

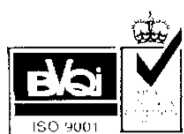
RAICHUR POWER CORPORATION LIMITED (RPCL)

YERAMARAS STPS, 2 X 800 MW


VOLUME -III

**TECHNICAL SPECIFICATION
FOR
SPECIAL PROCESS VERTICAL PUMP**

Specification No. : PE-TS-362 -165-N001 (REV. 0)



**BHARAT HEAVY ELECTRICALS LIMITED
POWER SECTOR
PROJECT ENGINEERING MANAGEMENT
PPEI BUILDING, SECTOR 16 A
NOIDA - 201301**

	PREAMBLE		SPECN. NO.:		PE-TS - 362-165-N001	
			REV. NO.	0	DATE:	05.02.13
<p>1.0 The tender document contains three (3) volumes. The bidder shall meet the requirements of all the three volumes.</p> <p>1.1 Volume - I CONDITIONS OF CONTRACT</p> <p>This consists of four parts as below:</p> <p>Volume - I A : This part contains instructions to bidders for making bids to BHEL.</p> <p>Volume - I B : This part contains general commercial conditions of the tender and include provision that vendor shall be responsible for the quality of item supplied by their sub-vendors.</p> <p>Volume - I C : This part contains special conditions of contract.</p> <p>Volume - I D : This part contains commercial conditions for erection and commissioning site work, as applicable.</p> <p>1.2 Volume - TECHNICAL SPECIFICATIONS</p> <p>Technical requirements are stipulated in Volume II which comprises of:</p> <p>Volume - II A : General Technical Conditions</p> <p>Volume - II B : Technical specification including drawings, if any</p> <p>1.2.1 Volume - II B :</p> <p>This volume is sub-divided into following sections:</p> <p>Section - A : This section outlines the scope of enquiry.</p> <p>Section - B : This section provides "Project Information"</p> <p>Section - C : This section indicates technical requirements specific to the contract, not covered in Section-D.</p> <p>Section - D : This section comprises of technical specifications of equipments complete with data sheet A, B & C.</p> <p style="margin-left: 40px;">Data sheet - A specifies data and other requirements pertaining to the equipment.</p> <p style="margin-left: 40px;">Data sheet - B specifies data to be filled by the bidder (Data Sheet B is contained in Volume - III)</p> <p style="margin-left: 40px;">Data sheet - C indicates data documents to be furnished after the award of contract as per agreed schedule by the vendor (as applicable).</p> <p>1.2.2 Volume - III TECHNICAL SCHEDULES</p> <p>This volume contains technical schedules and Data Sheets - B, which are to be duly filled by the bidder and the same shall be furnished with the technical bid as per Checklist, Sec-B-4 in Volume-III.</p> <p>2.0 The requirements mentioned in Section C/Data Sheets-A of Section-D shall prevail and govern in case of conflict between the same and the corresponding requirements mentioned in the descriptive portion in Section D.</p>						



TECHNICAL SPECIFICATIONS
SPECIAL PROCESS VERTICAL
PUMP

SPECN. NO.:

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III

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TECHNICAL SPECIFICATIONS
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SPECN. NO.:

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DOCUMENTS TO BE SUBMITTED ALONG WITH THE OFFER

- A1 COMPLIANCE CERTIFICATE
- A2 SCHEDULE OF DEVIATIONS
- A3 SCHEDULE OF PERFORMANCE GUARANTEES
- A4 SCHEDULE OF PRICES
- A5 SCHEDULE OF UNIT PRICES
- A6 INPUTS FOR HT MOTORS

	TECHNICAL SPECIFICATIONS SPECIAL PROCESS VERTICAL PUMP	SPECN. NO.:		PE-TS - 362-165-N001	
		VOLUME:		III	SECTION:
	COMPLIANCE CERTIFICATE	REV. NO.	0	DATE:	05.02.13

The bidder shall confirm compliance with following by signing/ stamping this compliance certificate and furnish same with the offer.

- The scope of supply, technical details, construction features, design parameters etc. shall be as per technical specification & there are no exclusions/ deviations with regard to same.
- QP/ test procedures shall be submitted in the event of order based on the guidelines given in the specification & QP enclosed therein.

QP will be subject to BHEL/ CONSULTANT/ CUSTOMER approval in the event of order & customer hold points for inspection/ testing shall be marked in the QP at the contract stage. Inspection/ testing shall be witnessed as per same apart from review of various test certificates/ Inspection records etc.
- All drawings/data – sheets etc. to be submitted during contract shall be subject to BHEL/ CONSULTANT/ CUSTOMER approval.
- There are no other deviation with respect to specification other than those furnished in the 'Schedule of Deviations'.
- Mandatory spares as indicated in Datasheet A shall be included in the base price

Any mandatory spares stated as not applicable, shall have to be supplied without any cost implication to BHEL in the event they are found to be applicable during detail engineering stage.
- The offered materials should be either equivalent or superior to those specified. Also for components where material is not specified it shall be suitable for intended duty. All materials shall be subject to approval in the event of order.
- Prices for recommended spares (if any) for 3 years operation shall be furnished separately & not included in the base price.
- The commissioning spares (if any) are supplied on 'As Required Basis' & prices for same included in the base price (If bidders reply to this is "No commissioning spares are required" and if some spares are actually required during commissioning same shall be supplied by bidder without any cost to BHEL).
- All sub vendors shall be as per BHEL/CONSULTANT/CUSTOMER approved list.
- Tests for noise, vibration, parallel running etc. for pumps shall be conducted at site by BHEL and if the site performance is found not meeting the requirements in any respect as specified, then the equipment shall be rectified or replaced by the vendor, at his own cost.
- Any special tools & tackles, if required, shall be in bidder's scope.
- All models offered have been supplied by bidder in the past and are meeting the experience qualifying criteria of BHEL/CONSULTANT/CUSTOMER (viz. offered model is successfully operating in two separate stations for at least two years as on the date of submission of the offer). Any deviation to this criteria shall be suitably highlighted in deviation schedule.
- All selected motor ratings have minimum margins as per Datasheet A, Section D1 of Vol IIB

We the undersigned hereby undertake to meet the compliance requirements as listed above on the conditions as elsewhere specified.

PARTICULARS OF BIDDER/ AUTHORISED REPRESENTATIVE				
NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL



TITLE

• SCHEDULE OF DEVIATIONS

- () From Conditions of Contract (Volume - I)
 () From General Technical Conditions (Volume - II A)
 () From Technical Specifications (Volume - II B)

SPECIFICATION NUMBER PE-TS-250-165-N001

VOLUME III SECTION A-2

SHEET OF

✓ Tick the applicable

✓ All types of deviation shall be listed in a separate sheet

We the undersigned hereby certify that the above mentioned are the only deviations.

PARTICULARS OF BIDDER / AUTHORIZED REPRESENTATIVE

NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL

**SCHEDULE OF PERFORMANCE GUARANTEES****YERMARUS 2X800 MW**

SPECN. NO.: PE-TS-362-165-N001

VOLUME: III SECTION: A3

REV. NO. 0 DATE: 05.02.13

Following parameters are guaranteed for following pumps

Sl. No.	Pump Description	Guaranteed Capacity	Guaranteed TDH	Rated Specific gravity	Guaranteed Pump Eff.	Guaranteed Motor Eff.	Guaranteed Power consumption at inlet to motor	Pump model	Motor Rating	Pump GD ² Value for HT motor only	Pump RPM	T/S Curve attached for HT motor
		(M3/Hr)	(MWC)		%	%	(KW)		(KW)			
1	# DRIP PUMPS	220		0.9351		92						YES



Note: 1) # Bid evaluation and LD is applicable for these pumps only as per clause 5.5 of section C1 of technical specification Volume IIB.

2) For auxiliary power consumption demonstration at vendor works, auxiliary power shall be corrected considering specific gravity as 1.0 instead of rated specific gravity indicated above.

We the undersigned hereby undertake to meet the performance guarantees as listed in the table above on the conditions as elsewhere specified. Any variation of the specified conditions during official tests will be taken in account by the customer

PARTICULARS OF BIDDER/ AUTHORISED REPRESENTATIVE

NAME DESIGNATION SIGNATURE SIGNATURE DATE COMPANY SEAL

	TITLE:		SPECIFICATION NO.		PE-TS-362-165-N001	
	SCHEDULE OF PRICES		VOLUME		III	
			SECTION		A 4	DATE 05.02.13
	YERMARUS STPP, 2 X 800 MW		REV. NO.		0	SHEET 1 OF 1
SL. No.	DESCRIPTIONS OF WORKS OR EQUIPMENT					
1.0	<p>Total price for design, manufacture, assembly, inspection and testing at manufacturer's and/or his sub contractors works, properly packed for transportation and delivery of Drip pumps, special tools/tackles, simplex strainer, commissioning spares, installation checks at site, all accessories, auxiliaries etc. as specified and necessary, as per Technical specification for :</p> <p style="text-align: center;"> Vertical Group of Pumps i.) DRIP PUMPS </p> <p style="text-align: right;"> Four (4) Nos.  Total Rs. </p>					
2.0	<p>Recommended spares item-wise breakup with item-wise price to be given as per "Schedule of Recommended Spares" enclosed under Vol. III of Technical Specification.</p> <p style="text-align: right;">Rs.</p>					
3.0	<p>Price for Site visit (per manday basis) (Optional & additional, apart from those included in 1.0 above))</p> <p style="text-align: right;">Rs.</p>					
NOTE:	<p>1. Indicate all duties, taxes etc. stating whether included/ excluded in above price.</p> <p>2. Bidder to include cost of three site visit for installation check for three days each in their base price in 1.0 above. Further optional & additional prices for site visit are to be quoted as per 3.0 above.</p>					
Bidder shall furnish this price Schedule in his price offer only						
PARTICULARS OF BIDDER/ AUTHORISED REPRESENTATIVE						
NAME		SIGNATURE		DATE		COMPANY SEAL

	TITLE:		SPECIFICATION NO.		PE-TS-362-165-N001	
	SCHEDULE OF UNIT PRICES		VOLUME		III	
			SECTION		A 5	DATE 05.02.13
	YERMARUS, 2 X 800 MW		REV. NO.		0	SHEET 1 of 1
SL. No.	DESCRIPTIONS OF WORKS OR EQUIPMENT		PRICE (In Rs.)			
1.0	Unit price for Design, manufacture, assembly, inspection and testing at manufacturer's and/or his sub contractors works, properly packed for transportation and delivery, installation checks at site, accessories etc. for following Pumps as specified in the Technical specification covering complete scope.					
1.1	Pumps and Motor Unit price (Vertical Pumps):					
	a) DRIP PUMPS					
	Pump price:		Rs.			
	Motor price:		Rs. HT motor in BHEL scope			
	b) Price for site visit for Installation checks		Rs.			
3.0	Others, if any (please specify)		Rs.			
4.0	NOTES:					
	a) Total price of Unit Prices given above should tally with Total price given in Sl. No. (1) of "Schedule of Prices". In case of discrepancy, the lowest of two shall be considered for order. Bidder to note that prices mentioned in the "Schedule of prices" and "Schedule of Unit Prices" shall be binding for evaluation purposes.					
	b) Unit price quoted by bidder, as above, shall be binding for any quantity variation, which is at the discretion of purchaser.					
	c) Price of commissioning & erection spares and other accessories not listed above shall be included in the price of pump & shall be supplied with the pump.					
	d) Indicate all taxes, duties etc. stating whether included/ excluded in above prices.					
Bidder shall furnish this price Schedule in his price offer only						
PARTICULARS OF BIDDER/ AUTHORISED REPRESENTATIVE						
NAME		DESIGNATION	SIGNATURE	DATE	COMPANY SEAL	



TECHNICAL SPECIFICATIONS
SPECIAL PROCESS VERTICAL
PUMP

SPECN. NO.:

PE-TS - 362-165-N001

VOLUME:

III

SECTION:

B

REV. NO.


0


DATE:


05.02.13

DOCUMENTS TO BE SUBMITTED ON PLACEMENT OF LOI

- B.1 PUMP DATA SHEET - B ALONG WITH PERFORMANCE CURVE
- B.2 GA & CROSS SECTIONAL DRAWING
- B.3 PUMP QAP
- B.4 ELECTRICAL LOAD DATA
- B.5 SCHEDULES AS PER LIST

	PROJECT: SPECIAL PROCESS VERTICAL PUMP DATASHEET - B		VENDOR DOC. NO.		REV NO.	
			BHEL DOC. NO.		REV NO.	
SL.	DESCRIPTION	UNIT	PUMP DATA	PUMP DATA	PUMP DATA	
1.0	GENERAL					
1.1	Designation of the Pump					
1.2	Manufacturer					
1.3	Model No.					
1.4	No. of pumps	Nos.				
2.0	GUARANTEED PERFORMANCE PARAMETERS					
2.1	Performance standard					
2.2	Rated capacity. (No negative tolerance)	M ³ /hr				
2.3	Total dynamic head at rated capacity (No negative tolerance)	MWC				
2.4	Shut off head	MWC				
2.5	Range of Operation of the Pump					
	a) Min.Flow	M ³ /hr				
	b) Max.Flow	M ³ /hr				
2.6	The pumps offered have continuously rising head capacity curves from the duty point towards shut off point.					
2.7	The pumps offered have stable rising H-Q curves within the "Range of Operation"					
2.8	Pump rated speed	RPM				
2.9	Max.value of peak to peak amplitude of vibration on any pump /motor bearing. (Guaranteed at site)	μ				
2.10	Max noise Level (Guaranteed at site)	dB				
2.11	Guaranteed Pump efficiency at rated head & rated capacity without -ve tolerance	%				
2.12	Power consumption					
	a) Guaranteed .pump input power at duty point	KW				
	b) Guaranteed max. Pump input power within range of operation.	KW				
	c) Max. pump input power at shut off	KW				
2.13	NPSH required at rated capacity	MWC				
2.14	Ratio of NPSHa and NPSHr (NPSHa/NPSHr) at design flow					
3.0	DESIGN & CONSTRUCTION FEATURES					
3.1	Type of pump casing					
3.2	Pump duty					
3.3	Type of Impeller					
3.4	Location					
3.5	Pump suitable for parallel operation					
3.6	Torque speed curve of the pump & drive motor furnished for pumps with drive motor rating of 100 KW and above.					
3.7	Pump number of stages					
3.8	Specific speed $N = \frac{\text{RPM} \times (\text{Flow in USGPM})^{1/2}}{(\text{Head in Ft.})^{3/4}}$					


		PROJECT: SPECIAL PROCESS VERTICAL PUMP DATASHEET - B		VENDOR DOC. NO.		REV NO.	
				BHEL DOC. NO.		REV NO.	
SL.	DESCRIPTION	UNIT	PUMP DATA	PUMP DATA	PUMP DATA		
3.9	Suction Specific speed at design point $N_{ss} = \frac{\text{RPM} \times (\text{Flow in USGPM})^{1/2}}{(\text{NPSHr in Ft.})^{3/4}}$						
3.10	Minimum suction head required in MLC for pump operation at maximum discharge point within the 'Range of Operation' specified (NPSHR at max. flow).						
3.11	Whether pump is suitable/designed so that pump internals can be attended without disturbing suction and discharge piping.						
3.12	Type of coupling between pump & motor						
3.13	Bearing (DE & NDE)						
	a) Type and manufacturer						
	b) Bearing no.						
	c) Type of lubrication						
	d) Design life (Hrs.)						
3.14	Shaft Sealing arrangement						
	a) Type and manufacturer						
	b) Sealing liquid						
	c) Requirement of external water if any						
	i) Quality						
	ii) Quantity/ Pump	M ³ /hr					
3.15	In case separate oil/grease/water pump or any such equipment required for bearing lubrication/stuffing box gland sealing, furnish full technical details of these equipment and their drive.						
4.0	MATERIAL OF CONSTRUCTION (Indicate applicable code/ standard)						
4.1	Casing						
4.2	Impeller						
4.3	Shaft						
4.4	Shaft sleeves						
4.5	Wear ring						
4.6	fasteners						
4.7	Gland						
4.8	Lantern ring						
4.9	Mechanical seals (faces)/						
	Gland packing						
4.10	Base plate						
5.0	CONNECTIONS AND OTHER DIMENSIONAL DETAILS						
5.1	Impeller diameter	mm					
6.0	DRIVE DATA						
6.1	Drive unit output at 50°C ambient condition	KW/ P					
7.0	INSPECTION & TESTING						
7.1	Material test						
7.2	Hydrostatic test pressure	Kg/cm ²					
7.3	Hydrostatic test duration	Min.					
7.4	Performance test on pump at shop						
7.5	Dyanamic balance test						

	PROJECT: SPECIAL PROCESS VERTICAL PUMP DATASHEET - B		VENDOR DOC. NO.		REV NO.	
			BHEL DOC. NO.		REV NO.	
SL.	DESCRIPTION	UNIT	PUMP DATA	PUMP DATA	PUMP DATA	
8.0	WEIGHT AND LOADING DATA					
8.1	Weight of the pump & drive assembly	Kg				
8.2	Weight of the heaviest piece to be handled	Kg				
8.3	Size of base plate (length x width)	mm				
9.0	ADDITIONAL INFORMATION FOR VERTICAL PUMPS					
9.1	Type of pump					
9.2	No. of stages for Vertical Turbine Pump	Nos.				
9.3	Bowl Head	MLC				
9.4	Bowl Efficiency	%				
9.5	Setting Length	m				
9.6	Column pipe OD X Thickness	mm X mm				
9.7	No of column pieces	Nos.				
9.8	No of intermediate shafts	Nos.				
9.9	No of bearings	Nos.				
9.10	Type & make of Bearing					
9.11	Sealing/lubrication arrangement of bearings					
9.12	Capacity of overhead forced lubrication tank	m ³				
9.13	Nos of forced lubrication pumps	Nos.				
9.14	Capacity of forced lubrication pumps	m ³ /Hr				
9.15	TDH of forced lubrication pumps	MLC				

[illegible]

CHECKLIST — LIST OF SCHEDULES

Sl. No.	Form No.	Description	Tick Applicable Forms
1.	PEM-6024	Schedule of Drawings / Catalogues submitted with Bid	✓
2.	PEM-6025@	Schedule of Occurance of Key Events of Delivery, Erection & Commissioning	
3.	PEM-6026	Schedule of Equipment Manufacture, Despatch and Shipment to Site.	✓
4.	PEM-6027	Schedule of Weights & Dimensions	
5.	PEM-6028@	Schedule of Performance Guarantee	
6.	PEM-6030	Inspection Schedule	✓
7.	PEM-6031	Schedule of Cement and Steel and Quarterly Cement Requirement	
8.	PEM-6032	Schedule of Quarterly Requirement of Reinforcing Bars and Structural Steel	
9.	PEM-6033@	Bill of Quantities (Civil Works)	
10.	PEM-6035	Schedule of Bidder's Proposed Construction / Site Fabrication Facilities.	
11.	PEM-6036	Schedule of Deviations	✓
12.	PEM-6040	Schedule of Declaration	✓
13.	PEM-6041	Quality Plan	✓
14.	PEM-6042	Vendor's Drawings / Documents Schedule	✓
15.	PEM-6043@	Schedule of Occurance of Key Events for Civil / Structural Works	
16.	PEM-6046	Inspection Request	✓
17.	PEM-6051	Schedule of Prices	✓
18.	PEM-6052@	Schedule of Unit Prices	✓
19.	PEM-6053	Schedule of Prices for Commissioning & Mandatory Spares	✓
20.	PEM-6054	Schedule of Prices for Recommended Spares	✓
21.	PEM-6055	Schedule Prices for Erection and Maintenance Tools & Tackles	✓
22.	PEM-6056	Schedule of Bidder's Man-power for Supervision of E & C and their Charges.	✓
23.	PEM-6057	Schedule of Daily & Overtime Rates	
24.	PEM-6058	Schedule of Hire-charges for Construction / Site Fabrication Facilities	
For Forms marked with @ certain information to be filled by DEs - before issuing to bidder.			

	TITLE		SPECIFICATION NUMBER	
	SCHEDULE OF DRAWINGS / CATALOGUES SUBMITTED WITH BID		VOLUME III PART - A	
			SHEET	
Section C/D enclosed with the specification indicate the drawings / catalogues to be furnished with the bid. The bidder in addition to furnishing the same, can also include any other drawings / catalogues which he may desire to submit with the bid. This schedule duly lists out such drawings as enclosed by the bidder with the bid.				
DRAWING / CATALOGUE NUMBER	DESCRIPTION			NUMBER OF SHEETS
PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE				
NAME	DESIGNATION	SIGNATURE	DATE	
				COMPANY SEAL



TITLE :
SCHEDULE OF OCCURRENCE OF KEY EVENTS
OF DELIVERY ERECTION AND
COMMISSIONING

SPECIFICATION NUMBER:

VOLUME III **PART-A**

Sheet of


EQUIPMENT/SYSTEM.

DESCRIPTION OF KEY EVENTS

MONTHS FROM
(DATE OF LOI)

We the undersigned hereby undertake to meet the schedule of occurrence of the key event as listed above regarding the delivery, Erection & Commissioning of Equipment/System

PARTICULARS OF BIDDER/ AUTHORISED REPRESENTATIVE

	TITLE SCHEDULE OF EQUIPMENT, MANUFACTURE, DESPATCH AND SHIPMENT TO SITE			SPECIFICATION NUMBER VOLUME III PART - A SHEET OF	
Equipment / Major Bought-out Items	Time for Manufacture/ Procurement from Date of Issue of Letter of Intent (Weeks)	Time for Test, Dismantling Packing & Ready for Despatch (Weeks)	Time required for Shipment to Site (Weeks)	Total Time from Date of Issue of Letter of Intent to Shipment to Site (Weeks)	
We, the undersigned hereby undertake to meet the above time schedule in weeks for manufacture, despatch and shipment of each equipment and procurement of major boughtout items as listed above.					
PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE					



TITLE

SCHEDULE OF WEIGHTS & DIMENSIONS

SPECIFICATION NUMBER

VOLUME III PART - A

SHEET OF

The bidder shall state below the weights and dimensions of various packages for shipment covering the complete scope.

Description of Package(s)	Dimensions (in meters)	Weight (in tonnes)

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE

NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL

FORM No. PEM - 6030-0



INSPECTION SCHEDULE

SPECIFICATION NUMBER

P.O.
NUMBER

VOLUME - III PART-A

SHEET OF

S. No.	ITEM/COMPONENT	PLACE & ADDRESS OF TEST / INSPECTION	Scheduled Date of Inspection	Duration of Test / Inspection (in days)

This schedule shall be in line with specification and quality plan requirements. The information in this form shall be furnished after receipt of LOI / PO.

PARTICULARS OF VENDOR's / AUTHORISED REPRESENTATIVE			COMPANY SEAL
NAME	SIGNATURE	DATE	



TITLE

* SCHEDULE OF DECLARATION

SPECIFICATION NUMBER

VOLUME III PART - A

SHEET OF

DECLARATION

I certify that all the technical data and information pertaining to this specification are correct and are true representation of the equipment/system covered by our formal proposal number Dated and there is no deviation to the specification.

I hereby certify that I am duly authorised representative of the Bidder's company whose name appears above my signature.

Bidders Company Name

Authorised representative's
Signature

Name

Bidder's Intent

The bidder hereby agrees to fully comply with the requirements and intent of this specifications for the price indicated.

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE

NAME	DESIGNATION	ADDRESS	TELEPHONE	COMPANY SEAL

(Form No. PEM-6042-0)

Column 1-	Serial Number
Column 2-	Component/Operation- The component and/or operation being checked shall be given here.
Column 3-	Characteristics check- The characteristics being checked shall be given here. e.g., chemical composition, mechanical properties, leak tightness, surface defects etc..
Column 4-	Category - 'CR' stands for critical characteristic - affecting safety of equipment and personnel 'MA' stands for major Characteristic - affecting safety of equipment and personnel 'MI' stands for minor characteristic - affecting appearance etc.
Column 5-	Type/Method of check e.g. chemical analysis tensile testing, hydraulic test, visual examination radiography etc.
Column 6-	Extent of check, such as, 100, 10, 1 per heat etc.
Column 7-	Reference Documents - Documents, such as technical specification, drawings, standard specifications (IS, BS ETC.) procedure, etc. according to which check is done.
Column 8-	Acceptance Norms - Standards etc. according to which acceptability or otherwise of the characteristics being checked is decided.
Column 9-	Format of Record - Formats, log sheets, reports, etc. in which the observations are recorded. Standard log sheets, reports, formats etc. of the Vendors shall be numbered and such reference numbers shall be included here.
Column 10-	Agency - The agency which performs the test/instruction shall be written in sub-column 'W' The agency which verifies test certificates/inspection records and carries out audit check of the components/operation shall be written in sub-column 'V'
	The agencies are codified '1' stands for (BHEL)
	as 1.2 & 3 '1' * means the operation shall be cleared by BHEL before the start of
	the next operation.
	'2' Stands for Vendor
	'3' stands for sub-Vendor of the Vendor and so on.

Entry	'3' in column 'P'	means test/inspection to be performed by sub-Vendor's QC
Entry	'2' in column 'W'	means test/inspection to be witnessed by Vendor's QC
Entry	'1' in column 'V'	means verification shall be done by BHEL and next stage to be started only after the hold point is cleared by BHEL
Column II-	Remarks - Any special remarks shall be given here.	

1. In absence of correlation with the test certificate(s) (e.g. material identification) samples shall be drawn by BHEL and all tests as per relevant specifications shall be carried out in their presence or in recognized Government Laboratory.
2. When materials and components are initially identified and stamped by BHEL QS engineer, the identification marks shall be preserved till despatch. Wherever this is not possible, the identification mark shall be transferred to the components in the presence of BHEL QS Engineer unless other wise agreed.
3. For castings and forgings integral test specimens shall be provided. When this is not possible for casting, they shall be poured in the presence of BHEL QS Engineer unless otherwise, if witnessing of test by BHEL is called for.
4. When welders qualified by reputed inspection agencies or statutory bodies are not available, qualification tests shall be conducted in the presence of BHEL QS Engineer.
5. This Quality Plan is liable to be modified as per the requirements of approved drawings and changes in technical specifications/drawings. If there are contradictions in respect of column 7 & 8 between this Quality Plan and the approved drawings specifications, the latter shall prevail.
6. Wherever inspection by BHEL's Purchaser/Third Party/Statutory authorities are mandatory, this shall be complied with.
7. Inspection reports, log sheets, test reports/certificate, etc. shall be furnished to BHEL at the appropriate stage or at the time of final inspection, as required.
8. This Quality Plan is also applicable to spares, if any, under scope of supply of Vendor.
9. The quality plan shall be submitted in septuplicate (7 Copies).



**VENDOR's
DRAWINGS/DOCUMENTS SCHEDULE**
(Information in this form is to be furnished
only after receipt of LOI/IPO)

SPECIFICATION NO

VOLUME **III**

SECTION **PART-A**

REV NO. **0**

SHEET **1 OF 1**

TITLE OF SPECIFICATION

S. NO.	Vendor's Drawing/Document No. (VDN)	PEM's Drawing/Document No. (PDN)	First Submission Date
	TITLE		Final Approval Date
	VDN	PDN	
	TITLE		
	VDN	PDN	
	TITLE		
	VDN	PDN	
	TITLE		
	VDN	PDN	
	TITLE		
	VDN	PDN	
	TITLE		
	VDN	PDN	
	TITLE		
	VDN	PDN	
	TITLE		
	VDN	PDN	
	TITLE		

PARTICULARS OF VENDOR's/AUTHORISED REPRESENTATIVE

NAME	SIGNATURE	DATE	COMPANY SEAL



**VENDOR's
DRAWINGS/DOCUMENTS SCHEDULE**
(Information in this form is to be furnished
only after receipt of LOI/IPO)

SPECIFICATION NO

VOLUME **III**

SECTION **PART-A**

REV NO. **0**

SHEET **1 OF 1**

INSPECTION REQUEST
(From Vendor to BHEL Inspection Agency)

1. PROJECT TITLE

2. NAME OF VENDOR

3. BHEL'S LOI/PO NO

DATE

4. SYSTEM/ITEM DESCRIPTION

5. ITEM BEING OFFERED FOR INSPECTION WITH SL. NO. AS PER LOI/PO/BILLING SCHEDULE

6. DESCRIPTION AND SL. NO. OF INSPECTION AS PER QUALITY PLAN

7. QUANTITY OFFERED FOR INSPECTION

8. PLACE OF INSPECTION (FULL ADDRESS AND NAME OF SUB-VENDOR, IF ANY)

PLACE

ADDRESS

9. CONTACT PERSON (FOR SL. NO. 8 ABOVE)-

NAME

DESIGNATION

TELEPHONE

FAX

TELEGRAM

TELEX

10. THE FOLLOWING DOCUMENTS ARE APPROVED BY BHEL AND AVAILABLE AT PLACE OF INSPECTION :

(A). QUALITY PLAN (B) DRAWINGS (C) DATA SHEETS, CHARACTERISTIC CURVES ETC.

(D). PLANT STANDARDS

11. REQUIRED DATE OF INSPECTION : LIKELY DURATION(No.of working days).....
WEEKLY OFF DAY WORKING HOURS

(At least 15 days prior notice shall be given by the Vendor to Inspection Agency)

We hereby certify that the above items are complete in all respects and have been fully inspected/tested by us and are found to be as per technical specification/approved drawings/data sheets/characteristic curves and are acceptable to our QC department. The detailed inspection and test reports of our QC department are enclosed.

VENDOR'S PARTICULARS

Name	Designation	Signature	Place	Date	Seal



TITLE

*** SCHEDULE OF PRICES FOR
COMMISSIONING AND MANDATORY
SPARES**

SPECIFICATION NUMBER

VOLUME III

SHEET OF


The bidder shall indicate here the quantity required for erection / commissioning and mandatory spares for equipment as listed in Section-C / Section - D. If the listed spares are not adequate, then the bidder shall indicate those and additional spares considered necessary by him.

Type	Manufacturer's Drawing No. / Part of spare	Description	Material	Quantity per Unit / Equipment	Quantity Required	If set, Nos Per set	Delivery period (Weeks)	Unit Price (Rs.)	Total Price (Rs.)
Erection and Commissioning									
Mandatory Spares									
Additional Spares Mandatory Erection / Commissioning									

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE

NAME

COMPANY SEAL

		TITLE * SCHEDULE OF PRICES FOR RECOMMENDED SPARES					SPECIFICATION NUMBER VOLUME III SHEET _____ OF _____		
The bidder shall give below a list of spares recommended for three years (or as otherwise specified in section - C) for trouble free performance of the equipment / system offered.									
S. No.	Manufacturer's Drawing No. / Part of spare	Description	Material	Quantity per Unit / Equipment	Quantity recommended	It set. Nos. Per set	Delivery period (Weeks)	Unit Price (Rs.)	Total Price (Rs.)
PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE									
NAME	DESIGNATION	SIGNATURE	DATE	COMPANY SEAL					

SCHEDULE OF PRICE FOR ERECTION AND MAINTENANCE TOOLS & TACKLES

SPECIFICATION NUMBER

VOLUME III

SHEET OF

S. No	Description of Tools & Tackles	Quantity offered	Unit Price (Rs.)	Total Price (Rs.)

PARTICULARS OF BIDDER / AUTHORISED REPRESENTATIVE

COMPANY SEAL

**SCHEDULE OF BIDDER'S MAN POWER
FOR SUPERVISION OF E & C
AND THEIR CHARGES**

SHEET _____ OF _____

SUPERVISION OF ERECTION

S. No.	Designation	Normal rate per day of 8 hours	Overtime rate per hour

Sl. No.	Designation	Normal rate per day of 8 hours	Overtime rate per hour

Discussion

COMPANIES