	
1	2	3	4	5	M	C/N	7	8	9	D*	M	C	N	11	
	Shafts after machining	Surface Defect	Major	DPT Static & dynamic	100%		ASTM E 165	ASME Sec V	Insp Report	√	P	V	V		
2.2	Impeller & shaft	Residual Unbalance	Major	Balancing	100%		Relevant Standard/ISO 1940 Gr 6.3	2.5	Insp Report	√	P	V	V		
2.3	Casing	Soundness	Major	Hydrostatic test	100%		No leakage		Insp Report	√	P	V	V	At 200% Of Pump Rated Head Or 150% Of Shut Off Head. Whichever Is Higher. for at least 30min.	
2.4	Motor See Note-1& 2	Make. Type. Rating	Major	Visual	100%		NTPC Approved Drawing / Data Sheet		Routine Test Report/CO C	√	P	V	V	Motor Up to 30kw COC Will Be Provided.	
3.0 FINAL INSPECTION															
3.1	Complete Pump	Dimensions	Major	Measurement And Visual	100%		Manufacturer Drawing		Inspection Report	√	P	W	W		
3.2	Performance Test	Flow, Head, Efficiency, BHP at Rated Speed	Major	Measurement And Visual	100%	I/ mo del	NTPC Approved Drawing / Data Sheet		Inspection Report	√	P	W *	W *	*NTPC witness one No. for	
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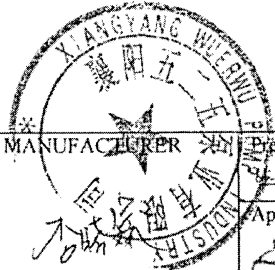
		MANUFACTURING QUALITY PLAN					PROJECT: 2X490MW NTPC DADRI PACKAGE: FGD PACKAGE CONTRACT No. CS-6130-109-9-FC-NOA-6641 CUST No: G501-G502 Contractor- BHEL					
		Manufacturer Name and Address M/s Xiangyang Wuervu, Hubei, China			ITEM: Slurry Pump							
					QP NO.FGD.701.REV.03 DT 30.10.2018							
					Page 3 of 4							
SL NO.	COMPONENT & OPERATION	CHARATERISTICS	CLASS	TYPE OF CHECK	QUATUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANC E NORMS	FORMAT OF RECORD	AGENCY			REMARKS
					M	C/N			M	C	N	
1	2	3	4	5	6		7	8	9	D*	10	11

		2)Vibration and Noise Level 3)Leakage Test											higher rated capacity pump only. ** BHEL witness 100% for higher rated capacity pump. For rest of the pumps- one pump/model
		Strip Down Test Not Required If Performance Test Is Fine	Major	Visual	100 %	1/ mo del	Mfg. Drawing. Approved Data Sheet		√	P	W	W	Only Required in Case of Abnormal. Sound

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SIGNATURE					

		MANUFACTURING QUALITY PLAN							PROJECT: 2X490MW NTPC DADRI					
		Manufacturer Name and Address M/s Xiangyang Wuerwu, Hubei, China			ITEM: Slurry Pump		PACKAGE: FGD PACKAGE		CONTRACT No: CS-6130-109-9-FC-NOA-6641		CUST No: G501-G502			
					QP NO FGD 701, REV 03 DT: 30.10.2018		Contractor- BHEL							
					Page 4 of 4									
Sl. NO	COMPONENT & OPERATION	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUATUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C/N					M	C	N	
1	2	3	4	5	6		7	8	9	D*	10			11
3.3	Painting Check	DFT, Paint Shade	Major	Measurement And Visual	100 %	Random	NTPC Approved Painting scheme	Inspection Report	√		P	W	V	Quality Dossier To Be Submitted Finally.

NOTES: 1. For Slurry Pump Motor rating is 37KW and motor make NTPC/BHEL Approved source.
 2. Routine test report duly witnessed by main contractor as per applicable standard shall be reviewed during inspection (more than 30KW Rating).

	MANUFACTURER	Prepared by	LEGEND: * RECORDS, IDENTIFIED WITH "TICK" (✓) UNDER COLUMN 'D' SHALL BE SUBMITTED TO CUSTOMER AS A QA DOCUMENTATION PACKAGE. M: MANUFACTURE/SUB SUPPLIER, C MAIN CONTRACTOR/ N NTPC, P: PERFORM W: WITNESS AND V: REVIEW OF RECORDS MTC: Material test certificate, COC: Certificate of Compliance, IR: Inspection report.	DOC.NO REV 00 CAT.....			
		Approved by		FOR CUSTOMER USE			
	SIGNATURE				REVIEWED BY	APPROVED BY	APPROVAL SEAL

Bharat Heavy Electricals Limited
Ranipet-632406, India.
Quality Assurance(Mech)

To,

Shri. V Raghupathy, SM/FGD-Purchase

BAP: QA: Panki : Slurry Pump: 76

Kind Attn: Shri M Venkateswarlu, Mgr/QA

Dt. 25-11-2019

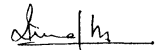
Ref: ENGG SPEC: FGD: SLP: R00

INDENT No: (RFW90607, Rev: 00), (RFW90609, Rev: 00), (RFW90610, Rev: 00) Dated
19.11.2019

“NTPC has informed that in case the item is covered under Sub-QR list, the proposed vendors for the same shall be accepted by QA after acceptance of vendor by NTPC Engg.”

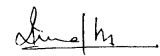
Quality department comments as follows:

1. Inspection and testing shall be done as per approved Quality plan, Quality plan to be approved by Customer (NTPC).
2. Painting shall be as per approved Painting schedule.
3. As Slurry Pumps for Panki project comes under Sub QR category, hence on receipt of sub QR Clearance from NTPC Engg by our engg, same vendor will be accepted by NTPC /QA also.
4. Arrange MQP from sub QR Cleared vendor for taking up with NTPC for their approval. Find herewith-attached sample MQP (SQP NO.FGS:724/00, DT: 12.02.2019). This MQP is indicative only and actual Quantum of Check/Stage may differ based on Project/Customer requirement.
5. All the Slurry Pumps will be inspected at supplier works as per approved QP/Approved Drawing/Approved datasheet and Specification.
6. Annexure 'Q' shall be part of enquiry File.
7. For Motor Purchase shall ensure following requirements:
 - Motor shall be procured from NTPC Approved Sources.



R K Madhu
Dy. Mgr(QA)

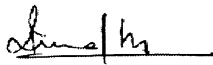
- For Motor rating up to 30 KW Inspection by BHEL/BHEL TPI as per BHEL approved QP applicable and after inspection of BHEL TPI Motor, routine test shall be submitted to BHEL for review and record.
- For Motor rating more than 30KW and up to 50KW, Inspection by BHEL/BHEL TPI as per NTPC approved QP applicable and after inspection of BHEL TPI Inspection report including Motor routine test shall be submitted to NTPC for review and inspection clearance.
- For Motor rating above 50KW, Inspection by BHEL and NTPC applicable as per NTPC approved QP.



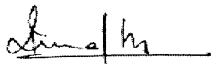
R K Madhu
Dy. Mgr(QA)

 Ranipet		MANUFACTURER'S NAME AND ADDRESS M/S BHEL: BAP: RANIPET 632 406 TAMIL NADU		STANDARD QUALITY PLAN										
				ITEM: SLURRY PUMP SYSTEM: FGD				QP NO		FGS:724				
								REV. NO:		00				
								DATE:		12.02.2019				
						PAGE NO:		Page 1 of 3						
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C/N				D*	M	C	N	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D*	** 10.			11.

1.0 RAW MATERIAL													
1.1	a) Volute Casing b) Wear Plate C) Impeller	Chemical & mechanical properties	Major	Composition analysis & mechanical properties test	1 Per Heat No	Approved GA Drawing / Data Sheet		Raw Material TC/COC	√	P	V	V	Tensile Test Is Applicable For Volute Casing Only.
1.2	Shaft	1)Chemical Composition 2)Mechanical Properties	Major	Composition analysis & mechanical properties test	1 Per Heat No	Approved GA Drawing / Data Sheet		Material Test Report	√	P	V	V	
		UT Test	Major	NDT	100%	ASTM A 388	ASME Sec V	Test Report	√	P	V	V	Shafts Ø40mm are UT tested.
2.0 IN PROCESS INSPECTION													
2.1	Impeller	Surface Defect	Major	DPT on machined surfaces	100%	ASTM E 165	ASME Sec V	Insp Report	√	P	V	V	
	Shafts after machining	Surface Defect	Major	DPT	100%	ASTM E 165	ASME Sec V	Insp Report	√	P	V	V	
2.2	Impeller & Shaft	Residual Unbalance	Major	Static & Dynamic Balancing	100%	Relevant Standard/ISO 1940 Gr 2.5		Insp Report	√	P	V	V	
2.3	Casing	Soundness	Major	Hydrostatic test	100%	No leakage		Insp Report	√	P	V	V	At 200% Of Pump Rated

LEGEND: * RECORD, IDENTIFIED WITH "TICK" (√) UNDER COLUMN 'D' SHALL BE SUBMITTED TO CUSTOMER AS A QA DOCUMENTATION PACKAGE. M: MANUFACTURER / SUB SUPPLIER, C: MAIN CONTRACTOR. N: CUSTOMER/CONSULTANT P: PERFORM W: WITNESS V: REVIEW OF RECORDS MA: MAJOR AND MI: MINOR	PREPARED BY  Rakesh Kumar Madhu,(SEr/QA)	REVIEWD & APPROVED BY  K C Gandhi Parimalam,(DGM/QA)
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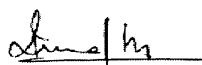
 Ranipet		MANUFACTURER'S NAME AND ADDRESS M/S BHEL: BAP: RANIPET 632 406 TAMIL NADU		STANDARD QUALITY PLAN										
				ITEM: SLURRY PUMP SYSTEM: FGD						QP NO		FGS:724		
										REV. NO:		00		
										DATE:		12.02.2019		
								PAGE NO:		Page 2 of 3				
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C/N				D*	M	C	N	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D*	** 10.			11.
														Head Or 150% Of Shut Off Head, Whichever Is Higher, for at least 30min.
2.4	Motor	Make, Type, Rating	Major	Visual	100%		Approved Drawing / Data Sheet	Routine Test Report/C OC	√	P	V	V		Motor Up to 30kw COC Will Be Provided.
3.0 FINAL INSPECTION														
3.1	Complete Pump	Dimensions	Major	Measurement & Visual	100%		Manufacturer Drawing	Inspection Report	√	P	W	W		
3.2	Performance Test	1)Flow, Head, Efficiency, BHP at Rated Speed 2)Vibration and Noise Level 3)Leakage Test	Major	Measurement & Visual	100%	1/model	Approved Drawing / Data Sheet	Insp Report	√	P	W**	W*		
		Strip Down Test Not Required If Performance Test Is Fine	Major	Visual	100%	1/model	Mfg. Drawing, Approved Data Sheet		√	P	W	W		Only Required in Case of Abnormal Sound

LEGEND: * RECORD, IDENTIFIED WITH "TICK" (√) UNDER COLUMN 'D' SHALL BE SUBMITTED TO CUSTOMER AS A QA DOCUMENTATION PACKAGE. M: MANUFACTURER / SUB SUPPLIER, C: MAIN CONTRACTOR. N: CUSTOMER/CONSULTANT P: PERFORM W: WITNESS V: REVIEW OF RECORDS MA: MAJOR AND MI: MINOR	PREPARED BY  Rakesh Kumar Madhu,(SEr/QA)	REVIEWD & APPROVED BY  K C Gandhi Parimalam,(DGM/QA)
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 Ranipet		MANUFACTURER'S NAME AND ADDRESS M/S BHEL: BAP: RANIPET 632 406 TAMIL NADU		STANDARD QUALITY PLAN										
				ITEM: SLURRY PUMP SYSTEM: FGD						QP NO		FGS:724		
										REV. NO:		00		
										DATE:		12.02.2019		
						PAGE NO:		Page 3 of 3						
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C/N				D*	M	C	N	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D*	** 10.			11.
3.3	Painting Check	DFT, Paint Shade	Major	Measurement And Visual	100%	Random	Approved Painting scheme	Insp Report	√	P	W	V	Quality Dossier To Be Submitted Finally.	

NOTE:

1. For Slurry Pump Motor Rating is 37KW and motor make NTPC/BHEL Approved source.
2. Routine test report duly witnessed by main contractor as per applicable standard shall be reviewed during inspection (more than 30KW Rating).

LEGEND: * RECORD, IDENTIFIED WITH "TICK" (√) UNDER COLUMN 'D' SHALL BE SUBMITTED TO CUSTOMER AS A QA DOCUMENTATION PACKAGE. M: MANUFACTURER / SUB SUPPLIER, C: MAIN CONTRACTOR. N: CUSTOMER/CONSULTANT P: PERFORM W: WITNESS V: REVIEW OF RECORDS MA: MAJOR AND MI: MINOR	PREPARED BY  Rakesh Kumar Madhu,(SEr/QA)	REVIEWD & APPROVED BY  K C Gandhi Parimalam,(DGM/QA)
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Venkateswarlu M

From: Ramnandha M-BAP <ramnandha@bhel.in>
Sent: Wednesday, July 15, 2020 10:56 AM
To: Mandadi Venkateswarlu, Manager/MM-FGD/BAP
Cc: K C Gandhi Parimalam, Dy GM/QA-ELEC/BAP
Subject: CQR and Quality Requirements for LT Motors (Up to 200KW) for Slurry Pumps-UPRVUNL Panki (1 X 660MW- W.O No. R4U2) FGD-Enq 3891065E
Attachments: NTPC MQP FORMAT_Panki Slurry Pumps LT Motors.doc; NTPC MQP FORMAT_Panki Slurry Pumps LT Motors.pdf; Panki_ Slurry Pumps_Foreign Vendor_FGD Package _LT MOTORS up to 200KW.doc; Panki_ Slurry Pumps_Foreign Vendor_FGD Package _LT MOTORS up to 200KW.pdf; Panki_ Slurry Pumps_Indegenious Vendor_FGD Package _LT MOTORS up to 200KW.doc; Panki_ Slurry Pumps_Indegenious Vendor_FGD Package _LT MOTORS up to 200KW.pdf; Endorsement Sheet for LT Motor_Panki Slurry Pumps.doc; Endorsement Sheet for LT Motor_Panki Slurry Pumps.pdf; Indicative MQP for Panki Slurry Pumps LT Motor Up to 200KW- Inf purpose only.pdf; Indicative MQP for Panki Slurry Pumps LT Motor Up to 200KW- Inf purpose only.xlsx

Dear Sir.,

Following are Quality Requirement for the supply of **LT Motors being used in FGD - Slurry Pumps** meant for **UPRVUNL Panki (1 x 660MW)** project.

BHEL W.O No : R4U2 and Enq 3891065E.

Specific confirmation / documents shall be obtained from all the OEM vendors.

I. W.r.t INDIGENOUS OEM VENDORS ONLY.

Sl no	Description & Quality Requirements	Specific confirmation by the vendor (Confirmed/Not Confirmed)
01	OEM vendor shall meet all the requirements as in Annexure-I and also OEM Vendor shall endorse (Signature and Stamp in all the pages) in attached CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS Up to 200KW (DOC.NO: BAP/QR/R4U2/ LTM/Slurry Pumps/001 Rev No.00 dated 16.05.2020) and send us the same to follow / ensure all the requirements in the event of an order.	
02	OEM vendor shall ensure Credentials of design and Manufacturing capabilities w.r.t. LT Motors by their LT Motor manufacture.	
03	OEM Supplier shall submit other details like that they are already approved vendor by Ultimate Customer – UPRVUNL and its consultant NTPC (National Thermal Power Corporation Limited) specifically for proposed supply of LT Motor against BHEL/Ranipet. The details of PO already executed preferably through various other BHEL units for any NTPC projects with CHP/MDCC including technical catalogue, PO received so far for similar supply of LT Motors may also be submitted.	

04	Accordingly OEM vendor shall be suitably informed that If Ultimate Customer – UPRVUNL and its consultant NTPC (National Thermal Power Corporation Limited) vendor approvals is not there /not available, then their offer will not be considered for further processing / ordering for the supply of LT Motors to take care of overall equipment/system requirements.	
05	No material shall be dispatched without BHEL/ Ultimate Customer – UPRVUNL and its consultant NTPC (National Thermal Power Corporation Limited) inspection - CHP/MDCC clearances.	

II.W.r.t FOREIGN (OUTSIDE INDIA) OEM VENDORS ONLY

Sl no	Description & Quality Requirements	Specific confirmation by the vendor (Confirmed/Not Confirmed)
01	OEM vendor shall meet all the requirements as in Annexure-II and also OEM Vendor shall endorse (Signature and Stamp in all the pages) in attached CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS Up to 200KW (DOC.NO:BAP/QR/R4U2/LTM/Slurry Pumps/002 Rev No.00 dated 16.05.2020) and send us the same to follow / ensure all the requirements in the event of an order.	
02	OEM vendor shall ensure Credentials of design and Manufacturing capabilities w.r.t. LT Motors by their LT Motor manufacture.	
03	OEM Supplier shall submit other details like that they are already approved vendor by Ultimate Customer – UPRVUNL and its consultant NTPC (National Thermal Power Corporation Limited) specifically for proposed supply of LT Motor against BHEL/Ranipet. The details of PO already executed preferably through various other BHEL units for any NTPC projects with CHP/MDCC including technical catalogue, PO received so far for similar supply of LT Motors may also be submitted.	
04	Accordingly OEM vendor shall be suitably informed that If Ultimate Customer – UPRVUNL and its consultant NTPC (National Thermal Power Corporation Limited) vendor approvals is not there /not available, then their offer will not be considered for further processing / ordering for the supply of LT Motors to take care of overall equipment/system requirements.	
05	No material shall be dispatched without BHEL/ Ultimate Customer – UPRVUNL and its consultant NTPC (National Thermal Power Corporation Limited) inspection - CHP/MDCC clearances.	

Subject to the above specific confirmation from all the OEM vendors (ie for sl no: I & II) and also for Engg (both Electrical and Mechanical) requirements including Quality Requirement – Mechanical being furnished by Shri RK Madhu ., DM/QA ,OEM Vendors offers will be acceptable w.r.t Quality Requirements.

Purchase shall ensure all the above Quality requirements while releasing the PO on successful bidder on specific confirmation from all the OEM vendors on the above .

Important Note:

Engg shall ensure customer approved LT Motor data sheet/drg/spec (As applicable) to obtain CHP/MDCC from customer UPRVUNL and its consultant NTPC.

Regards

Ramnandha M
ET-Electrical-Quality Assurance
BAP Ranipet
ramnandha@bhel.in
Ph: 3126

Annexure-I
CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS Up to 200KW
(For INDIGENOUS OEM VENDOR ONLY)

PROJECT: UPRVUNL-PANKI 1X660MW - FGD (R4U2) (NTPC CONSULTANT) CONTRACT NO:14A22-SPC-G-0001A PACKAGE: FGD PACKAGE MAIN CONTRACTOR: BHEL - RANIPET SUB CONTRACTOR (OEM) & ADDRESS: (To be filled by OEM VENDOR)		CONTRACT QUALITY REQUIREMENTS (CQR) for <u>LT MOTORS - Up to 200KW</u> Customer: UPRVUNL Project: PANKI 1X660MW Consultant: NTPC (BHEL WO no: R4U2)	DOC.NO: BAP/QR/R4U2/ LTM/Slurry Pumps/001 Rev NO.: 00 PAGE: Page 1 of 6 DATE: 16.05.2020	##Enquiry No: ## OEM Supplier Name & Address: ##Offer reference: ##Date: Contact Official Name: Mobile no: Email id:
Sl. NO.	DESCRIPTION	BHEL and Ultimate Customer - UPRVUNL / Consultant NTPC (National Thermal Power Corporation), India Quality Requirements		##Specific confirmations by the vendor

ITEM: LT Motors Up to 200KW

01	Type Test Requirements	A. Vendor shall submit the type test reports of all the type tests as listed in SL NO: 01 (D) below and carried out within 10 years from the data of ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) bid opening dt 11.02.2015. These reports should be for the test conducted on the identical/similar LT Motors to those proposed to be supplied under this enquiry and test (s) either should have been conducted at an independent laboratory (or) should have been witnessed by BHEL AIA (BHEL Appointed Inspection Agency) / BHEL (or) Ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) at respective LT Motor Manufacture of OEM vendor.	
		B. However, if vendor is not able to submit the similar / identical type test report as per above condition (or) in the case of type test reports are not found to be meeting the specification requirement, the vendor shall conduct all the tests at no additional cost to BHEL either at third party lab (or) own lab in the presence of BHEL AIA (BHEL Appointed Inspection Agency) / BHEL /Ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) and submit the reports for review & approval.	
		C. Type Test reports review and approval by BHEL AIA (BHEL Appointed Inspection Agency) / BHEL / Ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) is must in line with CUSTOMER UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) approved data sheet / BOM/GA Drawing etc.	

Annexure-I
CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS Up to 200KW
(For INDIGENOUS OEM VENDOR ONLY)

PROJECT: UPRVUNL-PANKI 1X660MW – FGD (R4U2) (NTPC CONSULTANT) CONTRACT NO:14A22-SPC-G-0001A PACKAGE: FGD PACKAGE MAIN CONTRACTOR: BHEL - RANIPET SUB CONTRACTOR (OEM) & ADDRESS: (To be filled by OEM VENDOR)		CONTRACT QUALITY REQUIREMENTS (CQR) for <u>LT MOTORS - Up to 200KW</u> Customer: UPRVUNL Project: PANKI 1X660MW Consultant: NTPC (BHEL WO no: R4U2)	DOC.NO: BAP/QR/R4U2/ LTM/Slurry Pumps/001 Rev NO.: 00 PAGE: Page 2 of 6 DATE: 16.05.2020	##Enquiry No: ## OEM Supplier Name & Address: ##Offer reference: ##Date: Contact Official Name: Mobile no: Email id:
Sl. NO.	DESCRIPTION	BHEL and Ultimate Customer - UPRVUNL / Consultant NTPC (National Thermal Power Corporation), India Quality Requirements		##Specific confirmations by the vendor

ITEM: LT Motors Up to 200KW

01	Type Test RequirementContd	D. The following Type test reports to be submitted covering the following for above 50KW LT Motor as per relevant BIS (Bureau of Indian Standard) - BIS 325 / IEC 60034 etc i. Measuring of resistance of winding of stator and wound rotor (if applicable) ii. No load test at rated voltage to determine input current, power and speed. iii. Open circuit voltage ratio of wound rotor motor (in case slip ring motors) iv. Full load test to determine efficiency power factor and slip v. Temperature rise test. vi. Momentary excess load test vii. High voltage test viii. Test for vibration severity of motor ix. Test of noise levels of motor (Noise level for all the motors shall be limited to 85dB(A) except for BFP motor for which the maximum limit shall be 90dB(A).) x. Over speed test xi. Degree of Protection Tests (Minimum Ingress Protection - IP 55). xii. Type test reports for motors located in fuel oil area having flame proof enclosures as per BIS 2148/ IEC 60079-1	
		E. The TCs / Type Test reports shall also be given as PDF file with index sheet & page control thro Email & Soft Copy (File size to less than 9MB).	

Annexure-I
CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS Up to 200KW
(For INDIGENOUS OEM VENDOR ONLY)

PROJECT: UPRVUNL-PANKI 1X660MW - FGD (R4U2) (NTPC CONSULTANT) CONTRACT NO:14A22-SPC-G-0001A PACKAGE: FGD PACKAGE MAIN CONTRACTOR: BHEL - RANIPET SUB CONTRACTOR (OEM) & ADDRESS: (To be filled by OEM VENDOR)		CONTRACT QUALITY REQUIREMENTS (CQR) for <u>LT MOTORS - Up to 200KW</u> Customer: UPRVUNL Project: PANKI 1X660MW Consultant: NTPC (BHEL WO no: R4U2)	DOC.NO: BAP/QR/R4U2/ LTM/Slurry Pumps/001 Rev NO.: 00 PAGE: Page 3 of 6 DATE: 16.05.2020	##Enquiry No: ## OEM Supplier Name & Address: ##Offer reference: ##Date: Contact Official Name: Mobile no: Email id:
Sl. NO.	DESCRIPTION	BHEL and Ultimate Customer - UPRVUNL / Consultant NTPC (National Thermal Power Corporation), India Quality Requirements		##Specific confirmations by the vendor

ITEM: LT Motors Up to 200KW

02	Quality Plan Requirement	1. RQP or MQP is applicable for these LT Motor. 2. RQP/MQP (Manufacturing Quality Plan) is applicable for these LT Motors and accordingly Actual LT Motor Manufacture and OEM shall submit the RQP/MQP in ultimate customer's consultant –NTPC format. 3. If any of LT Motor manufacture is having, ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) approved MQP (Manufacturing Quality Plan) / RQP (Reference Quality Plan) and having validity, the same is applicable for these LT Motor for inspection subject to obtaining ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) formal approval in the event of an order through endorsement sheet approval route as in sl no: 4 below 4. Accordingly, LT Motor Manufacture & OEM supplier shall submit the filled up Endorsement sheet (copy attached) with ultimate customer approved MQP/RQP with signature & seal in the event of an Purchase Order from BHEL. 5. If LT Motor Manufacture / OEM vendor does not have MQP/RQP, they should submit a fresh MQP to BHEL/ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) (in NTPC format) for review & approval. (copy attached).	
03	BHEL / Ultimate Customer – CUSTOMER UPRVUNL and its consultant NTPC approved vendors	LT Motors are to be procured only from following Ultimate Customer - UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) approved vendors and no deviation on this specific requirement is acceptable . ➤ KEC / Bengaluru (Up to 200KW) & Hubli (Up to 90KW) ➤ CGL/Ahemednagar (Up to 200KW) ➤ SIEMENS/Mumbai (Up to 200KW) ➤ ABB/Faridabad (Up to 55KW) and Bengaluru (Up to 200KW) ➤ BBL/Mumbai (Up to 200KW) ➤ NGEF/ Bengaluru (Up to 15KW) ➤ Marathon / Kolkatta (Up to 200KW) ➤ Jyothi / Vadodara (Up to 200KW) ➤ Laximi Hydraulics Private Limited (LHPL) / Solapur (Up to 200KW)	

Annexure-I
CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS Up to 200KW
(For INDIGENOUS OEM VENDOR ONLY)

PROJECT: UPRVUNL-PANKI 1X660MW – FGD (R4U2) (NTPC CONSULTANT) CONTRACT NO:14A22-SPC-G-0001A PACKAGE: FGD PACKAGE MAIN CONTRACTOR: BHEL - RANIPET SUB CONTRACTOR (OEM) & ADDRESS: (To be filled by OEM VENDOR)		CONTRACT QUALITY REQUIREMENTS (CQR) for <u>LT MOTORS - Up to 200KW</u> Customer: UPRVUNL Project: PANKI 1X660MW Consultant: NTPC (BHEL WO no: R4U2)	DOC.NO: BAP/QR/R4U2/ LTM/Slurry Pumps/001 Rev NO.: 00 PAGE: Page 4 of 6 DATE: 16.05.2020	##Enquiry No: ## OEM Supplier Name & Address: ##Offer reference: ##Date: Contact Official Name: Mobile no: Email id:
Sl. NO.	DESCRIPTION	BHEL and Ultimate Customer - UPRVUNL / Consultant NTPC (National Thermal Power Corporation), India Quality Requirements		##Specific confirmations by the vendor

ITEM: LT Motors Up to 200KW

04	Inspection Methodology to be adopted at Actual LT Motor Manufacture works by OEM vendor	<u>LT Motors up to 30KW – Inspection Categorization: III</u> All Routine tests on LT Motors are to be ensured by OEM Vendor & same are to be inspected & witnessed by OEM Vendor / BHEL / BHEL AIA (BHEL authorized inspection Agency) at LT Motor manufacture works as per approved MQP & approved data sheet / drg / spec / as per relevant BIS (Bureau of Indian Standard) - BIS 325 / IEC 60034 etc and all the Routine Test Reports with Inspection report (IR) to be submitted for BHEL/Ultimate Customer – UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) for review and to obtain inspection and dispatch clearance .	
		<u>LT Motors (30KW to 50KW) – Inspection Categorization: II</u> All Routine Tests on LT Motors are to be ensured by OEM vendor & witnessed by BHEL/BHEL AIA (BHEL authorized inspection Agency) at LT Motor manufacture works including review of Type Test Reports and Degree of Protection Test Reports (IP 55) as per approved MQP & approved data sheet/drg/spec / as per relevant BIS (Bureau of Indian Standard) - BIS 325 / IEC 60034 etc and all the Routine Test Reports with Inspection report (IR) to be submitted for BHEL/Ultimate Customer – UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) for review and to obtain inspection and dispatch clearance .	
		<u>Above 50KW and up to 200KW – Inspection Categorization: I</u> All Routine & Type Tests if any on LT Motors are to be ensured by OEM Vendor and same shall be offered to BHEL/ BHEL AIA (BHEL authorized inspection Agency) / Ultimate Customer-UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) for inspection & witnessing including review of Degree of Protection Test Reports as per approved MQP /RQP with endorsement sheet / approved data sheet / drg / spec / as per relevant BIS (Bureau of Indian Standard) - BIS 325 / IEC 60034 etc and all the Routine Test Reports , Type test Reports including Degree of protection test report with Inspection report (IR) to be submitted for BHEL/Ultimate Customer – UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) for review and to obtain inspection and dispatch clearance .	

Annexure-I
CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS Up to 200KW
(For INDIGENOUS OEM VENDOR ONLY)

PROJECT: UPRVUNL-PANKI 1X660MW – FGD (R4U2) (NTPC CONSULTANT) CONTRACT NO:14A22-SPC-G-0001A PACKAGE: FGD PACKAGE MAIN CONTRACTOR: BHEL - RANIPET SUB CONTRACTOR (OEM) & ADDRESS: (To be filled by OEM VENDOR)		CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS - Up to 200KW Customer: UPRVUNL Project: PANKI 1X660MW Consultant: NTPC (BHEL WO no: R4U2)	DOC.NO: BAP/QR/R4U2/ LTM/Slurry Pumps/001 Rev NO.: 00 PAGE: Page 5 of 6 DATE: 16.05.2020	##Enquiry No: ## OEM Supplier Name & Address: ##Offer reference: ##Date: Contact Official Name: Mobile no: Email id:
Sl. NO.	DESCRIPTION	BHEL and Ultimate Customer - UPRVUNL / Consultant NTPC (National Thermal Power Corporation), India Quality Requirements		##Specific confirmations by the vendor

ITEM: LT Motors Up to 200KW

04	Inspection Methodology to be adopted at Actual LT Motor Manufacture works by OEM vendor..... Contd	BHEL/ BHEL AIA (BHEL authorized inspection Agency)) / Ultimate Customer-UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) to witness / perform inspection at LT Motor Supplier works and submit all the inspection documents and routine & Type test reports including Degree of Protection Test Reports (IP 55) as per approved MQP & approved data sheet / drg / spec / as per relevant BIS (Bureau of Indian Standard) - BIS 325 / IEC 60034 etc. No material shall be dispatched without BHEL / BHEL AIA and Ultimate Customer – UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) Inspection and dispatch clearance.	
05	Painting Requirements	Painting requirement like paint shade and painting thickness including no of coats if any are to be ensured by the OEM vendor for these LT Motors as per BHEL/ Ultimate Customer - UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) approved data sheet/drg/spec (As applicable).	
06	Packing	Packing shall be as per Specification / Drg. / Data sheet including sea worthy packing if any to avoid any transit & handling damages .	
07	For Inspection call	Inspection call by OEM Vendor for LT Motor inspection at Actual LT Motor Manufacture works to be raised for BHEL/BHEL AIA inspection / Ultimate Customer –UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) including for type test witnessing if any to be ensured / addressed to Mr R Kesavan., DGM (QC-Proc)., Mobile no: +91 9443006303., Email id: kesavan@bhel.in and Mr Kovarathanan., DM (QC-Proc)., Mobile no: +91 8903502628., Email id: kovak@bhel.in including for inspection related activities for immediate response / resolution.	
08	Document Package / Dossier	Specific confirmation for Document Package in the event of an order (3 hard copies + soft copies in Pdf file) is to be given containing the following with proper linkages (.) (i) Index Sheet (ii) MQP/RQP/Endorsement sheet	

Annexure-I
CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS Up to 200KW
(For INDIGENOUS OEM VENDOR ONLY)

PROJECT: UPRVUNL-PANKI 1X660MW – FGD (R4U2) (NTPC CONSULTANT) CONTRACT NO:14A22-SPC-G-0001A PACKAGE: FGD PACKAGE MAIN CONTRACTOR: BHEL - RANIPET SUB CONTRACTOR (OEM) & ADDRESS: (To be filled by OEM VENDOR)			CONTRACT QUALITY REQUIREMENTS (CQR) for LT MOTORS - Up to 200KW Customer: UPRVUNL Project: PANKI 1X660MW Consultant: NTPC (BHEL WO no: R4U2)	DOC.NO: BAP/QR/R4U2/ LTM/Slurry Pumps/001 Rev NO.: 00 PAGE: Page 6 of 6 DATE: 16.05.2020	##Enquiry No: ## OEM Supplier Name & Address: ##Offer reference: ##Date: Contact Official Name: Mobile no: Email id:
Sl. NO.	DESCRIPTION	BHEL and Ultimate Customer - UPRVUNL / Consultant NTPC (National Thermal Power Corporation),, India Quality Requirements		##Specific confirmations by the vendor	

ITEM: LT Motors Up to 200KW

08	Document Package / Dossier...contd	(iii) TCs identified by BHEL/Ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) for record for “CHP ” (Customer Hold Point) Verification & Witness “W” portion as given in MQP / RQP / MQP (as applicable). (iv) Final Inspection Report + TC (v) BHEL AIA (BHEL Appointed Inspection Agency) / BHEL report + TC (vi) Ultimate customer UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) (National Thermal Power Corporation) CHP (Customer Hold Point) / MDCC (Material Despatch Clearance Certificate) (vii) Type test reports conducted/submitted with approval with approved data sheet and BOM with actual make used with Customer approved drgs.	
09	Important notes	<u>Inspection Categorization: I</u> Inspection by BHEL/BHEL AIA and also by Ultimate Customer –UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) based on MQP/RQP approved and as in sl no:04 <u>Inspection Categorization: II</u> Inspection by Main contractor (BHEL) / BHEL AIA based on Ultimate Customer –UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) approved MQP/RQP & based on inspection as in sl no:04 <u>Inspection Categorization: III</u> COC by Main contractor (BHEL) to Ultimate Customer – UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) based on inspection as in sl no:04. Any cost implication for conducting checks / tests including for witnessing of any of the tests at Actual LT Motor Manufacture Works by BHEL / BHEL AIA / Ultimate Customer – UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) is in the scope of OEM Supplier only and no extra cost if any will be admissible in the event of an order and also during execution of the contract.	

Supplier signature with seal

Necessarily to be filled up & submitted by the OEM vendor at the time of offer itself otherwise the offer may not be considered w.r.t Quality Requirements against LT Motors being BHEL/ Ultimate Customer – UPRVUNL (UTTAR PRADESH RAJYA VIDYUT UTPADAN NIGAM LIMITED) and its consultant - CUSTOMER UPRVUNL and its consultant NTPC (NATIONAL THERMAL POWER CORPORATION) (National Thermal Power Corporation Limited) specific requirements.

ENDORSEMENT SHEET FOR QP
REFERENCE / STANDARD / FIELD QUALITY PLAN (RQP/ SQP/RFQP/SFQP)

TO BE FILLED IN BY SUPPLIER AT TIME OF SUBMISSION		नदी नदी NTPC	To be filled in by NTPC
PROJECT NAME	UPRVUNL-PANKI 660MW – FGD (NTPC CONSULTANT) (BHEL/BAP WO no: R4U2)		<u>2REVIEW & ENDORSEMENT BY NTPC</u> PROJECT SPECIFIC QP NUMBER ALLOTTED QP NO: REV. NO.: 00 DT :
CONTRACT NO.:	14A22-9PC-G-0001A		
MAIN SUPPLIER	M/S.BHEL, RANIPET , TAMIL NADU., INDIA		
MANUFACTURER WORKS & ADDRESS	(TO BE FILLED BY OEM / LT MOTOR SUPPLIER)		
ITEM /EQUIPMENT / SYSTEM/ SUB-SYSTEM DETAILS i.e. MODEL TYPE/SIZE/RATING etc.	LT MOTOR - SLURRY PUMPS FOR FGD APPLICATION		
APPROVED QP NO.: RQP/SQP/RFQP/SFQP	(TO BE FILLED BY OEM / LT MOTOR SUPPLIER)		
Confirmation by Main Supplier (TICK WHICHEVER APPLICABLE) I. That the item/ component is identical to that considered for SQP approval. ☒			(TICK APPLICABLE) The MQP/RQP/SQP is endorsed for this project without any change
II. That there are minor changes in the item/ component with respect to that considered for MQP/RQP/SQP approval, however the same do not affect the contents of MQP/RQP/SQP			The SQP is endorsed for this project with changes as indicated. <u>DISTRIBUTION OF ENDORSEMENT OF</u> A) MQP/RQP/SQP: 1. MAIN SUPPLIER (WITH A COPY OF MQP/RQP/SQP) 2. MANUFACTURER 3. RIO 4. CQA-SPL 5. CQA-O/C B) RFQP/SFQP: 1. MAIN SUPPLIER (with a copy of MQP/RQP/SQP) 2. MANUFACTURER 3. NTPC FQA (with a copy of MQP/RQP/SQP) 4. NTPC Erection (with a copy of MQP/RQP/SQP) 5. CQA-SPL 6. CQA-O/C
III. That there are minor changes in the item/ component with respect to that considered for MQP/RQP/SQP approval, however the same affect the MQP/RQP/SQP slightly, as indicated below / in attached sheet.			
		(TO BE FILLED BY OEM / LT MOTOR SUPPLIER)	NTPC (Reviewed /Approved by/ Date & Seal)
SIGN.: (Main Supplier)	DATE:	SIGN.: (Manufacturer)	

BHEL BAP/ RANIPET / TAMIL NADU INDIA		OEM SUPPLIER To be filled by OEM Supplier		MANUFACTURING QUALITY PLAN FOR LT MOTOR (Up to TO 200KW) - FGD Application					MQP:E:LTM:PANKI : FGD SLURRY : 001				
		LT MOTOR Manufacture To be filled by OEM Supplier							REV:NO:00				
		DATE: 16.05.2020											
		Page :											
S1.No.	COMPONENT/ASSEMBLY/OPERATION/TESTS	CHARACTERISTIC	CLASS	TYPE OF CHECK	QUANTITY OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE STANDARD	FORMAT OF REC	D	AGENCY	M	BHEL/BHEL AIA	REMARKS
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.			12.
INCOMING INSPECTIONS:													
1.1	Enamelled round copper conductor(Dual coated)MM	1.Overall diameter	Major	Mechanical	1 sample/lot	IS 13730 1993 Part 13 / IEC 60317-0-1-2008 (As applicable)	IEC 60317-0-1 2008	Plant format		P		V	
		2.Bare conductor diameter	Major	Mechanical	1 sample/lot	BHEL / NTPC Spec & Apprd Datasheet	BHEL / NTPC Spec & Apprd Datasheet	Plant format		P		V	
		3.BDV test	Major	Electrical	1 sample/lot	--do--	--do--	Plant format		P		V	
		4.Elongation	Major	Mechanical	1 sample/lot	--do--	--do--	Plant format		P		V	
		5.Continuity (insulation)	Major	Electrical	1 sample/lot	--do--	--do--	Insp report/ Supplier TC		P		V	
		6.Tan Delta (If applicable)	Major	Electrical	1 sample/lot	--do--	--do--	Insp report/ Supplier TC		P		V	
1.2	Aluminum Ingots	1.Chemical composition	Major	Chemical	1 sample/lot	--do--	--do--	Supplier Tc		P		V	EC gr purity: -99.6%
1.3	FAN	1.Diameter (ID&OD)	Major	Mechanical	1 sample/lot	--do--	--do--	Inspection Report		P		V	
1.4	Bearings (SKF OR FAG)	1.Type & Make	Major	Visual	100%	--do--	--do--	Inspection Record		P		V	
		2.Dimensions - ID,OD&width	Major	Mechanical	1 sample/lot	--do--	--do--	Inspection Record		P		V	
1.5	Terminal Block	1.Dimensions	Major	Mechanical	Plant std.	--do--	--do--	Inspection Report		P		V	
		2.Proof voltage test	Major	Electrical	Plant std.	--do--	--do--	Inspection Report		P		V	

BHEL BAP/ RANIPET / TAMIL NADU INDIA		OEM SUPPLIER To be filled by OEM Supplier		MANUFACTURING QUALITY PLAN FOR LT MOTOR (Up to TO 200KW) - FGD Application					MQP:E\LTM:PANKI : FGD SLURRY : 001 REV:NO:00 DATE: 16.05.2020 Page :			
		LT MOTOR Manufacture										
		To be filled by OEM Supplier										
S1.No.	COMPONENT/ASSEMBLY/OPERATION/TESTS	CHARACTERISTIC	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE STANDARD	FORMAT OF REC	D	M	BHEL/BHEL AIA	REMARKS
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.		12.
INPROCESS INSPECTIONS:												
2.1	Stator core	1.Core length dia	Major	Mechanical	100%	--do--	--do--	Inspection Record	P	V		
		2.Core locking	Major	Visual	100%	--do--	--do--	Inspection Record	P	V		
		3.Rigidity of core	Major	Mechanical	100%	--do--	--do--	Inspection Record	P	V		
2.2	Die cast rotor	1.Core length	Major	Mechanical	100%	--do--	--do--	Inspection Record	P	V		
		2.Blow holes	Major	Mechanical	100%	--do--	--do--	Inspection Record	P	V		
2.3	Wound stator (if applicable)	1.Resistance	Major	Electrical	100%	--do--	--do--	Inspection Record	P	V		
		2.H.V.Test	Major	Electrical	100%	--do--	--do--	Inspection Record	P	V		
		3. Insulation resistance	Major	Electrical	100%	--do--	--do--	Inspection Record	P	V		
2.4	Final Assembly	1.Completeness	Major	Visual	100%	--do--	--do--	Inspection Record	P	V		
		2.Runcut in case of flanged motors	Major	Mechanical	100%	--do--	--do--	Inspection Record	P	V		
		3.Mounting dimensions	Major	Mechanical	100%	--do--	--do--	Inspection Record	P	V		

BHEL BAP/ RANIPET / TAMIL NADU INDIA		OEM SUPPLIER To be filled by OEM Supplier		MANUFACTURING QUALITY PLAN FOR LT MOTOR (Up to TO 200KW) - FGD Application					MQP:E:LTM:PANKI : FGD SLURRY : 001		
		LT MOTOR Manufacture							REV:NO:00		
		To be filled by OEM Supplier							DATE: 16.05.2020		
		Page :									
S1.No.	COMPONENT/ASSEMBLY/OPERATION/TESTS	CHARACTERISTIC	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE STANDARD	FORMAT OF REC		AGENCY	REMARKS
									D	M	BHEL/ BHEL AIA
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
FINAL INSPCTION AND TESTING:											
3.1	Routine Test	1.Resistance Measurement on winding & space heater	Major	Electrical	100%	BHEL / NTPC Spec, GA Drawing & Apprd Datasheet and IS/IEC 60034 (As applicable)	BHEL / NTPC Spec, GA Drawing & Apprd Datasheet and IS/IEC 60034 (As applicable)	Inspection Record		P	W
		2.HV Test	Major	Electrical	100%	--do--	--do--	Inspection Record		P	W
		3.Phase sequence & direction of rotation	Major	Electrical	100%	--do--	--do--	Inspection Record		P	W
		4.No load run test	Major	Electrical	100%	--do--	--do--	Inspection Record		P	W
		5.Vibration test	Major	Mechanical	100%	--do--	--do--	Inspection Record		P	W
		6.Name plate recheck	Major	Visual	100%	--do--	--do--	Inspection Record		P	W
		7.Paint shade thickness & adhesion	Major	Visual & Measurement	100%	--do--	--do--	Inspection Record		P	W
		8.Moutings & Overall dimensions	Major	Mechanical	100%	--do--	-do-	Inspection Record		P	W

BHEL BAP/ RANIPET / TAMIL NADU INDIA		OEM SUPPLIER To be filled by OEM Supplier		MANUFACTURING QUALITY PLAN FOR LT MOTOR (Up to TO 200KW) - FGD Application					MQP:E:LTM:PANKI : FGD SLURRY : 001			
		LT MOTOR Manufacture							REV:NO:00			
		To be filled by OEM Supplier							DATE: 16.05.2020			
		Page :										
S1.No.	COMPONENT/ASSEMBLY/OPERATION/TESTS	CHARACTERISTIC	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE STANDARD	FORMAT OF REC	D	AGENCY M	BHEL/ BHEL AIA	REMARKS
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.		12.
3.2	TYPE TESTS ###											
3.3	Preservation and Packing	1.Completeness	Major	Review	100%	--do--	--do--	Inspection Record		P	V	
		2.Motors covered with polythene sheets	Major	Visual	100%	--do--	--do--	Inspection Record		P	V	
		3.Packing	Major	Visual	100%	--do--	--do--	Inspection Record		P	V	
### TYPE TEST REQUIREMENTS FOR LT MOTOR INCLUDING DEGREE OF PROTECTION TEST REPORT (IP 55) BHEL/BHEL AIA (Authorised Inspection Agency) shall review the Identical design type test report during including degree of Protection Test report (IP 55) for acceptance in line with BHEL/Ultimate Customer - UPRVUNL PANKI and its consultant - NTPC approved Data sheet/Drg/Spec for LT Motor rating up to 50KW and BHEL/Ultimate Customer - UPRVUNL PANKI and its consultant - NTPC approved type test report for LT Motor rating more than 50KW and up to 200KW. <u>If not available for Similar / Identical Design of any of the LT Motor (or) Type test reports including Degree of Protection are not acceptable to BHEL/Ultimate Customer - UPRVUNL PANKI and its consultant - NTPC, then OEM / LT Motor Manufacture shall conduct all these type tests at Third party lab / Government Approved Lab / Own lab in presence of BHEL/BHEL AIA / without any cost implication to BHEL/Ultimate Customer - UPRVUNL PANKI and its consultant - NTPC within reasonable time.</u>												
1. Measurement of Resistance of Stator 2. No Load test at Rated Voltage 3,. Pull out test 4.Temperature Rise Test 5.Momentary Exceeds Torque Torque Test 6.High Voltage Test 7.Test for Vibration Severity 8. Test for Noise Level Measurement 9. Over Speed Test 10. Degree of Protection TC (IP 55)												
LEGEND: OEM = Original Equipment Supplier M = LT Motor Manufacture - BHEL AIA = BHEL AUTHORISED INSPECTION AGENCY GA Drawing : General Arrangement Drawing Ultimate Customer - UPRVUNL (Uttarpradesh Rajya Vidyut Utpadan Nigam Limited) and its consultant - NTPC (NATIONAL THERMAL POWER CORPORATION) OEM SUPPLIER : (To be Filled up by OEM Supplier) LT MOTOR Manufacture : (To be Filled up by OEM Supplier/LT Motor Manufacture)												

OEM SUPPLIER WITH OEM MFGR.'s LOGO (TO BE FILLED BY OEM SUPPLIER)		LT MOTOR MANUFACTURER'S NAME AND ADDRESS (TO BE FILLED BY OEM / LT MOTOR MANUFACTURE)		MANUFACTURING QUALITY PLAN				PROJECT: UPRVUNL PANKI 1 X660MW (R4U2) CUSTOMER CONTRACT NO:14A22-SPC-G-0001A PACKAGE: FGD PACKAGE MAIN CONTRACTOR: BHEL - RANIPET SUB CONTRACTOR (OEM) & ADDRESS: (TO BE FILLED BY OEM SUPPLIER)						
				ITEM : LT MOTOR UP TO 200KW FOR FGD APPLICATION SUB-SYSTEM: FGD - SLURRY PUMPS		QP NO.: SLURRY PUMPS: LTM: PANKI:001 REV.NO.: 00 DATE: PAGE: OF....								
SL. NO	COMPONENT & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORD		AGENCY			REMARKS
					M	C/N				D*	M	C	N	
1.	2.	3.	4.	5.	6.		7.	8.	9.	D*	**	10.	11.	

		LEGEND: * RECORDS, IDENTIFIED WITH "TICK" (✓) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. ** M: OEM MANUFACTURER/LT MOTOR SUB-SUPPLIER C: MAIN SUPPLIER – BHEL/BHEL AIA , N: ULTIMATE CUSTOMER - UPRVUNL and ITS CONSULTANT – NTPC (National Thermal Power Corporation Limited). P: PERFORM W: WITNESS AND V: VERIFICATION, AS APPROPRIATE, CHP: NTPC SHALL IDENTIFIED IN COLUM "N" AS 'W'	DOC. NO.:		REV..... CAT.....	
OEM MANUFACTURER/ LT MOTOR SUPPLIER	MAIN (BHEL) SUPPLIER		FOR NTPC USE			
SIGNATURE				REVIEWED BY	APPROVED BY	APPROVAL SEAL

PRESSURE GAUGE (DIAPHRAGM SEAL)		
1	TYPE	DIRECT SENSING , BOTTOM ENTRY
2	MOUNTING	LOCAL (DIRECT)
3	SENSING ELEMENT	BOURDON FOR HIGH PRESSURE, DIAPHRAGM/NELLOW FOR LOW PRESSURE
4	MATERIAL OF SENSING ELEMENT	SS 316
5	MATERIAL OF MOVEMENT	SS 304
6	BODY MATERIAL	DIE-CAST ALUMINIUM
7	DIAL SIZE	150 mm
8	END CONNECTION	1/2" NPT (M)
9	ACCURACY	+/- 1% FSD
10	SCALE	LINEAR, 270 DEG ARC GRADUATED IN METRIC UNITS
11	RANGE SELECTION	SHALL COVER 125% OF MAX. OPERATING PRESSURE
12	OVER RANGE	125% OF FSD
13	HOUSING	WEATHER AND DUST PROOF AS PER IP-55
14	ZERO SPAN ADJUSTMENT	TO BE PROVIDED
15	DIAPHRAGM SEAL	REQUIRED
16	CHEMICAL SEAL TYPE	DIAPHRAGM
17	SEAL LIQUID	SILICON OIL / MINERAL OIL
18	TYPE	INTEGRAL
19	OTHERS MATL.	SS 316
20	FACING & FINISH	RF
21	CAPILLARY MATERIAL	-
22	PROCESS CONNECTION	FLANGED
23	SIZE & RATING	2" , 150#, SS316
24	BLOW OUT PROTECTION	REQUIRED
25	ISOLATION VALVE	REQUIRED
26	CALIBRATION	REQUIRED
27	CERTIFICATE	REQUIRED
28	OTHER REQUIREMENTS	PARTS BELOW THE DIAPHRAGM SHALL BE REMOVABLE FOR CLEANING. THE ENTIRE VOLUME ABOVE THE DIAPHRAGM SHALL BE COMPLETELY FILLED WITH AN INERT LIQUID SUITABLE FOR THE APPLICATION.



ANNEXURE –B
GENERAL TERMS & CONDITIONS
(FOR GUIDANCE TO THE SUPPLIERS)

A] Submission of Offer

a) Invitation for bid

Tenders are invited through electronic mode from eligible suppliers in case of open tenders and from suppliers to whom the enquiry is addressed in case of Limited / Single Tender.

The offers shall be posted into the system before the date and time specified in the tender.

The offer shall be sent on single part / two part / three part basis as specified in the main tender document.

Bids shall be submitted through e-Procurement portal, <https://bhel.abcprocure.com> of M/s e-Procurement Technologies, Ahmedabad who is our solution provider.

b) Hardware and Software requirements for participating in e-tender

Requirement for participating in e-Procurement is as under:

- i) A Computer with internet connectivity (Internet Explorer 9.0 (32.bit Browser only) & above)
- ii) Digital Signature Certificate (Class 3- SHA2-2048 BIT- with both Signing and Encryption component separately).
- iii) JAVA (Version 1.8 Update 45).
- iv) Steps for Hardware and software configuration is detailed at <https://bhel.abcprocure.com/EPROC/> under title “Minimum system requirements and Settings Document for BHEL User and Bidders”. **c) Instructions for Registered Suppliers**

For all types of tenders (Single / Limited / Open) an automated email alert regarding issue of the Tender will be sent by the e-procurement portal to all Suppliers registered with BHEL, Ranipet for the item/s for which the tender is issued.

In case of open tenders, Registered suppliers with registered DSC will have to login with their user id/password & DSC and search for the Open Tender. To participate in event and to submit bid, a bidder needs to agree the terms and conditions.

Registered suppliers without DSC will have get their profiles approved by mapping DSC after login.

To know the procedure for obtaining Digital Signature Certificate (DSC), suppliers who are not having the DSC are advised to visit our website www.bhel.com →Tender Notifications →Sample Checklist. **d) Instructions for new suppliers wishing to bid against open tenders**

New, unregistered suppliers wanting to bid against open tender/s will have to first register themselves in <https://bhel.abcprocure.com> as new supplier by clicking the “Register” button.

After entering the Income Tax Permanent Account Number (PAN) details and pressing “Enter”, they have to select the respective BHEL Unit for which they want to participate in the Open Tender and also fill up other relevant Company information as a one-time activity. On successful registration, your profile will be approved by the authorized officer and you can login to portal and can participate in the procurement event.

To participate in a tender, you need to login to the portal. You must be an approved registered user. If you are not a registered user, you can register yourself by clicking upon the “Register” link. You need to have a valid vendor code and password to login to the portal. Enter your Vendor code, password and click on Login button after Login, you need to select your digital signing and encryption certificates certificate. The DSC will be approved by M/s e-Procurement Technologies/ Authorised officer of BHEL.

As required by the tender, the necessary documents have to be filled-in online, in the provided template. Additional documents required are to be scanned and uploaded as .pdf file. Suppliers are advised to take note that the maximum space that is provided for uploading the documents that are to be attached is 300 MB. However the size of an individual document cannot exceed 10 MB. For any clarification on submission of offer on line, attention of the Supplier/s is invited to our document “Bidder Manual for BHEL Bidders” hosted in the home-page of the e-procurement portal. During normal business hours, helpline maintained by the service provider M/s e-Procurement Technologies is available for clarifying any doubts of supplier/s. The helpline numbers are +91-79-40270599/508/560/590/513 and email id is: Bhel.Support@abcProcure.com . Bidder can also refer to “Bidder Manual for BHEL Bidders” hosted in the home-page of the e-procurement portal <https://bhel.abcprocure.com>.

Typical documents that would be required as part of tender submission would be a)

Complete technical Offer with details, catalogues, as applicable.

b) **Un-priced bid** (i.e. Bid without the Price) as per given format, if any.

c) **Filled-in BHEL’s Standard Terms & Conditions** as per Annexure enclosed with the Tender Document,

d) **Deviation summary** submitted in two parts – giving the summary of technical deviations separately and the commercial deviations separately, if any and

e) **Supporting documents** to substantiate equivalent material specifications / sections, where quoted for.

f) Where asked for, **Client list** with their full address including detail of contact person with phone no., fax no. & e-mail ID (if any) to whom the same / similar items are supplied in the past two years. The date of supply may also be indicated, against each client.

g) Suppliers can also upload their credentials by way of submission of Performance certificate/s issued by their customer/s detailing the quantity supplied and specification along with the un-priced PO copies and proof of supply along with the offer.

Technical acceptance of offer by BHEL shall be based on the evaluation of offer and the submitted documents.

h) **Bidders who are not already registered with BHEL Ranipet** are requested to submit the Supplier Registration Form (SRF) online (<http://supplier.bhel.in/>) for evaluating and registering as an approved vendor. The Supplier Development Cell (SDC) of BHEL, Ranipet would process the SRF for evaluation / registering the Supplier. Don’t send hardcopies of SRF to BHEL-Ranipet, **only** online submission is accepted. This registration process is a separate / parallel activity and do not mix-up with submission offers.

Note

- (i) The materials offered, shall conform to the specification and scope attached in the tender.
- (ii) In case the offered materials are not conforming to the Enquiry material Specification, such offers would not be considered for evaluation and would be rejected.

Where equivalent specifications are offered, considering such offers will be at the sole discretion of BHEL. Wherever alternative standards / specifications are offered by Bidder, the Bidder shall provide sufficient documentary evidence to ensure equivalence to the designated standards / specifications, failing which the offer would be considered as not technically acceptable and hence shall stand rejected.

- (iii) All taxes and duties payable as extra to the quoted price should be specifically stated in offers (as appearing in the online template).

Offer/s from within India shall be submitted along with the applicable HS Number and the applicable Goods & services Tax (GST) for each quoted item, failing which the purchaser will not be liable for payment of such taxes and duties. Our GST No: **33AAACB4146P2ZL**.

- (iv) The un-priced bid shall be used to indicate relevant commercial terms such as scope of freight and insurance, applicability of duties and taxes etc. All Commercial terms are to be indicated clearly in the offer.

- (vi) No changes shall be entertained once the bid is opened unless otherwise specifically agreed to in writing by BHEL.

- (vii) Money values other than for those items appearing in the un-priced bid template shall not be indicated anywhere in the un-priced bid.

- (viii) Time required for inspection (at Supplier's works), should be clearly given in terms of numbers of working days.

- (x) **Offers sent by FAX / E-mail:** would not be entertained.

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

- (xii) Registration process for items required by BHEL is always open at <https://supplier.bhel.in>. Prospective suppliers (including MSEs & owned by SCs/STs) may visit this site and apply for registration in the respective Unit.

Price Bid in conformance with the specification and terms as given in the Un-Priced bid document.

Caution on submission of price bids thru EPS:

The suppliers are severely cautioned to note that the price bid document accepts the price in figures only. It does not allow the supplier to write the value by words. Therefore all care shall be exercised by the supplier while filling in the figures. Once the price bid is opened no option is available for the supplier to retract the offer under any grounds. If a supplier, for any reason whatsoever approaches BHEL with a request for change in the price, it would be treated as going back on the offer submitted. In such cases, action would be initiated by BHEL for suspending further business dealings with such suppliers as per policy of BHEL which prevails at that point of time.



Foreign / Overseas suppliers are hereby informed that offers with differential currencies are not permitted for a given tender document.

Note

- (i) The price break-up should be in line with technical specification / scope of the tender. (Cost of material, packing charges, forwarding charges, freight and insurance charges shall be shown appropriately, as applicable).
- (ii) Unless otherwise specified as a part of the tender condition, No Price Variation Clause will be entertained and No advance payment will be made by BHEL.
- (iii) In case, there is a discrepancy in the term quoted in techno-commercial bid and price bid, the term as per the techno-commercial bid (Part I) shall hold good and the commercial term quoted in the Price Bid (Part II) shall not be considered.
- (iv) In their own interest, all Tenderers are advised to double check their prices, applicable duties and taxes.
- (v) The quotation should be valid at least for a period of 90 days from the tender opening date.
- (vi) Indian bidders should submit the prices in Indian Rupees only.
- (vii) Foreign bidders may submit their bid in foreign currency. The currency for quoting shall be selected from the drop-down menu provided.
- (x) Indian Suppliers shall quote on FOR Destination basis only. Destination is BHEL, Ranipet Stores or BHEL Project Site as specified in the tender requirement. Foreign Suppliers shall quote on CFR Chennai Seaport Delivery and Insurance will be in BHEL's scope. No other delivery terms shall be acceptable. Shipment shall be arranged by the Seller on *Liner in / Liner out basis*. As per Government of India guidelines, BHEL Ranipet being a Government of India Undertaking the Bill of Lading shall be made with the Shipper as "Government of India". This shall be specifically confirmed by the Bidder.
- (xi) Where the cargo is containerized, Container washing charges, stuffing charges and / or any other such charges would be to the account of the supplier, where the containers are to be stuffed at the works of the supplier.

B] Opening of Offers

- a) **Tenders can be submitted up to 1400 Hours on tender opening due date. Part I will be opened on the same day at 1430 Hours. Results of the tender opening will be available for viewing for upto 7 days from the date of opening.**
- b) **Requests by Bidders for extension of due date will not be entertained by BHEL.**
- c) Price Bid opening will be done through e-mode / Reverse Auction method (English method) which will be decided after techno-commercial bid evaluation is completed. All tenderers would have to specifically give their acceptance for this in their bid/s.

Note

- (i) Bids including all enclosures and supporting documents like catalogues, pamphlets, etc., shall be provided in ENGLISH language only.

(ii) In exceptional circumstances, at its option, BHEL may consider extending the due date/s for the tender openings for reasons such as (but not limited to) paucity of offers etc. However, sufficient notice would be given by BHEL for such extension.

(iii) Deviations shall be summarized and provided in a “Deviation Statement”, listing the points and the deviation against each point.

(iv) BHEL reserves the right to increase or decrease the tendered quantity and to order on more than one vendor at the lowest acceptable price to BHEL. In ordering on more than one source, the ratio of quantity split will be as specified in the tender terms.

If not explicitly specified, BHEL reserves the right to split the quantity of the enquiry as follows: 70% quantity being ordered on the original lowest bidder (L1) and balance 30% on the next higher bidder/s excluding H1, who accepts the L1 price. However, the final decision to split the order rests with BHEL only.

In the event that the other than L1 suppliers do not accept the L1 price, then the balance will be reverted to the original L1 and the original L1 shall be bound to accept the balance of the enquiry quantity kept reserved for order splitting. This decision would be given by BHEL within 60 days of the price bid opening.

Notwithstanding the quantum of split that may be indicated in the main body of the enquiry, bidders are advised to note that the splitting of the orders will be decided by BHEL after the evaluation of the techno-commercial and price bids.

(v) Offers for part quantities on item level basis are not acceptable to BHEL. While tenderers can quote for some or all the tendered items, no supplier shall quote for partial quantity of any given enquiry item. Such partial offer would not be considered in the enquiry for that item. Suppliers are to note that the evaluation unless otherwise specified will be on item level and not for the tendered items as a whole.

C] Evaluation of Offers

a) The price bids including the impact price (if any) of the technically acceptable offers alone shall be opened.

b) Offers with pre-conditions (like conditional discounts) for price are liable to be not considered / rejected. For evaluation such conditions would be removed and only the base offer would be considered for evaluation and comparison.

d) In the event of any change in scope / quantity arising out of the discussions, offerers would be given a chance to submit their revised offer / Impact bids. The option for the revised offer / impact offer will be triggered by BHEL. The Supplier then will have the facility to feed-in the revised price / impact price as per the provision given by BHEL. The impact price can be positive or negative (or nil). The impact price option shall contain only the price addition / deletion for such change in the scope / quantities, over and above the original scope and price quoted. The original price quoted would remain unchanged. The total price would then be computed by the arithmetic addition of the original price and the impact price. Where BHEL gives the option of submitting the revised offer, the impact would be computed as the arithmetic difference of the revised price and the original price.

- e) For evaluating the overseas offers, CFR Chennai Sea Port price quoted will be taken into account. The cost to BHEL will be arrived at by loading the applicable customs duty project wise, insurance charges, inland transportation charges to BHEL stores and LC charges etc., f) Deleted.
- g) BHEL reserves the right to reject without assigning any reasons / load any offer with factors other than already specified for such offers having deviations to BHEL Specifications, Standard Terms & Conditions at its discretion. The decision of BHEL in this regard shall be final.
- h) BHEL reserves the right to reject an offer due to unsatisfactory performance during tender finalisation / execution of a contract at any of BHEL projects / units in the past or if unsatisfactory performance report is received from the party/s referenced by the supplier at any time during tender finalisation.
- i) BHEL reserves the right to operate Purchase / Price preference to Government of India Undertakings, which shall be given as per the guidelines of Government of India given from time to time and / or relax the Terms and Conditions of the tender.
- j) For the purpose of comparing prices, tender prices shall be converted to Indian rupees and the conversion shall be made by using the TT Selling rate of State Bank of India (SBI) prevailing on the date of opening of Techno-Commercial / Unpriced bids. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken. This exchange rate will be followed till placement of order. Tenderers may please note that even if an impact price is taken as in (d) for purpose of price evaluation and arriving at the rank; the exchange rate will be taken as explained above.
- k) Unless otherwise specified, evaluation will be on individual line item basis only and ordering will be on respective L1 vendors.
- l) BHEL reserves the right to conduct negotiations on the “Price” and “Other Commercial Terms and Conditions” with the lowest ranked offerer at any time after the bid opening but before the release of the Purchase Order and If so required by BHEL, Supplier may have to share their costing sheet with BHEL.
- m) Bidders are required to confirm in writing in their techno-commercial document that other than themselves (the bidder) none of its group companies, concerns or affiliates etc., are participating in the tender either directly or indirectly or through any other agency under the same proprietor / common partner(s)/ common Directors. If during the evaluation of the bids it is found that the bidder has submitted the offer in violation of this condition then all the offers received from the group companies would stand rejected. If such relationship is found at a later date where the Purchase Order has been issued, then BHEL would cancel the Purchase Order and initiate suitable action/s under the contract/s including but not limited to invoking the Risk Purchase clause of the order and other applicable legal provisions / guidelines of BHEL including guidelines on suspension of business dealings. (Please see clause L sub-clause c).
- n) For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ PO/ WO against this NIT.

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



Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links <https://dipp.gov.in/public-procurements>

http://dipp.nic.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

http://dipp.nic.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf

<https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf>

D] Execution of the Order

a) BHEL will have the option to pre-inspect the materials at Supplier's works by BHEL's own inspector or by third party agency appointed by BHEL or BHEL's end customer/s. The mere act of the pre-dispatch inspection (PDI) does not absolve the Supplier from giving the specifications as agreed upon in the Purchase Order. In the case of inspection being carried out by a third party inspector (TPI) as per the extant practice, the TPI would forward the Inspection Report (IR) along with Test Certificates and other related documents to the Quality Assurance (QA) Department of BHEL. The QA department after scrutinising the report/s submitted by the TPI would issue the Material Dispatch Clearance Certificate (MDCC). Suppliers are hereby informed that materials should be dispatched only after getting the MDCC, failing which the materials may be rejected on receipt at BHEL Stores.

b) In the case of overseas suppliers Inspection call for carrying out the inspection shall be given 30 days before the scheduled contract delivery date. The Inspection date/s given by the Supplier shall be on firm basis. For local Suppliers the Notice period of Inspection shall be 10 working days.

c) Deviations, if any pointed out by the visiting Inspection team of BHEL shall be corrected and the items as per specification shall be dispatched on or before the contract delivery date after getting the MDCC.

d) The final inspection for acceptance will, however be carried out at BHEL's works at Ranipet.

e) The contract delivery date is the date of receipt at BHEL Stores for suppliers in India, applicable in the case of FOR Destination Contracts.

For ex-works contracts or FOR dispatching station indigenous contracts, the date of the Lorry way bill issued by the authorised transport carriers of BHEL / Railway Receipt / Courier Way bill / Airway bill or any such dispatch documents of carriage approved by BHEL would be considered as the Contract Delivery Date. In the case of CFR contracts with overseas suppliers, the B/L date shall be taken as the Contract Delivery Date

f) Travel & other local stay cost for the Inspectors sent by BHEL will be to BHEL account, but other Inspection Charges, if any shall be to the account of the Seller only.

g) The supplier shall arrange for packing suitably in all respects for normal transport by sea / rail / road and Materials shall be suitably protected against effect of tropical salt laden atmosphere in the event of shipment being delayed at ports / store yards and as per BHEL TDC.

h) Foreign suppliers shall dispatch on CFR agreed Sea-Port basis, according to the contract conditions. Indian suppliers shall dispatch on free delivery (door-delivery) at BHEL stores basis only. Unloading the materials at BHEL Stores would be to the account of BHEL only.

i) In the event of any short supply, it shall be the responsibility of the supplier to deliver such short supplied/ missing items on Free-of-Cost basis at BHEL stores, including customs clearances at Indian Ports in the case of foreign suppliers.

k) Terms of payment:

k.1) For Indigenous Suppliers: Unless otherwise agreed to by BHEL, the standard payment terms of BHEL shall be: For non-MSE suppliers 100% payment made directly through EFT within 90 days from the date of receipt and acceptance of materials at BHEL Stores, Ranipet or 90 days from the date of acknowledgement of receipt of materials at destination specified. If any supplier asks for payment terms other than the above specified, then suitable loading on cost will be considered. **Loading of any deviation in the payment terms**

w.r.t tender terms will be “Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation sought by bidders.

k.2) For MSE vendors (under Micro & Small category alone) 100% payment will be made within 45 days from the date of receipt and acceptance of materials at BHEL Stores, Ranipet or 45 days from the date of acknowledgement of receipt of materials at destination specified. Vendors to get themselves registered in Udyam registration Portal. The existing Micro & Small vendors are to submit copy of CA certificate along with Udyog Adhar Registration Certificate.

l) NOTE:

Where the destination specified is other than BHEL Stores Ranipet, for claiming payment, Supplier has to submit proof of receipt of the materials at the destination by furnishing a copy of the acknowledged despatch document (LR/RR/Courier receipt etc.) .

If the Bidder is bidding for the first time and wants to be considered as an MSE then, the Bidder shall submit document evidencing that they are an MSE along with a certificate from a Chartered Accountant certifying the status of their Unit / Works clearly specifying the address of the works which is to be considered as MSE and send the same to BHEL, Ranipet either before the tender opening date or upload it as a part of the tender document in the e-procurement portal. Where the document is submitted electronically a hard copy shall invariably be sent within a reasonable period (not exceeding 30 days) from the bid opening date for the purpose of BHEL's records. If the hard copy is not received within this specified time, then the supplier would be treated as a non-MSE. BHEL will not be responsible for any postal / courier / delivery delays.

For approved vendors the status as on the date of the bid opening as available with BHEL Ranipet's records shall be used for reckoning the status of the Bidder as an MSE or otherwise.

Offer/s received without these documents will be treated as non-MSE and order finalization will be done based on this premise. Documents submitted after Bid-opening will not be considered in this tender. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements.



For approved suppliers, in case of any change in the MSE status, it shall be the responsibility of the Bidder to notify the change as a part of the Bid document. If at a later date it comes to the knowledge of BHEL, Ranipet that the change in the status has not been intimated by the Bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the Bidder as per the procurement policy of BHEL. Similarly if a supplier claims MSE status after the Part I bid opening, then the same would not be considered in the tender.

In case after the bid opening it is seen that no MSE has become L1, then depending on the nature of the item, if it is not possible to split the tendered items / quantities on account of reasons like customer contract requirements of supplying one make for a given project or technical reasons like the tendered item being a system etc. then BHEL would not counter offer the L1 prices even though there may be MSE bidders within the +15% band of L1.

Other concessions for MSEs / Reserved sectors (Also for women owned MSEs and MSEs owned by SC/STs)

In addition to the concessions specified above, MSE suppliers will be eligible for such other concessions as per the MSME Act 2006 and any other benefits / concessions that may be announced by the Government of India from time to time.. However, such concessions as applicable at the time of tender opening alone will be applicable. Any concessions advised after tender opening will not be considered for the current tender.

Items that are reserved for MSE and for any other items for which reservations for Indian manufacturers are notified by the Govt. Of India, such concessions as prevailing on the date of tender opening shall apply as a part of this tender conditions. ii) Foreign Suppliers “100% thru’ irrevocable & unconfirmed LC at sight within 3 weeks from the PO date through any one of our Bankers listed elsewhere in the tender conditions for 100% value (less Agency

Commission, if any) valid up to the PO delivery period and 15 days thereafter for negotiation. All bank charges in India to BHEL's account and all other charges outside India to Supplier's account. **BHEL would load the price of foreign suppliers in order to bring them on common platform as per Indigenous Suppliers on the account of differential payment terms to Indigenous Suppliers. Loading of payment terms will be “Base rate of State Bank of India (SBI) (as applicable on the date of bid opening: Techno-commercial bid opening in case of two part bids) + 6%, will be considered for loading for the periods of relaxation compared to indigenous suppliers i.e. 90 days.**

m) Any incidence of tax like Income tax, Goods & Services Tax (GST) and Withholding any other similar tax / duties /levies imposed by the Government of India, or the State Government, where the BHEL Unit is located, deductible at Source, during the tenure of the Order shall be deducted by BHEL and necessary certification of the deduction (Tax deduction at Source) would be given. This is subject to the supplier fulfilling the necessary documentation as specified by the Government of India. (e.g. Tax Residency Certificate, PAN Number etc.)

n) The Guarantee period shall start from the “Date of receipt and acceptance of the materials at BHEL Stores.”

E] Liquidated Damages Clause:

BHEL will levy penalty as Liquidated Damages (LD), for delay in delivery. The damages shall be at the rate of ½% per week or part thereof subject to a maximum of 10% PLUS applicable Goods & Services Tax

(GST). The contract delivery date for purpose of L.D is the date of receipt at BHEL Stores for suppliers in India for F.O.R. Destination Contract and the date of dispatch clearance given by BHEL for overseas suppliers. For ex-works or F.O.R dispatching station contracts, the date of the dispatch document will be reckoned as the date of delivery for computing the LD. Supplier shall deduct the applicable LD from the first payment when raising the claim for the same. The applicable LD if any would be communicated by BHEL along with the dispatch clearance. It is taken by BHEL that Foreign Suppliers have confirmed their acceptance to BHEL for opening the LC for value which is the value of the order reduced by the applicable LD. The LD would apply on the undelivered portion only. In case of reasons attributable to BHEL for the delay in delivery (for e.g. delay in arranging the pre-inspection) then the delivery time would be reset to the extent of the time delay attributable to BHEL, with waiver of the LD. Delivery being the essence of BHEL's contract requirements, unless otherwise specified the LD would apply on the undelivered portion of the contracted items. **In the event that a Supplier does not accept the LD condition above, the offer would be loaded to the extent of the shortfall with respect to upper limit specified above.**

F) Miscellaneous

i) Role of Principals and Agents:

BHEL will deal directly with indigenous manufacturers only.

BHEL strongly discourages the engagement of Agents in India by foreign principals, to deal with BHEL, in BHEL's tenders.

BHEL will not enter into any correspondence with an Indian Agent.

The Indian Agent will not be extended the privilege given to the principals, such as that of attending the tender openings, attending technical discussions, commercial discussions or price negotiations and such like.

In case, in spite of the above, a foreign principal insists on engaging an Indian Agent, It is made clear by BHEL that:

It is the sole responsibility of the foreign principal to ensure the Agent does not represent any other foreign principal in a given tender.

An undertaking to this effect shall be given by the foreign principal that his / her Agent does not represent any other foreign principal in the tender. This document shall form a part of the techno-commercial offer.

A Principal shall authorise only one Agent to quote against each BHEL's tender. In the event a Principal authorises more than one agent to quote against a BHEL's tender, then all such offers will be rejected by BHEL in that tender. Principals are also advised to include BHEL's tender Number / Reference in their authorisation issued to the Agent.

If at any stage of the tender, BHEL finds that an Indian Agent has represented more than one foreign principal, all such offers of and all the foreign principals would be disqualified summarily in the tender inquiry.

BHEL will only give an intimation of notice of the disqualification. No correspondence would be entertained by BHEL, on their decision. Such decision of BHEL shall be irrevocable, firm and final and shall be binding on the tenderer.



BHEL, due to business reasons would ban, would have banned Indian agents from dealing with BHEL.

Any foreign principal who engages such a banned agent, or an employee of the banned agency, or any other person connected with the banned agency, at any time during the tender proceedings, would be disqualified from the tender proceedings. The decision of BHEL in this regard shall be final and be binding on the OEM.

Hence in their own interests, prospective tenderers may check with BHEL, the status of their proposed agent vis-à-vis BHEL.

In view of the requirement of BHEL, it is strongly suggested that in their own interest, foreign principals may desist from engaging any Indian agent and deal with BHEL directly and it is stressed that any Main producer proposing to deal with BHEL by engaging and through an Indian Agent does so at their own risk.

BHEL shall in no way be responsible for any consequences that may arise to the foreign principal on account of the antecedents / actions of their Indian Agent.

In the event of the foreign principal engaging an Indian Agent:

a) The Supplier shall furnish an authenticated copy of the Agency Agreement with his agent detailing the precise relationship between them and their mutual interest in the business along with techno commercial bid.

b) The Supplier shall furnish original authorization letter for the Indian Agent. The letter shall contain name, contact person, complete postal address including phone, fax and e-mail ID. It shall also spell out the type of services to be rendered by Indian Agent.

c) Indian Agent & Agency commission: An Indian Agent can represent only one Foreign Manufacturer against a particular Tender. The CFR price quoted by the foreign bidder shall include the agency commission. However, the agency commission component payable to their Indian Agents shall be shown separately in the Offer, either as a lump-sum or as a percentage of the quoted price. This will be paid by BHEL in Indian Rupees, on satisfactory receipt & acceptance of the materials. For calculation of Rupee equivalent of Agency Commission, exchange rate as prevailing on the date of Purchase Order will be taken and

d) For all discussions, technical clarification and negotiations etc. only the principal would be authorized for interaction with BHEL. The Agent shall not be a party to the discussions / negotiations and would not be normally allowed to participate.

ii) Terms & Conditions of Letter of Credit (L/C) for overseas suppliers (indicated for acceptance).

a) Unconfirmed irrevocable Letter of Credit at Sight only will be opened by BHEL. Confirmation of L/C is not preferred by BHEL. Also L.C will be opened in Lots in line with the staggered delivery.

b) All Bank charges out side India are to the Supplier's account and within India to BHEL's account.

c) In case of L/C extension caused by delays attributable to the Supplier, the L/C extension / commitment charges are to be borne by the Supplier.

iii) Other terms & conditions for letter of credit: - Documents for negotiation

- a) Signed Commercial invoice in quadruplicate, for a value not exceeding the draft amount, quoting the import Licence No and certifying goods evidencing shipment of the merchandise are as per Applicant's Purchase Order. The amount of invoice after deducting Indian Agent's commission, if any, should not exceed the Credit amount. (The Indian agent's commission, if any, is payable in India in Indian rupees only.)
- b) Certificate of Country of Origin, from the country of manufacture, issued by the Chamber of Commerce.
- c) One set of Original and two sets of Non-negotiable copies of 'signed', 'unmarked', 'clean on board' Ocean Bill of Lading, showing Shipper as "Government of India" Account M/s. Bharat Heavy Electrical Ltd, Unit: BHEL, Ranipet as consignee (The opening bank should not be notified as consignee), marked freight payable / prepaid at destination.
- d) Packing list in 4 copies in English, indicating Size wise Number of bundles / pieces shipped and weight.
- e) Certified copy of the fax / e-mail sent by the beneficiary to the applicant giving the following particulars of shipment, as the insurance is to be arranged by the Applicant in India: (a) Purchase Order Number & date; (b) Bill of Lading Number & date (c) Name of vessel; (d) Port of Loading; (e) Number of bundles / pieces and weight; (f) Invoice Number, date and value (g) Purchase Order item number's despatched. The cable / fax is to be sent within 2 working days of shipment.
- f) Beneficiary's certificate showing the relevant airmail / courier reference no. and date that the following clauses have been complied with:
 - 1] Beneficiary to forward by Registered Airmail / Courier one complete set of original documents and one set of non-negotiable documents within 3 working days of obtaining shipping documents to Regional Manager (ROD), Bharat Heavy Electricals Ltd, 6th Floor, EVR Periyar Bldg. No 690 (Old 474), Anna Salai, Nandanam, Chennai-600035. India. (Phone: +91-24330931, 24330253; e-mail: pbpwar@bhel.in)
 - 2] Beneficiary to courier at his cost 3 copies of complete set of non-negotiable documents to the Officer who released the Purchase Order.
 - 3] Declaration by the Supplier certifying that the contents in each case are not less than those entered in the invoices / packing list and that the invoicing for the supplies effected is strictly in accordance with agreed rates as stipulated in the Purchase Order.
 - 4] Declaration to the effect that all other documents as per purchase order has been couriered to the Purchase order releasing authority
 - 5) The carrying steamer should be seaworthy, less than 25 years of age and approved by Lloyds / Classification Societies / General Insurance Corporation of India from time to time and
 - 6) Copy of Dispatch Clearance / Instruction issued by BHEL.

iv) Documents to be sent directly to the Purchaser prior to shipment

- a) Manufacturer's Original Internal Inspection / Test certificate in triplicate.
- b) Manufacturer's Original Guarantee certificate as per Purchase Order. The material shall be guaranteed for a period of 12 months from the date of acceptance of the materials at BHEL stores or 18 months from the

date of dispatch whichever is earlier. The acceptance would be evidenced by the Stores Receipt Voucher (SRV) which will be raised by BHEL.

- c) Inspection / Test Certificate issued by BHEL / Inspection agency specified in the Purchase Order. In the event that Inspection prior to dispatch is not carried out by the Engineers of BHEL, the Inspection certificate of the third party so authorized by BHEL and
- d) Any other documentation as specified in the Purchase Order.

v) Conditions for transportation:

- a) All shipping documents shall show the Purchase Order Number & Date, Import Licence Number & Date, and Letter of Credit Number & Date. b) Transshipment is to be avoided.
- c) Loading on deck is not permitted. The transport document must not contain a provision that goods may be carried on deck.
- d) A transport document which is produced or appearing to have been produced by reprographic, automated or computerized systems or as carbon copy will be accepted as an original document provided that it is marked as original and is ink-signed.
- e) The transport document must contain all the conditions of carriage on the original document.
- f) The transport document must not indicate the place of destination as being different from the port of discharge.
- g) The transport document must not contain the indication 'intended' or similar qualification in relation to the vessel or other means of transport or port of loading or port of discharge.
- h) The transport document must be issued by the carrier or his agent and not by any freight forwarder.
- i) Transport documents bearing reference by stamp or otherwise, to costs additional to the freight charges are not acceptable.
- j) The Bills of Exchange must be dated and presentation of documents for negotiation must not be later than 15 days after the date of shipment and in any case not later than the expiry date of the Credit.
- l) Indian suppliers shall dispatch the materials on freight prepaid and on door-delivery basis (FOR Destination – Destination: BHEL Stores) and
- m) In the event there is a delay by the Supplier in negotiating / submitting the document, any demurrage / wharfage arising out of the same shall be to the account of the Supplier and shall be deducted from the final payment. Also, in such cases, the Supplier shall authorize the Steamer / Shipping agent / transporter to freely release the consignment to BHEL by providing a “Surrender Bill of Lading”. Over-seas Suppliers have to give a No-Objection Certificate to BHEL, authorizing BHEL to get the Delivery Order from the Steamer Agent without producing the Original Bill of Lading. This is required to ensure avoidance of incidence of demurrage at Chennai Sea-port that may arise in case of delayed presentation of documents by the Seller.

G) Reverse auction (RA) / on-line bidding on internet:

1. Decision to go for RA would be taken before floating of the tender. In case it is decided to go for RA, same shall be declared upfront in NIT by inserting the following clause:
“BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.”
2. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit ‘Process compliance form’ (to the designated service provider) as well as ‘Online sealed bid’ in the Reverse Auction. Non-submission of ‘Process compliance form’ or ‘Online sealed bid’ by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for “Suspension of Business Dealings with Suppliers/ Contractors (as available on www.bhel.com).”
3. The philosophy followed for reverse auction shall be English Reverse (No ties).
4. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
5. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
6. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
7. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
8. Bidders have to fax the Compliance form (annexure IV) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
9. Reverse auction will be conducted on scheduled date & time.

Note: Decision to go for RA or not will be on case to case basis and shall be informed in the NIT conditions .

1. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
2. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, to the Service provider within two working days of Auction without fail.
3. Bidders are be required to read the “Terms and Conditions” section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the „Business Rules of Reverse Auction“, which will be communicated before the Reverse Auction.
4. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.

5. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
 6. The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with their offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, would also be opened after the RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. It is considered that the bidder having submitted their offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rate/s.
 7. If it is found that L1 bidder has quoted higher in the online sealed bid in comparison to the envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).”
 8. The calculation sheet e.g. excel sheet (which will help to arrive at ‘Total Cost to BHEL’) will be communicated to respective bidders of RA by BHEL. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at “Total Cost to BHEL” like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Goods & Services Tax (GST) and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.]
 9. This calculation sheet will be finalized based on the evaluation criteria specified in the NIT.
 10. Suppliers are required to submit their best price bid in a separate sealed cover along with techno commercial bid. After evaluation of Techno-Commercial Bids:
 - a) In case BHEL decides not to conduct RA, the envelope (sealed electronic price bid) sealed price bids of all techno-commercially qualified bidders, along with price impact, if any, would be opened and processed as per extant the internal Purchase/ Works Policy as applicable to BHEL.
 - b) In case BHEL decides to conduct RA, business rules of RA will be sent to service provider. (See Annexure for Model General Business Rules of RA.)
 12. Generally the start price for the RA would be the lowest of
 - a) Lowest envelope (sealed electronic price bid) sealed bid and
 - b) Internal Estimate of BHEL
- Note: Wherever more than one lowest online sealed bids are identical and lower than the estimate, the start price, would be that price arrived by reducing the lowest online sealed bid by maximum of one decrement.*
21. The start price & bid decrement will be decided by RA committee of BHEL and the same would be communicated to the service provider, to start the bidding process.
 22. Only those bidders who have submitted the ‘Process compliance form’ duly signed and within the scheduled time would be eligible to participate further in RA process.

23. RA will be conducted if three or more bidders are techno- commercially qualified . In case of more than four techno commercially qualified bidders , H1 bidder (whose quote is highest in sealed envelope (eps) price bids) will not be allowed to participate in further RA process. However there will be no H1 removal in case , H1 bidder happens to be MSE or qualifying under PPP-MII , order 2017 irrespective of the number of bidder qualifying techno commercially.
24. In case multiple H1 bidders, all H1 bidders (excluding MSEs and bidders qualifying under PPP- M11 Order 2017) shall be removed provided three bidders remain in fray, else no H1 removal.
25. If the lowest sealed envelope (eps) price bids is the starting price, then the lowest bidder in sealed envelope (eps) price bids shall be shown as current L1 automatically by the system. System would have the provision to indicate this bid as current L1 for further bidding.
26. If the start price is lower than the lowest sealed envelope (eps) price bids , on acceptance of such start price by any bidder, this bid would be indicated as current L1 for further bidding.
27. In case of no further bidding, RA will be deemed to have been successful with current L1 bidder.
28. All bidders who had given their bids would be able to see their rank and L1 price and their ranking L1, L2 etc. on the screen. Once the RA is done, the ranking status would be based on the last quoted price irrespective of quote received in RA or sealed envelope (eps) price bid.
29. RA shall be treated as failed in the following scenarios:
- a) In cases where the start price is (a) estimate or (b) one decrement (maximum) lower than the lowest of the online sealed bids and no bidder accepts the start price.
 - b) In cases where the number of online sealed bids are less than three.
- Wherever, the evaluation is done for individual line items, RA shall be treated as failed only for those line item(s) for which any of the above a) or b) satisfies.
29. In cases of failure of RA, retendering shall be resorted to without conducting RA in the subsequent tender
30. Whenever the evaluation is done on total cost basis, after RA, prices of individual line items shall be reduced on pro-rata basis.
31. In case of splitting requirement, H1 bidder(s) who were removed from participation in RA may also be considered for counter offer if the pre-stated (NIT) number of suppliers do not accept the counter offer. However the principle of splitting to N-1 bidder shall be maintained in line with extant Purchase Policy / Work Policy
32. In case BHEL decides not to go for Reverse Auction for the tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL would be opened as per BHEL's standard practice.
33. In case of enquiry through e-Procurement, the sealed electronic price bid (e-bid) would be treated as sealed envelope price bid.

Note: In order to bring more transparency and to address any queries of Bidders on Reverse Auction, an abridged version of BHEL's "Common Guidelines for conducting Reverse Auction (RA)" has been hosted in BHEL's web site www.bhel.com under the links "Supplier Registration Page" and "Tender Notification". All Bidders are requested to visit the link and familiarize themselves with BHEL's RA procedures and guidelines before submission of their bid/s. Submission of Bid shall mean that the Bidder has read and understood BHEL's RA procedures and the bid is in agreement with the same.

H] Force Majeure

If at any time during the currency of this contract, the performance in whole or in part, by either party of any obligations under this contract shall be prevented or delayed by reason, of any war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine, restrictions or acts of GOD (hereinafter referred to as events), then provided notice of happening of any such events is given by either party to other within ten days from the date of occurrence thereof, neither party shall reason of such events be entitled to terminate this contract nor shall either party have any such non performance and delay is resumed as soon as practicable after such events has come to an end or ceased to exist. If the performance in whole or part of any obligation under this contract is prevented or delayed by reason or any such event claims for extension of time shall be granted for period considered reasonable by the purchaser subject to prompt notification by the seller to the purchaser of the particulars of the events and supply to the purchaser if required of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed to be a waiver of time in respect of remaining deliveries.

I] Cancellation of Order:

In the event of non-performance of the contract by the Supplier, BHEL reserves the right to cancel the order with issue of a written notice. BHEL would provide a curing period of 30 days, for the Supplier to rectify the situation. If the Supplier fails to rectify the reason/s that led to the issue of cancellation notice by BHEL, then the cancellation order would be issued automatically by BHEL, without further recourse to the Seller. BHEL will not pay any cancellation charges or any other charges / damages to the Supplier, arising out such cancellation. In the event of the non-performance of the supply contract, by the Supplier, the rights of BHEL include, in addition to cancelling the order, to take alternate purchase action at the cost and risk of the supplier. The additional expenditure to be incurred by BHEL in such alternate purchase would be to the account of the supplier. (Risk Purchase). This remedy would be in addition to the invoking of the CEBG on grounds of failure of the Supplier in executing the Contract and any other legal remedies." BHEL reserves the right to initiate the alternate purchase action at the cost and risk of the erring supplier by issue of a simple notice of intention for the alternate purchase action duly sent by any electronic means and / or by a letter. The cancellation of the order would not be a pre-condition for initiation of the alternate purchase action.

J] Contract Execution Bank Guarantee:

To demonstrate the fidelity of the successful bidder, in executing the Contract, on receipt of the Letter of Intent / Purchase Order, the Supplier shall arrange to provide a contract execution bank guarantee (CEBG). The format of the CEBG is a part of this enquiry. The format may be downloaded and necessary stamping may be obtained from the Banker towards submission of the CEBG. The indigenous suppliers have to provide the CEBG from any one of the Nationalized Banks, listed in the annexure to these terms. Overseas suppliers can submit the CEBG from any of the reputed International / National Bankers. However the

CEBG is to be confirmed by any of the Bankers listed by us. In the event of failure by the Supplier to execute the contract either fully or partially, BHEL would encash the entire CEBG. The CEBG shall be valid for the period covering the agreed delivery date of the order with a further claim period of 3 months on the last specified delivery date. In the event of the failure of delivery BHEL would proceed with encashing the CEBG without reference to the Supplier. In the event of BHEL granting extension of the delivery dates, then the CEBG validity shall also be got extended by the Supplier to the extent of the extended delivery times together with the claim period as specified elsewhere. **The CEBG shall be for a value of 2% of the Purchase order.**

Suppliers who are all already registered with BHEL and having a vendor performance rating of A or A+ grade would be exempted from submission of CEBG.

Performance Bank Guarantee

Where ever so required, the Supplier shall arrange to provide a Performance bank guarantee (PBG). The indigenous suppliers have to provide the PBG from any one of the Nationalized Banks, listed in the tender terms. Overseas suppliers can submit the PBG from any of the reputed International / National Bankers. However the PBG shall be confirmed by any of the Bankers listed by us. The PBG shall guarantee the performance of the equipment / materials / items supplied and shall cover the guarantee period. The PBG shall have a claim period of 3 months in addition to the guarantee period. In the event of failure of the supplies made within the guarantee period, BHEL would encash the entire PBG. **The PBG shall be for a value of 10% of the Purchase order.**

The supplier/s have to get the PBG format (pre-printed) from BHEL and get the same stamped by the Banker. Change of PBG terms either by the supplier's Banker or by the supplier, after servicing of the order is not acceptable. Similarly PBG prepared by the supplier (typed by them) will also not be acceptable to BHEL. The pre-printed form issued by BHEL shall be used for making the PBG.

K] Post-order submission of documents for approval

In the event of the release of Letter of Intent (LoI) / Purchase order/s (PO) against this tender, Bidders have to submit the applicable documents as called for in the tender / LoI / PO/s, such as drawings, data sheets, design calculations etc. These documents for approval have to be submitted within the agreed timelines between BHEL and Bidder. Normally the time period for submission for approval is 15 days from the date of receipt of the LoI / PO by the supplier. The actual time period within which the documents have to be submitted for approval would be specified in the LoI / PO.

Such documents would be subjected to evaluation and approval by BHEL and / or by BHEL's customer / Consultant / Customer's Consultant. Bidders have to give their specific acceptance for this.

After approval of such documents and after getting clearance from BHEL, only the items ordered can be taken up for manufacture.

Any changes required by BHEL / Customer etc. in the documents submitted for approval shall be incorporated by the Bidder and no extra cost would be payable by BHEL for such changes.

In the event that the Bidder does not carry out the required corrections, then the LoI / PO would be liable for cancellation by BHEL and BHEL would resort to alternate purchase action at the risk and cost of the Bidder under the Risk Purchase Condition of the Purchase Order.

Note: After receiving the LoI / PO, supplier shall also forward the acknowledgement / acceptance of the LoI / PO by signing and returning the second copy of the LoI / PO as the token of acceptance.



L] Others

a) In case of any contradiction in the terms and conditions given here and elsewhere in the other documents of the tender, it shall be the responsibility of the tenderer to get it clarified from BHEL. The officer authorized to provide such clarifications is the tender issuing officer.

b) Alterations to the conditions of the Tender can be done only by the authorized officer, at any time before the date and time of tender opening and would be duly communicated through a corrigendum. c)

Suspension of Business dealings with Suppliers:

(i) Before submitting offer, prospective bidders are advised to visit our web-site www.bhel.com / supplier registration to familiarize themselves with BHEL's policy and procedures of Suspension of Business Dealings with Suppliers.

Submission of offer shall be deemed to be evidence of the Bidder to have read and understood the above said policy.

ii) Treatment of Banned / Under-performing Vendors:

Any supplier who has been put on "Hold" or "Banned" from having business dealings with BHEL, Ranipet or any other unit of BHEL shall not submit their offer against this tender. If any such offers are received they would be summarily rejected and sent back. During the processing of tender, if any unit of BHEL puts a supplier on "Ban" then further processing of the offer will not be taken up and in case an order is placed, BHEL, Ranipet may resort at their discretion to cancel the PO either fully or partially.

If any of the supplier who is supplying similar material to BHEL, Ranipet has a Vendor Performance Rating (VPR) score of 'C' or below, then offer given by such parties will not be considered for ordering in this tender.

If any of the Bidders have unexecuted order/s with BHEL and if in such orders, the deliveries have been delayed beyond a reasonable period (say 30 days of agreed delivery period), the offer of such Bidders will also be liable for rejection.

Offers of such of those bidders against whom action for suspension of business dealings has been initiated by BHEL, Ranipet or any other Units/Division of BHEL will also not be considered in this tender.

d) Fraud Prevention Policy:

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

e) Applicability of Integrity Pact:-

IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.



Sl.No	IEM	Email
1.	Shri Arun Chandra Verma, IPS (Retd.)	acverma1@gmail.com
2.	Shri Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with techno-commercial bid(Part-I, in case of two/three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

Please refer Section-8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM(s).All correspondence with the IEMs shall be done through email only.

Note:

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

For all clarifications/ issues related to the tender, please contact:

Name: (1) (2)

Dep't: Address:

.....

.....

Phone:(Landline/Mobile) (1) (2)

Email:

Fax:

Integrity Pact are applicable for all the BHEL enquiries whose estimated value is equal to or more than Rupees 05 Crores.

Copy of Integrity Pact with applicable nominated IEM is attached along with the tender documents for ready reference of Suppliers.

f) If any Supplier attempts to bribe, or pay commission, gift or any advantage or bring in undue influence either by himself or on his behalf any one including a stranger to the tender, in addition to instituting legal proceedings as per the extant laws prevailing, will disqualify the supplier from this tender and all future tenders of BHEL. Decision of the Purchaser would be final in this matter.

g) The laws governing this transaction shall be the laws in India.

h) Wherever not specified, Inco terms 2010 shall be used to interpret the Commercial terms and conditions and

i) In the event of an order, Supplier shall agree to settlement of disputes or differences, if any, by way of arbitration, in accordance with the "Rule of Arbitration" of the Indian Council of Arbitration.

The language in the tender documents downloaded by the Bidders shall at no point of time be changed, altered or modified in any manner by the Tenderer. If such changes are made by any tenderer, it shall be considered as tampering with BHEL's terms and the offer shall be summarily rejected, whenever it is noticed by BHEL. Such Bidders would be disqualified from the Bidding Process and their offers would be forfeited / Bank Guarantees invoked. They would also not be allowed to participate in future tenders of BHEL.

M. Conditions for rejection of offers:

Following is the list of situations which would lead to rejection of offer/s.

This list is not exhaustive but only indicative.

BHEL reserve the right to reject one or all offers without assigning any reason. The decision of BHEL will be final in this regard.

1. *If the offer fails to meet the technical requirements/specifications of the tendered item/s.*
2. *If the offer does not meet the commercial terms & conditions, such as but not limited to delivery period specified in the tender, Delivery terms, payment terms, Liquidated damages, Risk Purchase, cancellation clause etc., including the load factors specified in the tender.*
3. *If the bidder fails to respond to clarification sought, within a reasonable period. In case of doubts / lack of clarity on the technical and commercial offer of the bidder, BHEL will seek clarifications. Bidders are required to respond completely to such BHEL's queries within 3 working days unless otherwise agreed to in writing by BHEL for period beyond 3 days. If supplier fails to respond within 3 working days or maximum 2 working days on a reminder thereon, the offer of such bidders will be automatically dis-qualified in the tender without further recourse to informing the bidder.*

4. *If any of the conditions listed below are applicable to the bidder, the offer is liable to be rejected:*

If any

- Debt recovery / Winding up Proceedings are initiated against the Company in Courts / Debt Recovery Tribunals (DRTs),
- Proceedings are there against the Company in National Company Law Tribunal (NCLT) with respect to Insolvency and Bankruptcy Code (IBC) or otherwise,
- Any proceedings are there against the Company under the "Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest (SARFAESI) Act,
- Any restructuring proceedings are underway for the Company under Corporate Debt Restructuring (CDR), Strategic Debt Restructuring (SDR) or otherwise,
- Divestment / demerger proceedings are underway for the Company under the Companies Act.
- If action under guidelines of suspension of business dealings (Ref AA/MM/SB/01 Rev 02 dt 22.07.2016) and its latest revisions has been initiated against the company/bidder.

5. *Failure to sign & accept the Integrity Pact (where applicable). Bidders are hereby informed that the contents of the Integrity Pact are firm and fixed and cannot be changed.*

The above list is not exhaustive but is indicative only.

N. Special Note:

BHEL is a Government of India Undertaking. Its procurement practices are governed by the (Internal) Purchase Policy issued by the management of the company and as per Annexure B applicable at the time of finalising the order against this tender.

Record of Revisions:

Revision No.	Revision Date	Modification
01	17.08.2016	Payment terms for Foreign suppliers modified wrt loading- Clause k.ii
02	29.08.2016	Treatment of banned vendors – Para 3 added - Clause L.ii
03	14.09.2016	Opening of offers – clause B – sub clause ‘b’ included and existing clause ‘b’ renamed as ‘c’.
04	14.09.2016	Opening of offers – Note – sub clause (ii) modified
05	12.10.2016	Clause N. Special Note added
06	22.10.2016	Clause G Reverse Auction modified. Annexure on General Business Rules for Reverse Auction appended Role of Principals added under ‘Miscellaneous’
07	20.01.2017	Clause L (e) is modified. Clause L (f ,g ,h) renumbered.
08	24.02.2017	Clause F(c) modified.
09	08.07.2017	Clause M, Point 4 is added – regarding the financial health of the Bidder - as a criterion for disqualification.
10	20.07.2017	Duties and Taxes replaced with GST; Applicability of GST for LD inserted in Clause E; Treatment of poor performing current vendors inserted in clause L.c.(ii)
11	25.07.2017	Clause A.Note (iii) CST etc., replaced with GST; Clause C.f Deleted;
12	15.09.2017	Clause M, Point 5 inserted regarding Integrity Pact
13	21.03.2018	Clause A, Point xi inserted regarding Overwriting in Price Bids
14	28.05.2018	Clause A, a),b),c),d) amended for M/s E-Procurement technologies, https://bhel.abcprocure.com . Clause A, (f, g, h) – modified. Clause M, Point 4, - regarding suspension of business dealings inserted.
15	23.07.2018	Clause L,(e)- Applicability of Integrity Pact – modified.
16	31.08.2018	Clause C,(n)- Preference to Make in India – added.
17	04.12.2018	Clause C,(n)- Preference to Make in India & Clause K.2 Note - MSE concessions– modified.
18	13.02.2019	Clause C,(n)- Preference to Make in India – modified. Page no 9 Clause o – Extended credit period - removed.
19	24.09.2019	Clause C,(n) - Preference to Make in India – modified. Clause L,(e) - New IEMs Updated
20	11.03.2020	Clause L,(e) – IEM’s address removed



21	11.06.2020	Clause G – Reverse Auction modified
22	22.07.2020	Clause C,(n) - Preference to Make in India – modified. Clause k (2) - MSE registration modified

ANNEXURE

Model General Business Rules for Reverse Auction

This has reference to tender no {tender number....date...}. BHEL shall finalise the Rates for the supply of {item name} through Reverse Auction mode. BHEL has made arrangement with M/s. {Service provider}, who shall be BHEL's authorized service provider for the same. Bidders should go through the instructions given below and submit acceptance of the same.

The technical & commercial terms are as per (a) BHEL Tender Enq. No. {...} dated {...}, (b) Bidders' technical & commercial bid (in case of two part bid) and (c) subsequent correspondences between BHEL and the bidders, if any.

1. Procedure of Reverse Auctioning

- i. Online Sealed Bid: This duration of online sealed bid will be {...} minutes. All bidders to submit their online sealed bids during this period.
- ii. Online Reverse Auction: The 'opening price' i.e. start price for RA and 'bid decrement' will be decided by BHEL.
- iii. If BHEL decides the lowest online sealed bid as the starting price, then the lowest bidder in online sealed bid shall be shown as current L1 automatically by the system and no acceptance of that price is required. System shall have the provision to indicate this bid as current L1.
- iv. Bidders by offering a minimum bid decrement or the multiples thereof can displace a standing lowest bid and become "L1" and this continues as an iterative process.
- v. After the completion of the online reverse auction, the Closing Price (CP) shall be available for further processing.

2. Schedule for Reverse Auction: The Reverse Auction is tentatively scheduled on {date}:

and the duration of online sealed bid will be {...} minutes. All bidders to submit their online sealed bids during this period. - **Online Sealed Bid:-**

- {Start Time:
- Close Time: }

- **Online Reverse Auction:-**

- {Start Time:
- Close Time: }

3. Auction extension time:

If a bidder places a bid in the last {...} minutes of closing of the Reverse Auction and if that bid gets accepted, then the auction's duration shall get extended automatically for another {...} minutes, for the entire auction (i.e. for all the items in the auction), from the time that bid comes in. Please note that the autoextension will take place only if a bid comes in those last {...} minutes and if that bid gets accepted as the lowest bid. If the bid does not get accepted as the lowest bid, the auto-extension will not take place even if that bid might have come in the last {...} minutes. In case, there is no bid in the last {...} minutes of closing of Reverse Auction, the auction shall get closed automatically without any extension. However, bidders are advised not to wait till the last minute or last few seconds to enter their bid during the auto-extension period to avoid complications related with internet connectivity, network problems, system crash down, power failure, etc. The above process will continue till completion of Reverse Auction.

Complaints/ Grievances, if any, regarding denial of service or any related issue should be given in writing thru e-mail/ fax to M/s. {Service provider} with a copy to BHEL within 15 minutes prior to initial closing time of Online Reverse Auction.

4. **Bid price:** The Bidder has to quote the {.....} Price inclusive of Packing & Forwarding charges, all the routine & type tests as per tender scope, GST, Freight (bidder to provide original Freight paid receipt), insurance charges, etc. including loading (if indicated by BHEL due to deviations in technical/ commercial terms) for the Items specified. Details are as shown in Excel Sheet for calculation of total cost to BHEL (To be specified by Unit as per NIT conditions).

5. **Bidding currency and unit of measurement:**

Bidding will be conducted in *Indian Rupees per Unit* of the material as per the specifications {...}

In case of foreign currency bids, exchange rate (TT selling rate of State Bank of India) as on scheduled date of tender opening (Part-I bid) shall be considered for conversion in Indian Rupees. If the relevant day happens to be a Bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.

6. **Validity of bids:** Price shall be valid for {... days} from the date of reverse auction. These shall not be subjected to any change whatsoever.

7. **Lowest bid of a bidder:** In case the bidder submits more than one bid, the lowest bid at the end of Online Reverse Auction will be considered as the bidder's final offer to execute the work.

8. Bidders shall be assigned a **Unique User Name & Password** by M/s. {Service provider}. Bidders are advised to change the Password and edit the information in the Registration Page after the receipt of initial Password from M/s. {Service provider} to ensure confidentiality. All bids made from the Login ID given to the bidders will be deemed to have been made by the bidders/ bidders' company.

9. Post auction procedure: BHEL will proceed with the Lowest Bid in the Reverse Auction for further processing.

10. Any commercial/ technical loading shall be intimated to bidders prior to RA. The excel sheet provided in this regard shall cover all these aspects. Commercial/ technical loading if any, shall be added by the respective bidder in its price during online sealed bid & Online Reverse Auction. Modalities of loading & de-loading shall be separately intimated to the bidders. The responsibility for correctness of total cost to BHEL shall lie with the bidders.

11. Computerized reverse auction shall be conducted by BHEL (through M/s. {Service Provider}), on prespecified date, while the bidders shall be quoting from their own offices/ place of their choice. Internet connectivity shall have to be ensured by bidders themselves.

During the RA process if a bidder is not able to bid and requests for extension of time by FAX/ email/ phone then time extension of additional 15 minutes will be given by the service provider provided such requests come before 5 minutes of auction closing time. However, only one such request per bidder can be entertained. Despite this extension if bidder fails to upload his prices due to extreme case of failure of Internet connectivity, (due to any reason whatsoever may be) it is the bidders' responsibility/ decision to send fax communication immediately to M/s. {Service provider}, furnishing the price the bidder wants to bid online with a request to the service provider to upload the faxed price online so that the service provider will upload that price online on behalf of the Bidder. It shall be noted clearly that the concerned bidder communicating this price to service provider has to solely ensure that the fax message is received by the service provider in a readable/ legible form and also the Bidder should simultaneously check up with service provider about the clear receipt of the price faxed. It shall also be clearly understood that the bidder shall be at liberty to send such fax communications of prices to be uploaded by the service provider only within the closure of Bid time and under no circumstance it shall be allowed beyond the closure of Bid time /reverse auction. It shall also be noted that the service provider should be given a reasonable required time by the bidders, to upload such prices online and if such required time is not available at the disposal of the Service

provider at the time of receipt of the fax message from the bidders, the service provider will not be uploading the prices and either BHEL or the service provider are not responsible for this unforeseen circumstances. In order to ward-off such contingent situation bidders are requested to make all the necessary arrangements/alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the reverse auction successfully. Failure of power or loss of connectivity at the premises of bidders during the Reverse auction cannot be the cause for not participating in the reverse auction. On account of this, the time for the auction cannot be extended and neither BHEL nor M/s. {Service provider} is responsible for such eventualities.

12. Proxy bids: Proxy bidding feature is a pro-bidder feature to safeguard the bidder's interest of any internet failure or to avoid last minute rush. The proxy feature allows bidders to place an automated bid in the system directly in an auction and bid without having to enter a new amount each time a competing bidder submits a new offer. The bid amount that a bidder enters is the minimum that the bidder is willing to offer. Here the software bids on behalf of the bidder. This obviates the need for the bidder participating in the bidding process until the proxy bid amount is decrementally reached by other bidders. When proxy bid amount is reached, the bidder (who has submitted the proxy bid) has an option to start participating in the bidding process.

The proxy amount is the minimum amount that the bidder is willing to offer. During the course of bidding, the bidder cannot delete or change the amount of a proxy bid. Bids are submitted in decrements (decreasing bid amounts). The application automates proxy bidding by processing proxy bids automatically, according to the decrement that the auction originator originally established when creating the auction, submitting offers to the next bid decrement each time a competing bidder bids, regardless of the fact whether the competing bids are submitted as proxy or standard bids. However, it may please be noted that if a manual bid and proxy bid are submitted at the same instant manual bid will be recognized as the L1 at that instant. In case of more than one proxy bid, the system shall bid till it crosses the threshold value of 'each lowest proxy bid' and thereafter allow the competition to decide the final L1 price. Proxy bids are fed into the system directly by the respective bidders. As such this information is privy only to the respective bidder(s).

13. Bidders are advised to get fully trained and clear all their doubts such as refreshing of screen, quantity being auctioned, tender value being auctioned etc. from M/s. {Service provider}.

14. M/s. {Service provider}, shall arrange to demonstrate/ train the bidder or bidder's nominated person(s), without any cost to bidders. M/s. {Service provider}, shall also explain the bidders, all the business rules related to the Reverse Auction. Bidders are required to submit their acceptance to the terms/ conditions/modalities before participating in the Reverse Auction in the process compliance form as enclosed. Without this, the bidder will not be eligible to participate in the event.

15. Successful bidder shall be required to submit the final prices (L1) in prescribed format (Annexure-VI) for price breakup including that of line items, if required, quoted during the Online Reverse Auction, duly signed and stamped as token of acceptance without any new condition (other than those already agreed to before start of auction), after the completion of auction to M/s. {Service provider} besides BHEL within two working days of Auction without fail.

16. Any variation between the final bid value and that in the confirmatory signed price breakup

Document will be considered as tampering the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings (as available on www.bhel.com).

17. Bidders' bid will be taken as an offer to execute the work/ supplies of the item as per enquiry

No. {...} dt. {...}. Bids once made by the bidder, cannot be cancelled/ withdrawn and bidder shall be bound to execute the work as mentioned above at bidder's final bid price. Should bidder back out and not execute the contract as per the rates quoted, BHEL shall take action as per extant guidelines for suspension of business dealings (as available on www.bhel.com).



18. Bidders shall be able to view the following on their screen along with the necessary fields during Online Reverse Auction:
- a. Leading (Running Lowest) Bid in the Auction (only total price of package).
 - b. Bid Placed by the bidder.
 - c. Start Price.
 - d. Decrement value.
 - e. Rank of their own bid during bidding as well as at the close of auction
19. BHEL's decision on award of contract shall be final and binding on all the Bidders.
20. BHEL reserves the right to extend, reschedule or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with intimation to bidders.
21. BHEL shall not have any liability to bidders for any interruption or delay in access to the site irrespective of the cause. In such cases, the decision of BHEL shall be binding on the bidders.
22. Other terms and conditions shall be as per bidder's techno-commercial offers and other correspondences, if any, till date.
23. If there is any clash between this business document and the FAQ available, if any, in the website of M/s. {Service provider}, the terms & conditions given in this business document will supersede the information contained in the FAQs. Any changes made by BHEL/ service provider (due to unforeseen contingencies) after the first posting shall be deemed to have been accepted if the bidder continues to access the portal after that time..
24. Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines for suspension of business dealings (as available on www.bhel.com), shall be initiated by BHEL.



RA price confirmation and breakup
(To be submitted by L1 bidder after completion of RA)

To

- M/s. Service provider
- Postal address

CC: M/s BHEL

BOILER AUXILIARIES PLANT
INDIRA GANDHI INDUSTRIAL COMPLEX
RANIPET – 632406
TAMILNADU
INDIA.

Sub: Final price quoted during Reverse Auction and price breakup

Dear Sir,

We confirm that we have quoted.

Rs.{ _____ in value & in words _____ } for item(s) covered under tender enquiry No. {...} dt.{...}

Total price of the items covered under above cited enquiries is inclusive of {Packing & forwarding, GST, freight and insurance charges up to {.....}
District, {.....} State and Type Test Charges etc., [exclusive of Goods & Services tax (GST)],
other as
per NIT}

as our final landed prices as quoted during the Reverse Auction conducted today {date} which will be valid for a period of { ____ in nos. & in words ____ } days.

The price break-up including that of line items is as given below.

Total	=====
	- Rs.in value & in words
	=====

Thanking you and looking forward to the valuable order from BHEL.

Yours sincerely, For

Name:
Company:
Date: Seal:

Sl. No	Annexure-C for Commercial Terms and Conditions	SUPPLIER COMMENTS: REQUESTED TO OFFER EITHER CONFIRMED OR ACCEPTED OR REMARKS IF ANY DEVIATION IS TAKEN
1	Terms of Delivery and Location : FOR Destination: Destination for main supply is STORES/BHEL SITE OFFICE, Panki 1X660MW site for Enq SI no.01 - 09 &11 and Mandatory Spare supply is Stores/BHEL Ranipet for Enq sl no. 10 as indicated in the enquiry header (Cost, Packing, Forwarding ,Freight & Insurance etc., are in Supplier's scope i.e. included in the quoted prices.), non acceptance of terms of delivery is laible to rejection. <u>Evaluation will be done on grand total Package basis and Total cost to BHEL.</u>	
2	Drawings, Data sheets, vendor list etc are to be submitted along with tender documents and soft copy to be uploaded. Specific confirmation to be given.	
3	Packing drawing should be submitted along with technical documents. This will also to be evaluated and approved.	
4	Quoted currency should be in Indian Rupee(INR) only.	
5	Delivery Period: Delivery Period: To mention clearly the exact delivery period from date of drawing,data sheet, MQP approval and manufacturing clearance as it attracts contractual penalty on delays.Delivery is the essence of the contract.	
6	Terms of payment: 1. Main supply: 90 % payment will be made directly thru' EFT within 45 days for MSE Vendors and 90 days for Non-MSE vendors from the date of receipt and acceptance of materials at BHEL Site with submission of PBG. If the site is not ready for 2 years from the date of supply, then this balance 10% payment for the supply portion may be released within 45 days with the equivalent value of BG, valid for 2 years or till completion of E&C, whichever occurs earlier. 2. Supervision of E&C: 100% Supervision charges for erection and commisiong (E&C) will be paid within 45 days for MSE /90days for non-MSE on successful completion of E&C agaisnt submiision of invoice with E&C completion certificate issued by BHEL site officials. 3. Mandatory Spares: 100% within 45 days for MSE vendor and 90 days for Non MSE vendoragaisnt receipt and acceptance of material at Stores/BHEL/Ranipet-6. (4). No advance payment is applicable. (5). No LC payment term is applicable. (6).No other payment terms except 1, 2 &3 of above is acceptable.If any bidder quotes for advance payment or LC payment or any other payment term other than above mentioned payment terms under 1, 2 &3 shall liable for rejection of their bid on commercial terms.	
7	Contract Execution Bank Guarantee (CEBG): The Supplier shall submit a BG for 2% of the contract value valid for the agreed delivery period + 3 Months. Attached CEBG Format is to be signed and submitted along with Annexure-C as a token of acceptance. Please note that no deviation is allowed. If not accepted, offer is liable to rejection. Suppliers who are already registered with BHEL and having a vendor performance rating of A or A+ grade would be exempted from submission of CEBG	
8	PERFORMANCE BANK GUARANTE (PBG): 10% OF ORDER VALUE is required as PBG for a period of 27 months from the date of SRV/Site Acknowledgement (including 3 months retention period).	
9	OFFER Validity: Minimum 120 days shall be offered from the date of Techno Commercial Bid opening (Part-I). The specific acceptance for this offer validity is must. Not providing bid validity minimum 120 days is laible to rejection.	
10	Clientele List: Supplier to submit detailed clientele list with their full address including detail of contact person with phone no., fax no. & e-mail ID as per respective clause of Annexure - B (General terms and Conditions).	
11	Price bid opening through Sealed Bid: The price bid finalisation shall be done through sealed bid and for more details please refer Annexure-B (Genaral terms and Conditions).	
12	Test Certificate: To be submitted with Chemical and Mechanical properties and dimensions as per the Standards and Technical Delivery Conditions as mentioned in Technical Specification. The Test Certificate shall be as per Annexure Q.	

13	QP: Specific conformation to Submission of manufacturer/vendor quality plan for our review and approval and shall be as per annexure Q.	
14	Guarantee Certificate : Please conform furnishing guarantee certificate in BHEL format for 18 months from the date of commissioning or 24 months from the date of last despatch whichever is earlier.	
15	Warranty shall be as per technical specification	
16	Inspection before despatch: Inspection before despatch at supplier's works by BHEL / BHEL appointed Inspection agency / Customer / Customer appointed inspection agency. Other details shall be as per Annexure Q.	
17	Liquidated Damages (LD) : The applicable LD shall be at the rate of 0.5% per week to maximum of 10% for the undelivered portion and for the deliveries made beyond the agreed Delivery Period. Delivery being the essence of BHEL's contract requirements, in the event that a Supplier does not accept the above LD condition, the offer would be loaded to the extent of the shortfall with respect to upper limit specified above. Date of material receipt at our stores (Day Book date) will be considered as the 'Delivery date as mentioned in purchase order.	
18	Risk Purchase Clause: As per clause-I of Annexure-B page no 17, Supplier Confirmation is Required. Non acceptance to risk purchase clause may leads to rejection of offer. Hence bidders are requested to accept risk purchase clause and no clarification on this will be entertained.	
19	GST in % (FOR INDIGENOUS SUPPLIER): To be indicated by the supplier. GST invoice is required for availing Input Tax Credit and conformation to pass on ITC.	
20	GSTIN of the supplier/Works.	
21	HSN Code(S) of the items offered.	
22	Firm Price: Prices shall be kept firm till completion of supplies and acceptance of materials at BHEL Project Sites.	
23	Supplier Registration Form- Online submission is to be done and soft copy of the same to be uploaded along with Technical Bid by new vendors.	
24	MSE / Non MSE Status with support documents.	
25	Approximate weight and cubage of the consignment.	
26	Contact details of bidders: Contact persons Name/Designation/Mobile No/Email ID/Fax No/Phone No etc. should be furnished.	
27	Pointwise conformation/acceptance or comments to our technical specification is must and Each page shall be signed BY THE BIDDER and affixed the official seal.	
28	Deduction of Income Tax: (i) TDS shall be deducted, as applicable, for the supervision of Erection & Commissioning Charges. (ii) TDS return shall be filed and TDS certificates shall be issued by BHEL .	
29	For this public procurement (preference to make in India), order 2017 dt 15.06.2017, 28.05.2018 & 04.06.2020 and subsequent order issued by the respective nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any nodal ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.	
30	Class I local supplier: Minimum Local content shall be 50%. Class II local supplier: Minimum Local content shall be between 20% to 50%. Non-Local supplier: Minimum Local content shall be below 20% Please furnish details of location where this value addition has been done (.....).	
31	Margin of purchase preference to make in India shall be 20%.	
32	False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law.	
33	Vendor shall duly filled and submit the MII local content delcaration form as given in the tender.	
34	Vendor shall duly filled and submit the eligibility criteria form as given in the tender.	

Sl.No	Annexure-Q	##Specific confirmations by the manufacture
1	Quality Plan Requirement:	
1a.	(i) MQP (Manufacturing Quality Plan) shall be submitted in attached format for BHEL/Customer review & approval. Typical MQP is attached for indicative purposes for guidance & use.	
1b.	(ii) MQP shall invariably cover w.r.t Inward inspection including on Raw material Procurement, In process and Final inspection in elaborated way/details.	
1c.	(iii) Bidder shall also to give specific confirmation that on need basis, their competent officials shall visit to BHEL/customer for finalization of Quality plan including test procedure/methodology during preaward / post award approval / detailed engineering in the event of an order.	
1d.	(iv) No deviation on BHEL/Customer approved MQP is acceptable.	
1e.	(v) Bidder shall agree to submit all cross referred documents other than codes/standards to BHEL/Customer/Consultant.	
2	Important Notes shall be included in MQP : (a) Latest revision of Standards & Specification shall apply. Only International Standards are applicable. (b) Materials shall be procured in compliance to Functional Technical Specification. (c) Inspection shall be in compliance with Approved Quality Control Procedure for the Product. (d) NDT shall be carried out by Qualified Personnel with compliance to Approved NDT Procedures and Acceptance Norms, as per ASME Section V. (e) Gauges and measuring Instruments, with valid calibration only shall be used. (f) Cleaning and Painting of products shall be carried out as per Approved Painting Schedule. (g) Finished Products shall be packed to comply with Approved Packing Schedule. (h) Welding shall be carried out by Qualified Personnel with compliance to Approved NDT Procedures and Acceptance Norms, as per ASME Section V.	
3	Inspection will be carried out by BHEL/BHEL appointed Third Party Inspection Agency (TPIA) / Customer/Customer Appointed Inspection Agency/Consultant. This is applicable for all Stage inspection and Final Inspection identified as "W" - Witness or "CHP" - Customer Hold Point as per customer approved Quality Plan/ Technical specification / Approved Drawing/ Approved Data sheet / Scheme / PID / PFD / SLD (Process Instrumentation Diagram / Process Flow Diagram / Single Line Diagram) etc (As applicable).	
4	Inspection Agency (1) Any one of the following Third Party Inspection Agency (TPIA) shall be appointed by the bidder and same shall be furnished by the bidder in techno commercial bid itself. (2) The details of TPIA with contact details like Name of the official, Phone no, Email id shall also to be submitted during pre/post award. List of TPIA 1.M/s Bureau Veritas 2.M/s TUV-Nord 3.M/s TUV-SUD 4.M/s TUV Rheinland 5.M/s Lloyds Register 6.M/s SGS 7.M/s Germanischer Lloyd 8.M/s QUEST 9.M/s Certification Engineers International 10.M/s Intertek 11.M/s IR Class Systems and Solutions 12.M/s DNV 13. M/s Fichtner 14. M/s ABS Inspection Services	

Sl.No	Annexure-Q	##Specific confirmations by the manufacture
5	Stage Inspection during manufacturing Process : Stage Inspection during manufacturing shall be carried out as per approved quality plan and all necessary documents shall be provided for review, verification and clearance for further processing. This inspection call shall be given well in advance (atleast 2 weeks before) to TPI/Bidder's own inspection agency to avoid delay in the manufacturing processes.	
6	Inspection before despatch : Inspection before despatch at supplier's works shall be carried out by BHEL/BHEL appointed Inspection agency. Inspection shall be done as per approved Quality plan/ Technical specification/ Approved Drawing/ Approved Data sheet .	
7	Painting shall be done strictly as per BHEL/Customer approved painting schedule / scheme only. Paint Thickness / Paint shade shall be ensured as per BHEL / Customer approved painting schedule / specification / data sheet etc. No deviation is acceptable unless otherwise accepted by BHEL/Customer in writing. Any conflict if any among BHEL / Customer approved painting schedule / Spec / data sheet etc shall be brought to the notice to BHEL well in advance before proceeding including the BOI being procured for assy / skid like motors etc	
8	Specific conformation for document package in the event of an order (2 Hard copies & soft copy in PDF file) is to be given containing the following with proper linkages (i) Index Sheet (ii) MQP/RQP/Endorsement Sheet (As applicable) (iii) TCs identified by BHEL/ Customer for record for "CHP" / "W" and Verification portion ("V") as given in approved QP. (iv) Final inspection report + TC including Chemical + Mechanical + HT + NDT etc (v) Third party Inspection report + TC (vi) Customer CHP/ MDCC (vii) Type test / Performance Test reports conducted (viii) Type test / Performance Test approval/ clearance obtained from BHEL/Customer (ix) BOM with As Build Drgs with actual make / rating used with BHEL/customer approved drawings.	
9	Packing shall be as per BHEL Packing schedule / approved drg. This shall be ensured to take care transit / handling / transshipment in Road / Sea / Air. Photographs are to be submitted for BHEL review before despatching the material as per contract conditions.	
10	Outsourcing of test facilities: Bidder shall ensure all the testing facilities in house. However If any of the test facilities are not available with successful bidder, then bidder shall ensure the same at NABL accredited third party lab / Govt / Govt Lab for major testing such as NDT, Electrical & Mechanical testing.	
11	Important Note: No deviation on the above requirement 01 to 10 is acceptable w.r.t Quality Requirement and those offers not meeting these specific customer requirement is liable for rejection and hence the bidder shall submit all the required documentary evidences in the offer itself.	
12	## Necessarily to be filled up by the bidder at the time of offer itself otherwise the offer may not be considered w.r.t Quality Requirement being customer specific requirement.	

(To be executed on Non-judicial Stamp Paper for an appropriate value.
To be stamped as an agreement)

(For Suppliers on Unit's/Division's PMD)

Framework Confidentiality Agreement cum Undertaking

This Agreement made on this the _____ day of (month) _____ 20__ (“Effective Date”) by and between

M/s BHARAT HEAVY ELECTRICALS LIMITED, having registered office at “BHEL House”, Siri Fort, New Delhi – 110049 (India), acting through its _____ Unit (hereinafter may be referred to as “BHEL” or “the Company”).

And

M/s _____ (address) _____
represented by authorized representative Sri _____ (herein after referred to as the “Supplier”).

The Supplier and the Company may, unless the context otherwise requires, hereinafter be collectively referred to as “Parties” or singly as the “Party”.

RECITALS

Whereas, BHEL is engaged in the design, engineering, manufacturing, construction, testing, commissioning and servicing of a wide range of products, systems and services for the core sectors of the economy, viz. Power, Transmission, Industry, Transportation, Renewable energy, Oil & Gas and Defence and providing associated services to varied customers in relation to which BHEL/its affiliates own valuable information of a secret and confidential nature.

Whereas the Company may, in connection with Contract(s) (as defined hereunder) placed or to be placed upon the Supplier, or otherwise, from time to time, make available, Technical Information as is defined hereunder.

And Whereas BHEL is willing to provide such Technical Information to the Supplier from time to time and the Supplier understands and acknowledges that such Technical Information is valuable for the Company and as such is willing to protect confidentiality of such information, subject to the terms and conditions set out hereunder.

Now therefore, in view of the foregoing premises and in consideration of the mutual covenants and agreements hereinafter set forth, the Parties agree as under:

1. Definitions:

Unless the context so requires, in this Agreement, the following terms will bear the meaning ascribed to the said term in this clause.

- A. **“Contract”** means the Contract entered into with a Supplier and includes a Purchase Order, or a Work Order for procurement of any goods or for provision of any services.
- B. **“Effective Date”** means the date of this Agreement as mentioned in the preamble of this Agreement.

- C. **“Supplier”** includes a Contractor or a Vendor of the Company whether for supplying of goods or for providing any services under a Contract or both.
 - D. **“Technical Information”** includes Drawings, and/or Product Standards and/or Specifications and/or Corporate / Plant Specifications and/or Technological Process Sheets and/or Technical Data Sheets and/or Jigs & Fixtures and/or Pattern & Dies and/or Special Gauges and/or Tools etc. belonging to or wherein the Company has acquired from a third party a right of user and includes any improvement thereto from time to time whether carried out by the Company or by the Supplier.
 - E. **“Intended Purpose”** means the purpose for which the Technical Information is provided to the Supplier under or in connection with a Contract.
 - F. **“Improvement”** includes any modification made to, or adaptation of, the Technical Information which enhances or is calculated to enhance the performance (whether in terms of effectiveness or in terms of efficiency or both) of the product and/or the service to be provided by the Supplier under a Contract.
2. This Agreement shall come into force/deemed to have come into force, as the case may be, on the Effective Date; or, on the first date when the Technical Information or any part thereof is provided by BHEL to the Supplier; whichever is earlier.
3. **Agreement deemed to be incorporated in each Contract:** Unless and to the extent otherwise stipulated in the Contract, the conditions of this Agreement are deemed to be incorporated in all Contracts which may be entered into between the Company and the Supplier. Further, unless otherwise stipulated, the obligations under this Agreement are and will be independent of the obligations under the Contracts and such obligations of the Supplier hereunder will remain of full effect and validity notwithstanding that the period of validity of the Contracts has expired by efflux of time stipulated therein; or, the contract has been discharged by performance or breach; or, the termination of the Contracts for any reason whatsoever.
4. **Ownership:**
- 4.1 The Company may, from time to time, make available to the Supplier, Technical Information on a non-exclusive basis by way of loan.
- 4.2 The Supplier acknowledges and agrees that all Technical Information and copies thereof that are or may be provided by the Company to the Supplier, are and shall remain the property of BHEL or that of the concerned entity from whom BHEL has obtained the Technical Information and such Technical Information are and shall constitute trade secrets of the BHEL. Nothing in this Agreement or in any disclosures made hereunder by or on behalf of the Company shall be construed as granting upon the Supplier any patent, copyright or design or any other intellectual property rights of whatsoever description that subsists or may hereinafter exist in the Technical Information. Furthermore, nothing in this Agreement or in any disclosures made hereunder by or on behalf of the Company shall be construed as granting upon the Supplier any license or rights of use of such patent,

Annexure-G

copyright or design or any other intellectual property rights of whatsoever description which may now or hereafter exist in the Technical Information except for use of the Technical Information strictly in accordance with this Agreement and the Contract and/or as directed in writing by the Company, solely for the Intended Purpose under the Contract.

- 4.3 Neither Party is obligated by or under this Agreement to purchase from or provide to the other Party any service or product and that any such purchase/sale of any product and/or service by one Party to the other Party will be governed by the Contract if any, that may be entered into by and between the Company and the Supplier.
- 4.4 The Supplier is/has been made well aware and acknowledges that the Technical Information being/which may be shared with it by the Company has been either generated by the Company by incurring huge investment and cost or obtained from foreign collaborators under Technical Collaboration Agreement (TCA) with stringent confidentiality conditions.
- 4.5 The Supplier agrees and undertakes to adhere to confidentiality requirements as applicable to BHEL under a TCA and also ensure that the confidentiality requirements are adhered to by all its concerned employees or sub-contractors/suppliers (where permitted to be engaged by BHEL). Any damages, losses, expenses of any description whatsoever, arising out of or in connection with a breach of the confidentiality requirements under a TCA owing to any act or omission on the part of the Supplier or its employees or sub-contractors/suppliers that is claimed by a foreign collaborator from the Company shall be wholly borne by the Supplier and it shall keep BHEL fully indemnified in this behalf. The demand by the Company shall be conclusive upon the Supplier who shall thereupon forthwith pay to the Company without demur, dispute or delay the amount as demanded without demanding any further proof thereof.
- 4.6 The Supplier agrees and undertakes that unless so decided and advised by the Company in writing all rights/title to any Improvement to the Technical Information shall vest in the Company. The Supplier undertakes and agrees to inform forthwith to the Company of any such Improvement made to the Technical Information and transfer all drawings/documents or other materials connected with such Improvement to the Company and also agrees to fully cooperate with the Company for protecting the Company's interests in such Improvement in the Technical Information including but not limited to obtaining necessary protection for the intellectual property rights in such improvement, if so desired by the Company. If a question arises whether a modification amounts to Improvement to the Technical Information, the same shall be decided by the Company and such decision shall be final and binding upon the Supplier.

5. Use and Non-Disclosure:

- 5.1 Unless otherwise stipulated by the Company, all Technical Information made available to the Supplier, by the Company shall be treated as Confidential irrespective of whether the same is marked or otherwise denoted to be Confidential or not.

Annexure-G

- 5.2 The Supplier undertakes and agrees that the Technical Information in its possession shall be held in strict confidence and will be used strictly in accordance with this Agreement and solely for the Intended Purpose under the Contract. Use of the Technical Information for any other purpose other than Intended Purpose is prohibited.
- 5.3 In particular, the Supplier shall not use Technical Information or any Improvement in its possession for the manufacture or procurement of the Product(s) or components or parts thereof or use the Technical Information or any portion thereof or any modification or adaptation thereof in any form to provide any product and/or service to any third party, without the prior written consent of the Company.
- 5.4 The Supplier shall not disclose any of such Technical Information to any third party without the prior written consent of the Company. The Supplier agrees that without prior written consent of the Company, the Supplier shall not disclose to a third party about the existence of this Agreement, or of the fact that it is/was in possession of or has experience in the use of any Technical Information nor shall the Supplier share in any manner whatsoever, with a third party, the name or details of any Contract(s) awarded by the Company to it or performed by the Supplier or the scope of work thereof or share any document or correspondence by and between the Company and the Supplier in or in connection with this Agreement or such Contract(s). Notwithstanding what is stated elsewhere, the overall responsibility of any breach of the confidentiality provisions under this Agreement shall rest with the Supplier.
- 5.5 The Supplier undertakes and agrees not to make copies or extracts of and not to disclose to others any or all of the Technical Information in its possession, except as follows:
- (a) The Supplier may disclose the Technical Information to such of its officers and employees strictly to the extent as is necessary for such officer or employee for the Intended Purpose, provided that the Confidential Information (or copies thereof) disclosed shall be marked clearly as the confidential and proprietary information of Company and that such officers and employees shall similarly be bound by undertakings of confidence, restricted use and non-disclosure in respect of the Technical Information. The Supplier shall be responsible for any breach of such confidentiality provisions by such officers and employees.
 - (b) With the prior written consent of Company, the Supplier may disclose for the Intended Purpose such Technical Information as is provided for in such consent to such of its professional advisers: consultants, insurers and subcontractors who shall be similarly bound by undertakings of confidence, restricted use and non-disclosure in respect of such Technical Information.
 - (c) The Supplier shall not be prevented to make any disclosure required by (i) order of a court of competent jurisdiction or (ii) any competent regulatory authority or agency where such disclosure is required by law, provided that where the Supplier intends to

make such disclosure, it shall first consult Company and take all reasonable steps requested by it to minimize the extent of the Technical Information disclosed and to make such disclosure in confidence and also shall cooperate with the Company in seeking any protective order or any other remedy from proper authority in this matter.

6. Exceptions:

The obligations of the Supplier pursuant to the provisions of this agreement shall not apply to any Confidential Information that:

- a) was/is known to, or in the possession of the Supplier prior to disclosure thereof by the Company;
- b) is or becomes publicly known, otherwise than as a result of a breach of this agreement by the Supplier.
- c) is developed independently of the Disclosing Party by the Supplier in circumstances that do not amount to a breach of the provisions of this Agreement or the Contract;
- d) is received from a third party in circumstances that do not result in a breach of the provisions of this Agreement.

7. The obligation of maintaining confidentiality of the Technical Information on each occasion, shall subsist for the entire duration during which the Technical Information / equipment is in possession of the Supplier and shall thereafter subsist for a further period of ----- years from the date when the complete Technical Information has been returned to the Company and if Technical Information has been returned in portions on different dates then, the period of ---- years will be reckoned from the date when the last portion of the Technical Information has been returned. Notwithstanding the expiry of the confidentiality obligation, the obligation of the Supplier under clause 5.4 shall continue to subsist for a further period of ----- years.

8. Warranties & Undertakings:

a) The Supplier undertakes to ensure the due observance of the undertakings of confidence, restricted use and non-disclosure by its persons to whom it discloses or releases copies or extracts of the Technical Information.

b) The Supplier shall keep the Technical Information or improvement made therein properly segregated and not mix up the same with any other material/documents belonging to him/it or to any other third party.

c) The Supplier further undertakes that he/it shall not hypothecate or give on lease or otherwise alienate or do away with any of the Technical Information and/or equipment of the Company, made available to him/it, and undertakes that he/it shall hold the same as a trustee, in capacity of custodian thereof and use/utilise the same solely for the purpose of executing the Contract awarded by the Company.

d) The Supplier further undertakes that he/it shall return all the equipment and/or Technical Information as far as practicable in the same condition in which the same was made available to him/it by the Company together with any Improvement thereon and the documents connected with such Improvement, to the Company forthwith upon completion of the scope of work or

Annexure-G

Contract for which such Technical Information was provided by the Company to it or as directed by the Company together with a confirmation by way of an affidavit or in such manner as directed by the Company that it has not retained any equipment and/or Technical Information/Improvement thereof. In case any such equipment and/or Technical Information or Improvement thereof shall remain in his possession or is not capable of being returned, the retention and use of such Technical Information or Improvement thereto shall continue to be governed by this Agreement.

e) The Supplier undertakes to indemnify the Company for all the direct, indirect and/or consequential losses, damages, expenses whatsoever including any consequential loss of business, profits suffered by the Company owing to breach by the Supplier of its obligations under this Agreement and/or the confidentiality requirements, if any, contained in the Contract and that the Supplier hereby agrees that the decision of the Company in all such or any such matter/s shall be final and binding on the Supplier. On mere written demand of the Company, the Supplier shall forthwith and without demur or delay pay to the Company any such sum as determined by the Company as the amount of loss or damage or expense which has been suffered by the Company. The Supplier agrees that the Company shall be entitled to withhold and appropriate any amount payable to the Supplier under any Contract then existing between the Company and the Supplier, in case the Supplier fails to make payment, in terms of the written demand, within 7 days thereof. Without prejudice to the foregoing actions, in respect to any breach of this Agreement, the Company shall be entitled to take any other action against the Supplier as per applicable laws, the Contract, Company's applicable policies, guidelines rules, procedures, etc.

9. Without prejudice to any other mode of recovery as may be available to the Company for recovery of the amount determined as due as per Clause 9(f) hereinabove, the Company shall have a right to withhold, recover and appropriate the amount due towards such losses, damages, expenses, from any amount due to the Supplier in respect of any other Contract (s) placed on him/it by any department/office/Unit/Division of the said Company.

10. Arbitration & Conciliation:

a) In case amicable settlement is not reached between the Parties, in respect of any dispute or difference or claim or controversy arising out of the formation, breach, termination, validity or execution of the Contract(or Agreement) or the respective rights and liabilities of the parties or in relation to interpretation of any provision of the Contract or in any manner touching upon the Contract, then, either Party may, by a notice in writing to the other Party refer such dispute or difference or controversy or claim, (except as to any matters, the decision of which is specifically provided for therein) to the sole arbitration by the arbitrator appointed by Head/In-Charge of the Unit/Division/Region.

b) The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the parties to the dispute.

c) Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India), or other statutory modifications or re enactments thereof and the rules made thereunder and for the time

being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be at ----- **(Insert the name of the city/town of the concerned Unit/Division).**

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

In the event of any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred to by either party to the arbitration of one of the arbitrators in the department of public enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties hereto finally and conclusively.

f) Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the Supplier shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner.

11. Governing Law & Jurisdiction:

This Agreement shall be governed by and be construed as per applicable Indian Laws in force at the relevant time.

Subject to clauses 10(a) and 10(d) hereinabove, all matters in connection with the subject agreement shall be subject to exclusive jurisdiction of Courts situated at -----**(insert the name of the place where the Unit/Division is located)**

SIGNATURE

WITNESSES

1

Name
Address:

2.

Name:
Address:

List of Consortium Banks

Sl. No	Nationalised Banks	Sl. No	Public Sector Banks
1	State Bank of India	18	IDBI
2	Allahabad bank		
3	Andhra bank	Sl. No	Private banks
4	Bank of Baroda	19	Axis Bank
5	Canara Bank	20	HDFC
6	Corporation bank	21	ICICI
7	Central bank	22	The Federal Bank Limited
8	Indian Bank	23	Kotak Mahindra Bank
9	Indian Oversea Bank	24	Indusind Bank
10	Oriental bank of Commerce	25	Yes Bank
11	Punjab National Bank		
12	Punjab & Sindh Bank	Sl. No	Foreign banks
13	Syndicate Bank	26	CITI Bank N.A
14	UCO Bank	27	Deutsche Bank AG
15	Union Bank of India	28	HSBC
16	United Bank of India	29	Standard Chartered Bank
17	Vijaya Bank	30	J P Morgan

Online SRF Submission Procedure

Following are the formalities to be completed by your company for registration purpose.

NOTE: BEFORE PROCEEDING FOR ONLINE REGISTRATION " PLS READ STEPS FOR FILLING UP ONLINE REGISTRATION FORM - HELP MENU" - DETAILS ATTACHED WITH THIS MAIL

With effect from 01.04.2015 onwards, we have migrated to online Supplier Registration Form (SRF) as per our Corporate guidelines. **Supplier Registration Form (SRF)** is to be fed in our BHEL website portal – **ie., PDF documents of SRF and its annexure as called for shall be signed by authorized signatory & uploaded in portal.**

We request to visit our Web Site : www.bhel.com and click under heading "Supplier Registration" and fill up the **"Supplier Registration Form"** which is available in the Online Supplier Registration Portal.

Or else, copy the following URL Link and paste in the web link address: http://www.bhel.com/vender_registration/vender.php and proceed with.

Or else, type directly as <http://203.129.195.108>

Click the button "search material" on the home page of supplier registration portal and search thoroughly your required material / product

*After completing the material search then proceed for User Id & Password for filling up the details of registration requirements. **Note: If you are an already registered supplier with any of our BHEL Unit - pls select "existing permanent supplier" or else select "New Registration" and then proceed accordingly.***

Please note that for a foreign suppliers' there is a separate format to be filled in, which may be taken care suitably.

After successful submission of SRF along with all annexures as called for thro' online i.e., authorized signatory signed pdf documents of SRF and its annexures are to be uploaded thro' online portal and confirm the same in **"form dispatch"** area ie., registration part-4 – wherein supplier has to confirm that all the documents were submitted "online" and click the button **"confirm"**. After clicking confirmation button, the same will be appearing against BHEL Ranipet for registration.

Looking for a long successful & sustaining business association with BHEL.

Payment Mechanism at BHEL, Ranipet

(Effective for all tenders issued by BHEL Ranipet from 01 July 2011 onwards unless otherwise notified of change/s in writing given by an authorized official of BHEL, Ranipet)

BHEL, Ranipet's payment mechanism will be as follows: (All Bidders are requested to read this carefully and take note of it before submitting their offer)

All bills of Suppliers processed for payment by BHEL, Ranipet shall pass through the following mile stones:

- (1) Receipt of materials at BHEL, Ranipet Stores (evidenced by the Day-Book Number and Date generated at BHEL Stores, Ranipet) or Receipt of materials at Project Site / Destination specified in the Purchase Order (as evidenced by the acknowledgement given by the Consignee).
- (2) Acceptance of the supplied materials at BHEL Stores, Ranipet. (Proof of evidence: Stores Receipt voucher - Short form "SRV", raised by BHEL Stores, Ranipet referenced by the SRV Number and Date)
- (3) Receipt and Registration of the Bills / Invoices of the Supplier at BHEL, Ranipet Accounts Department. (evidenced by the ABS Number and Date)
- (4) Receipt of clarifications, if any that may be required by BHEL, Ranipet Accounts or Purchase Department, from the Supplier. (As evidenced by the IOM Inward Date)
- (5) Bill processing and passing.
- (6) Payment release.

All these events are transparently available in the SCM web-site of BHEL, Ranipet, { <http://bapscm.bhelrpt.co.in/purc> } which can be viewed by all registered suppliers with a password.

Allowed Time frames:

- A] From DB to SRV: 10 Days
- B] From SRV to ABS: 15 Days
- C] From ABS to Bill Pass: 07 Days (if Stage 4 above is not applicable)

OR

From IOM to Bill Pass: 07 Days (if Stage 4 above is applicable)

- D] From Bill Pass to Payment Release: As per payment terms of the Purchase order.

All Suppliers payment/s would be released based on seniority of receipt of the processed bills at the payment section of BHEL, Ranipet Accounts Department.

The seniority would be based on the sequence of milestone events listed above.

In the sequence of the bill processing the preceding mile-stone seniority will be void, if the subsequent event occurs beyond the permitted time frame between two successive events.

Thus for example:

Start seniority would be with the DB date.

If the SRV date is greater than 10 days of the DB date, then the seniority of the DB date would be replaced by the SRV date.

If the ABS date is greater than 15 days of the SRV date, then the seniority would be reckoned by the ABS date.

If the Bill pass date is greater than 07 days of the ABS date then the seniority would be the date of inward receipt of the IOM.

The logics of these sequence is that SRV, ABS, IOM inward entry are dependent entirely on submission of correct documentation by Suppliers, as called for in the Purchase Order. If the documents are correctly submitted each of the milestone listed above will occur within BHEL, Ranipet within the timelines specified above.

Hence, in their own interest all Suppliers are requested to take note of this process and comply with the same.

Caution: Suppliers' payments would get delayed / affected if they fail to adhere to the submission of the documents specified in the Purchase Order / Contract, since the listed milestone events occurrence are contingent upon the availability of the requisite documents.