

SPECIAL INSTRUCTION


This is to certified that this enquiry is being issued to “**M/s Electronet Equipments Pvt. Ltd.**” for supply of “Conductivity Sensors & Conductivity Transmitters”.

No other vendor's participation will be considered for the requirement of **Talcher (NTPC)** project. Hence, it is requested to please do not participate in this tender enquiry except aforesaid manufacturer / their authorized dealer etc.

Advait Prakash
Dy. Manager (PPX-EM)
BHEL, HEEP, Haridwar
Email-advait@bhel.in
For and on behalf of BHEL

| MANUFACTURER'S NAME AND ADDRESS | | | STANDARD QUALITY PLAN | | | | TO BE FILLED BY BHEL | | TO BE FILLED BY BHEL | | | | |
|---------------------------------|------------------------|-----------------|----------------------------------|--------|---------------|------------------|----------------------|------------------|----------------------|---|--------|---|---------|
| BHEL | VENDOR'S NAME | ITEM | CONDUCTIVITY MEASURING EQUIPMENT | QP NO. | QA/BE/QP/317 | | | | | | | | |
| | | | | REV. | 07 | | | | | | | | |
| | | DRG. NO. | AS PER PO | | | | | | | | | | |
| | | SPEC. | TG 60196 | | | | | | | | | | |
| | | REV | AS PER PO | | Page 1 of 2 | | | | | | | | |
| SL. NO. | COMPONENT & OPERATIONS | CHARACTERISTICS | | CLASS | TYPE OF CHECK | QUANTUM OF CHECK | REFERENCE DOCUMENT | ACCEPTANCE NORMS | FORMAT OF RECORDS | | AGENCY | | REMARKS |
| | | | | | | | | | | M | B | N | |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 | 8 | 9 | D | 10 | | 11 |

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|-----|--|--|-------|------------|------|----------|-------------------------|------------------|---|---|---|--|------------|
| 1.0 | INCOMING INSPECTION | | | | | | | | | | | | |
| 1.1 | Conductivity sensor, conductivity transmitter and other electronic & electrical components | Visual, make, rating, model, type, valve, etc | Major | Visual | 100% | TG 60196 | TG60196/BOM | Internal records | √ | P | V | | |
| 1.2 | Flow chamber, electrode | Material | Major | Visual | 100% | TG 60196 | TG60196/BOM | COC | √ | P | V | | |
| 1.3 | Printed Circuit Boards | Visual, finish & dimensions | Major | Visual | 100% | TG 60196 | TG60196/BOM | Internal records | √ | P | V | | |
| 1.4 | Housing & enclosures | Visual defects, cutouts, drills, taps & painting | Major | Visual | 100% | TG 60196 | TG60196/BOM | Internal records | √ | P | V | | |
| 2.0 | INPROCESS INSPECTION | | | | | | | | | | | | |
| 2.1 | | Burn in test | Major | Electrical | 100% | TG 60196 | TG 60196 / Appd drawing | Test report | | P | - | | |
| 2.2 | Assembly of instruments | PCBs assemblies | Major | Visual | 100% | TG 60196 | TG 60196 / Appd drawing | Internal records | | P | - | | |
| 2.3 | | Housing & enclosure assemblies | Major | Visual | 100% | TG 60196 | TG 60196 / Appd drawing | Internal records | | P | - | | |
| 2.4 | | Internal layout, wiring, connections, and terminal marking | Major | Visual | 100% | TG 60196 | TG 60196 / Appd drawing | Internal records | | P | - | | |
| 3.0 | FINAL INSPECTION | | | | | | | | | | | | |
| 3.1 | Type tests | | | | | | | | | | | | Refer note |
| 3.2 | Routine tests | | | | | | | | | | | | |


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| MANUFACTURER/SUBCONTRACTOR | | LEGEND: | FOR CUSTOMER USE | APPROVED BY  | SACHIN JAIN 2021.07.13 16:22:18 +05'30' |
| | | D RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY CONTRACTOR IN QA DOCUMENTATION. | | | |
| | | M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY N: CUSTOMER IR: INSPECTION REPORT INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER | | | |

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|-------|-------------------|--|-------|-----------------------|------|----------|---------------------------------|---------------------|---|---|---|--|--|
| 3.2.1 | | Visual & dimension | Major | Visual/ measuremnt | 100% | TG 60196 | TG 60196 / Appd drawing | IR | √ | P | W | | |
| 3.2.2 | | Insulation resistance | Major | Electrical | 100% | TG 60196 | TG 60196 / Appd drawing | Test report | √ | P | W | | |
| 3.2.3 | | Burn in test | Major | Electrical | 100% | TG 60196 | TG 60196 / Appd drawing | Test report | √ | P | V | | |
| 3.2.4 | | Functional/simulation test (Output signals, LED indicators & digital indications accuracy for FIVE input values in the operating range) | Major | Electrical | 100% | TG 60196 | TG 60196 / Appd drawing | Test report | √ | P | W | | |
| 3.2.5 | | Compliance of technical requirements | Major | - | 100% | TG 60196 | TG 60196 / Appd drawing | COC | √ | P | V | | |
| 3.2.6 | | Completeness & correctness of documents | Major | Physical | 100% | TG 60196 | TG 60196 / Appd drawing /SQP | Docume nts | √ | P | V | | |
| 4.0 | Packing & marking | | | | | | | | | | | | |
| 4.1 | | Identification & marking | Major | Physical | 100% | TG 60196 | TG 60196 | Internal records | √ | P | V | | |
| 4.2 | | Sturdiness of packing against transit damage | Major | Physical | 100% | TG 60196 | TG 60196 | Internal records | √ | P | - | | |

Note:

1. Type tests clearance from BHEL Engg to be verified (by inspection engineer) during inspection at vendor's works.
2. Manufacturer to maintain calibrated instruments having better accuracy than the item under test. Inspection engineer shall check the same.

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