

	PROJECT ENGINEERING MANAGEMENT	GENERAL CONDITIONS OF CONTRACT (GCC) Revision No. 06	ANNEXURES (wef from 01-03-2014)
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ANNEXURE – I

(To be filled up by the Bidder)

Ref. No. :

Date :

M/s Bharat Heavy Electricals Ltd.,
Project Engineering Management,
PPEI Building, HRD & ESI Complex,
Plot No. 25, Sector – 16A,
NOIDA – 201 301 (U.P.)

Attention : Shri

Dear Sir,

- 1 Having examined the tender documents against your tender Enquiry No. _____ dated _____ and having understood the provisions of the said tender documents and having thoroughly studied the requirements of BHEL related to the work tendered for, in connection with

(name of work & project site), we hereby submit our offer for the proposed work in accordance with terms and conditions mentioned in the tender documents, at the prices quoted by us in your price schedule format and as per the indicated delivery schedule.

2. If the work or any part thereof is awarded to us, we undertake to submit security-cum-contract performance bank guarantee as per your requirement.
3. We have annexed to this tender the following documents:-

Part-I (Techno Commercial Bid) - in a properly sealed cover.

- i) Complete Techno-Commercial Offer (in five sets).
- ii) **Unpriced copy of deviation sheet (cost of withdrawal) – annexure -II**
- iii) Unpriced copy of Price Schedule using format given by BHEL.
- iv) Any other documents (please specify).

Part-II (Price Bid along with Priced Annexure-II) - in a separate, properly sealed cover, in the format given by BHEL.

Thanking you,

Yours faithfully,

(Signature of the bidder with Name, Designation and Company's Seal)

ANNEXURE-II: DEVIATION SHEET (COST OF WITHDRAWAL)**PROJECT:-****PACKAGE:-****TENDER ENQUIRY REFERENCE:-****NAME OF VENDOR:-**

SL NO	VOULME/ SECTION	PAGE NO.	CLAUSE NO.	TECHNICAL SPECIFICATION/ TENDER DOCUMENT	COMPLETE DESCRIPTION OF DEVIATION	COST OF WITHDRAWAL OF DEVIATION	REFERENCE OF PRICE SCHEDULE ON WHICH COST OF WITHDRAWAL OF DEVIATION IS APPLICABLE	NATURE OF COST OF WITHDRAWAL OF DEVIATION (POSITIVE/ NEGATIVE)	REASON FOR QUOTING DEVIATION
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TECHNICAL DEVIATIONS

COMMERCIAL DEVIATIONS

PARTICULARS OF BIDDERS/ AUTHORISED REPRESENTATIVE

NAME	DESIGNATIONS	SIGN & DATE	
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NOTES:

- For self manufactured items of bidder, cost of withdrawal of deviation will be applicable on the basic price (i.e. excluding taxes, duties & freight) only.
- For directly dispatchable items, cost of withdrawal of deviation will be applicable on the basic price including taxes, duties & freight.
- All the bidders have to list out all their Technical & Commercial Deviations (if any) in detail in the above format.
- Any deviation not mentioned above and shown separately or found hidden in offer, will not be taken cognizance of.
- Bidder shall submit duly filled unpriced copy of above format indicating "quoted" in "cost of withdrawal of deviation" column of the schedule above along with their Techno-commercial offer, wherever applicable.
- Bidder shall furnish price copy of above format along with price bid.
- The final decision of acceptance/ rejection of the deviations quoted by the bidder shall be at discretion of the Purchaser.
- Bidders to note that any deviation (technical/commercial) not listed in above and asked after Part-I opening shall not be considered.
- For deviations w.r.t. Payment terms, Liquidated damages, Firm prices and submission of E1/ E2 forms before claiming 10% payment, if a bidder chooses not to give any cost of withdrawal of deviation loading as per Annexure-VIII of GCC, Rev-06 will apply. For any other deviation mentioned in un-priced copy of this format submitted with Part-I bid but not mentioned in priced copy of this format submitted with Priced bid, the cost of withdrawal of deviation shall be taken as NIL.
- Any deviation mentioned in priced copy of this format, but not mentioned in the un-priced copy, shall not be accepted.
- All techno-commercial terms and conditions of NIT shall be deemed to have been accepted by the bidder, other than those listed in unpriced copy of this format.
- Cost of withdrawal is to be given separately for each deviation. In no event bidder should club cost of withdrawal of more than one deviation else cost of withdrawal of such deviations which have been clubbed together shall be considered as NIL.
- In case nature of cost of withdrawal (positive/negative) is not specified it shall be assumed as positive.
- In case of discrepancy in the nature of impact (positive/ negative), positive will be considered for evaluation and negative for ordering.

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ANNEXURE – III

DECLARATION

It is hereby declared that the original/ revised* price bids for _____
_____ (Name of Package) for _____ project
is complete in all respects and contains prices for complete scope of supply, including
tests etc., as per BHEL's requirement. If in the original/ revised* price bids where
itemised price is not available for any part of scope of supply, including tests etc. for
completion of the package, the same should be treated to have been included in our
original/ revised* price bid.

It is also agreed that no further chance for seeking clarification/ confirmation to any
missing point will be necessary.

Absence of itemised prices against some items does not mean that they are not
included. Even though itemised prices are given for major items, those items which are
not specially shown, are also included to meet the entire system as per BHEL
requirements.

Signature of authorised Representative

Name and Designation :

Name & Address of the Bidder

Date

Forwarded to:

M/s Bharat Heavy Electricals Limited

Project Engineering Management

PPEI Building, HRD & ESI Complex

Plot No. 25, Sector – 16 A

NOIDA – 201 301 (U.P)

* (Please delete whichever is not applicable)

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited ¹ (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) having its registered office at _____ ² hereinafter referred to as the 'Contractor/Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees _____)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer a maximum amount Rs _____ (Rupees _____) without any demur, immediately on a demand from the Employer, .

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the contractors/supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

We BANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Contractor/Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Contractor/Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Contractor/Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall remain in force upto and including.....⁶ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor/Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁷we shall be discharged from all liabilities under this guarantee thereafter.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁸
- b) This Guarantee shall be valid up to⁹
- c) Unless the Bank is served a written claim or demand on or before¹⁰ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

¹ NAME AND ADDRESS OF EMPLOYER I.e Bharat Heavy Electricals Limited

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ PROJECT/SUPPLY DETAILS

⁵ BG AMOUNT IN FIGURES AND WORDS

⁶ VALIDITY DATE

⁷ DATE OF EXPIRY OF CLAIM PERIOD

⁸ BG AMOUNT IN FIGURES AND WORDS.

⁹ VALIDITY DATE

¹⁰ DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Units are advised that expiry of claim period may be kept 2/3 months after validity date.

2. In Case of Bank Guarantees submitted by Foreign Vendors-

- a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India) can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
- b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)
 - b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by any of the Consortium Banks only will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank (BHEL's Consortium Bank). It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
 - b.2 In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at sl.no. b.1 will required to be followed.
 - b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). In case, of Foreign Vendors, the BG Format provided to them should clearly specify the same.
 - b.4 The BG should clearly specify that the demand or other document can be presented in electronic form.

BHEL-PEM

GENERAL PRE-QUALIFYING REQUIREMENTS

(W.E.F.02.03.2013)

- A) Performance Certificate (along with copy of relevant purchase order) from the end-user for atleast two (different customers) successfully executed contracts. Product/package/services should have been successfully in use for atleast two years in thermal power station unit or in a similar industry/application.
- OR
- The Supplier has been awarded repeat contracts by product specific two same customers for the product for similar industry / application after 2 years of commissioning or product specific on regular basis after execution of 2 contracts.
- B) Supplier should be an engineering organization / manufacturer for the selected package dealing with the package on regular basis.
- C) Supplier to submit the following major documents:
- i) Supplier registration form duly filled in, (to be downloaded from www.bhel.com or www.bhelpem.com separate forms for Indian and Foreign suppliers), supported by credentials / documents mentioned therein. CST/VAT/PAN, factory license, pollution certificate etc. as applicable shall be attached. In case of document being in any other language than English, a certified English version needs to be attached.
 - ii) Certificate of Incorporation from the registrar of companies/ partnership deed / Proprietorship documents etc. as applicable.
 - iii) Experience details for 10 recently executed contracts/ evidence of continuity of business.
 - iv) Indian suppliers need to submit the audited balance sheet for last 4 (3 years for Foreign suppliers) years to establish financial soundness.
 - v) Foreign supplier need to submit a report from a reputed third party business rating agency like Dun & Bradstreet, Credit reform etc.
- D) Agency agreement needs to be submitted by foreign supplier in case of associating with Indian entity.
- E) Suppliers to also apprise themselves with BHEL/PEM's (GCC) General Conditions of Contract Rev-05, available at unit website www.bhelpem.com and submit acceptance of the same for tenders and Supplier Evaluation, Approval & Review Procedure (SEARP) 2010 on company website www.bhel.com for enlistment process, format for registration etc.
- F) Suppliers should have the technological capability for communication/transmit through electronic media/ e-procurement/ RA process.
- G) In case of variance with respect to technical competency/ experience between General PQR and Technical PQR, the latter shall prevail.
- H) Mere submission of above documents does not entitle suppliers for enlistment or issue of tenders and the same shall be subject to BHEL scrutiny and / or physical survey of facilities.

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NOTES:

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Guidelines for Reverse Auction - 2016

Issued on 26.09.2016

(Applicable for all NITs issued on or after 26.11.2016)

(AA:SSP:RA:03)

Sourcing Strategy & Policy

Corporate Operations Management

BHEL, New Delhi

(Note: Abridged version for the information of the bidders)

1.0 Scope

This document describes the guidelines to be followed by each Unit/ Division/ Region for conducting reverse auction for procurement of material/ services/ works. These guidelines will be applicable for all purchases/ contracts to be awarded under extant policy and the Reverse Auction shall follow the philosophy of English Reverse (No ties).

English Reverse (No ties) is a type of auction where the starting price and bid decrement are announced before start of online reverse auction. The interested bidders can thereupon start bidding in an iterative process wherein the lowest bidder at any given moment can be displaced by an even lower bid of a competing bidder, within a given time frame. The bidding is with reference to the current lowest bid in the reverse auction. All bidders will see the current lowest quoted price and their rank. The term 'No ties' is used since more than one bidder cannot give an identical price, at a given instant, during the reverse auction. In other words, there shall never be a tie in the bids.

2.0 Intent of Reverse Auction (RA)

To derive maximum benefit in cost savings through competitive bidding.

3.0 Terms in NIT

Wherever it is felt that procurement may be done through Reverse Auction, the bids shall be invited in two parts/ three parts or single part bid (Price Bid) where Techno-Commercial MoU already exists. Wherever, the evaluation is done for individual line item, separate envelope sealed price bid for each line item shall be taken.

Decision to go for RA would be taken after evaluation of techno-commercial bids. The NIT would contain following **clause**:

"BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.

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).

*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 the offer. **The envelope sealed price bid of successful L1 bidder in RA, if conducted,***

shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.

If it is found that L1 bidder has quoted higher in online sealed bid in comparison to 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 in the unit, 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)."

As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid':

"Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL"

6.0 Business rules for RA

Business rules (annexure-I) are attached.

7.0 Role of Service Provider

- Acknowledge the receipt of mandate from BHEL.
- Contact the bidders, provide business rules and train them, as required.
- Get the process compliance form signed by all the participating bidders before RA event.
- Conduct the event as per the contract and business rules.
- Submit the login reports, results, history sheet and authorized final bid from the bidders.
- To obtain price breakup including that of line items (wherever required) from successful bidder and submit the same to BHEL.

8.0 Receipt of Techno-Commercial Bids & Evaluation

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 price bids of all techno-commercially qualified bidders, along with price impact, if any, should be opened and processed as per extant Policy.
- b) In case BHEL decides to conduct RA, business rules of RA will be sent to service provider.

12.0 Reverse Auction Process

12.1 Reverse auction process is deemed to have been started upon receipt of 'Online Sealed Bids' from the bidders within the prescribed time frame as per Business Rules. After receipt of 'online sealed bids', start price & bid decrement will be decided by BHEL and the same shall be communicated to the service provider, to start the bidding process. Only those bidders who have submitted the 'online sealed bid' within the scheduled time shall be eligible to participate further in RA process. However, the H1 bidder (whose quote is highest in online sealed bid) will not be allowed to participate in further RA process provided minimum three bidders are left after removal of H1 bidder.

In case of tie for H1 bid (identical online sealed bids), 15 minutes additional time shall be provided and all the participating bidders shall be informed by mail/ message on bidding screen to enable bidders submit revised online sealed bids so as to break the tie.

12.2 All bidders who had given online sealed bid will see their rank and L1 price and their ranking L1, L2 etc. would be based on their last quoted price irrespective of quote received in RA or online sealed bid.

13.0 Failure of RA

RA shall be treated as failed in the following scenarios:

- a) In case no bidder accepts the start price.
- b) In cases where the number of online sealed bids are less than four before removal of highest bidder.
- c) In cases of tie among H1 bidders, even after extension of submission of online sealed bids once by 15 minutes.

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), b) or c) satisfies.

14.0 Treatment of RA failed scenarios:

In cases of failure of RA, sealed envelope price bids (of item(s) for which RA has failed) of all the techno-commercially qualified bidders shall be opened and the tender shall be processed accordingly. However, the envelope sealed bid(s) of techno-commercially acceptable bidder(s) who had agreed to participate in the RA and had failed to submit the online sealed bid shall not be opened.

15.0 Processing of case after RA

15.1 After declaring L1 upon completion of RA, the envelope sealed price bid of L1 bidder shall also be opened for placement of order on lower of the two bids (RA closing price & envelope sealed price) and file is to be processed as per extant policy provisions. Action as per NIT terms is to be taken if online sealed bid is higher than the envelope sealed bid.

15.2 Relative position of bidders (for usage in cases of predefined splitting the quantities) shall also include bidders who have given 'online sealed bids' but have not given further bids in auction. In case of splitting requirement, H1 bidder may also be considered for counter offer if the pre-stated (NIT) numbers of suppliers do not accept the counter offer.

15.3 In case H1 bidder happen to be MSE and was removed from further bidding but is within L1 + 15% band, then this bid shall also be considered and to be processed in line with 'Public Procurement Policy for Micro & Small Enterprises (MSEs) order, 2012'.

15.4 For providing preference to Domestically manufactured Electronic Products, in accordance with Department of Electronics and Information Technology (DeitY) Gazette Notification No. 33(3)/2013-IPHW dated 23.12.2013 and its related notifications issued from time to time, H1 bidder removed from further bidding may be considered for counter offer to meet domestic bidder requirement for the item(s) under procurement.

17.0 Processing of cases where RA is not done

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 shall be opened as per BHEL's standard practice.

18.0 Others

18.2 In case of enquiry through e-Procurement, the sealed electronic price bid (e-bid) is to be treated as sealed envelope price bid.

18.3 BHEL will inform bidders the details of service provider who will provide business rules, all necessary training and assistance before commencement of online bidding on internet.

18.4 Bidders are advised to read the 'Business Rules' indicating details of RA event carefully, provided by the Service provider, before reverse auction event.

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 auto-extension 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, ED + cess, CST against C-form, 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 pre-specified 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 then 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 supercede 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.

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of the Bharat Heavy Electricals Limited ¹ (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) having its registered office at _____ ² hereinafter referred to as the 'Contractor/Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Contractor having agreed to provide a Contract Performance Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer a maximum amount Rs ----- (Rupees -----) without any demur, immediately on a demand from the Employer, .

Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Contractor/ Supplier in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the contractors/supplier shall have no claim against us for making such payment.

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

We BANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Contractor/Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Contractor/Supplier and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor/Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Contractor/Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Contractor and notwithstanding any security or other guarantee that the Employer may have in relation to the Contractor's liabilities.

This Guarantee shall remain in force upto and including.....⁶ and shall be extended from time to time for such period as may be desired by Employer.

This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Contractor/Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

Unless a demand or claim under this guarantee is made on us in writing on or before the⁷we shall be discharged from all liabilities under this guarantee thereafter.

We, BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁸
- b) This Guarantee shall be valid up to⁹
- c) Unless the Bank is served a written claim or demand on or before¹⁰ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

We, _____ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

¹ NAME AND ADDRESS OF EMPLOYER I.e Bharat Heavy Electricals Limited

² NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ PROJECT/SUPPLY DETAILS

⁵ BG AMOUNT IN FIGURES AND WORDS

⁶ VALIDITY DATE

⁷ DATE OF EXPIRY OF CLAIM PERIOD

⁸ BG AMOUNT IN FIGURES AND WORDS.

⁹ VALIDITY DATE

¹⁰ DATE OF EXPIRY OF CLAIM PERIOD

Note:

1. Units are advised that expiry of claim period may be kept 2/3 months after validity date.
2. In Case of Bank Guarantees submitted by Foreign Vendors-
 - a. **From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India)** can be accepted subject to the condition that the Bank Guarantee should be enforceable in the town/city or at nearest branch where the Unit is located i.e. Demand can be presented at the Branch located in the town/city or at nearest branch where the Unit is located.
 - b. **From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)**
 - b.1 In such cases, in the Tender Enquiry/ Contract itself, it may be clearly specified that Bank Guarantee issued by **any of the Consortium Banks only** will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter- Guarantee by Foreign Bank in favour of the Indian Bank (BHEL's Consortium Bank). It is advisable that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor. The tender stipulation should clearly specify these requirements.
 - b.2 In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at sl.no. b.1 will required to be followed.
 - b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time). In case, of Foreign Vendors, the BG Format provided to them should clearly specify the same.
 - b.4 The BG should clearly specify that the demand or other document can be presented in electronic form.

SPECIFICATION FOR BTG EPC CONTRACT

VOLUME II – GENERAL & SCHEDULES

CHAPTER 1

PROJECT SYNOPSIS

1.0 GENERAL BACKGROUND AND SALIENT FEATURES

1.1 Introduction

Tamilnadu Generation and Distribution Corporation owns the proposed green-field 1600 MW (2 units of 800 MW each) Coal Based Thermal Power Station. The Project Site is located in Uppur, Valamavoor and Thiruppalaikudi villages of Thiruvadanai Taluk, Ramanathapuram District.

1.2 Location

The proposed site for main power plant is located at Uppur in Ramnathpuram District of Tamil Nadu.

The nearest Railway station is Thiruppalaikudi Railway Station, 3Kms from site

ECR Connecting Ramanathapuram and Pattukottai is the nearest road access.

The nearest airport is at Madurai at a distance of 140 km.

The nearest port is Tuticorin located at a distance of 130 km.

1.3 Type of Plant

The proposed 2 x 800 MW Super-Critical Power Project consists of coal fired steam generator connected to a reheat type steam turbine generator along with all the required auxiliaries. Circulating cooling water system is envisaged for condenser cooling.

The description and salient technical data of the Steam Generator, Steam Turbine Generator, Auxiliary systems, Electrical, Control & Instrumentation, Civil etc. are explained elsewhere in the specification:

1.4 PROJECT INFORMATION



2 x 800 MW Supercritical Coal Based Uppur
Thermal Power Project
Spec. No. SE/E/T&H(P)/OT No.01 /2015-16

Vol. II: 1



1.1	Owner	:	Tamil Nadu Generation and Distribution Corporation Limited (TANGEDCO)	
1.2	Project Title	:	2 x 800 MW Uppur Thermal Power Project	
1.3	Owner's Engineer	:	Desein Private Limited; New Delhi	
1.4	Project Site Location	:	Place	Uppur
			State	Tamil Nadu
			Country	India
1.5	Nearest Railway Station	:	Ramanathapuram at 28 KM away	
1.6	Nearest City	:	Ramanathapuram	
1.7	Nearest Highway	:	ECR Connecting Ramanathapuram and Pattukottai	
1.8	Nearest Airport	:	Domestic air port at Madurai (140 KM)	
1.9	Nearest Sea Port	:	Tuticorin Port (130 KM)	
1.10	Site Elevation	:	+ 4.5 m	
1.11	CLIMATOLOGICAL DATA	:		
i.)	HIGHEST TEMPERATURE RECORDED	:	37.8°C	
ii.)	MINIMUM TEMPERATURE RECORDED	:	22.3°C	
iii.)	DRY BULB TEMPERATURE (DBT) FOR DESIGN PURPOSE	:	30 ± 10°C 50°C (for electrical equipment)	
iv.)	RELATIVE HUMIDITY FOR DESIGN PURPOSE	:	75 ± 15%	
v.)	ANNUAL RAINFALL	:	827 mm (avg.)	
1.12	Source of Water (Distance from site)	:	Sea	
1.13	Primary Fuel & Source	:	Imported Coal (Indonesia and S. Africa)	
1.14	Startup Fuel & Source	:	HFO/ L.D.O. (Domestic)	
1.15	Earthquake Data	:	Zone III as defined in IS: 1893-2002	

1.5 Access to Site

Site is well connected and located along ECR Connecting Ramanathapuram and Pattukottai. Site is well connected by rail also.

1.6 Plant Rating, Capacity, Availability, PLF



2 x 800 MW Supercritical Coal Based Uppur
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Spec. No. SE/E/T&H(P)/OT No.01 /2015-16



Each of the two units shall have a Turbine maximum continuous rating (TMCR) of 800 MW at generator terminals based on the following site conditions.

- Ambient air temperature
- Condenser cooling water inlet temperature of 33°C and 9°C temperature rise across the condenser.
- Generator power factor of 0.85.
- Fuel specification as given elsewhere.
- Design temperature for electrical equipment is 50°C.

The VVO capacity of the steam turbine shall not be less than 105% of TMCR flow at rated parameters. Boiler maximum Continuous Rating (BMCR) will be established to match the steam flow at VVO conditions, but BMCR flow shall not less than 108% of TMCR flow.

The capacity of the unit is selected so as to deliver the rated output even after ageing that will occur between overhauls, as a result of deposition of salts in turbine blades, wear and tear etc.

The plant load factor (PLF) being considered is 85%.

1.7 Power Evacuation

Power will be evacuated from the proposed thermal power station at 765 KV voltage level through 765 KV transmission lines. The power evacuation lines would be double circuit 765 KV lines which will act as Line in & Line out circuit.

1.8 Site Selection

The following factors which influence the project site selection have been found very favourable to establish and operate the project.

- a. Availability of fuel.
- b. Existing power plant
- c. Availability of adequate cooling water.
- d. Availability of adequate land for locating the power plant with approach roads.
- e. Suitability of land from topographical and geological aspects
- f. Proximity of National Highways, Ports & Transport of fuel & heavy equipment.
- g. Facility for interconnection with transmission and distribution system for evacuation of power.
- h. Environmental aspects.

Total land required for the project is approx. 900 acres which is under the possession of TANGEDCO.

1.9 Fuel

1.9.1 Source of Fuel



2 x 800 MW Supercritical Coal Based Uppur
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Coal shall sourced from Indonesia or any other source Domestic coal requirement for the power plant will be sourced from coal mines in Orissa.

The steam generator shall be designed for the following conditions :

- **Best Coal** – 100% Imported Coal
- **Design Coal** – 70% Imported & 30% Domestic Coal
- **Worst Coal** – 50% Imported & 50% Domestic Coal

The analysis of fuel is given below :

1.9.2

Coal Analysis:

Coal Quality Parameters

SL.NO	DESCRIPTION	DOMESTIC COAL	IMPORTED COAL
1.	HIGHER HEATING VALUE -As Fired basis given Kcal/kg	2800 (GCV as received basis)	6250 (GCV Air dried basis) 5642 (as received basis)
2.	TOTAL MOISTURE %	During rainy season 20% (inherent + surface)	16.5%
3.	HGI* Abrasion expected YGP Shale and sand stone content Feed coal size	45 to 55 Average 52 50 to 70 mg/kg 20% max. upto 50 mm.	51

* for SG design the belnded coal is the weighted average of the parent coal. For mill design HGI 45 shall be considered,

DOMESTIC COAL

Sr. No.	Particulars	Units	Parameters
A.	Proximate Analysis		
1.	Moisture	%	16.00
2.	Volatile Matter	%	19.00
3.	Ash	%	45.00
4.	Fixed carbon	%	20.00
	Total	%	100
B.	ULTIMATE ANALYSIS, % (As received)		
1.	Carbon	%	27.70
2.	Hydrogen	%	2.60
3.	Nitrogen	%	0.52
4.	Oxygen	%	7.26
5.	Sulphur	%	0.50
6.	Ash	%	45.00
7.	Moisture	%	16.00



2 x 800 MW Supercritical Coal Based Uppur
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Sr. No.	Particulars	Units	Parameters
8.	Carbonates	%	0.38
9.	Phosphorous	%	0.04
10.	Others	%	-
	Total	%	100.00
C.	Ash fusion temperature	deg C	
1.	Initial deformation, IT	deg C	1100
2.	Spherical, ST	deg C	1200
3.	Hemispherical, HT	deg C	1300
4.	Fluid, FT	deg C	-
D.	Ash Analysis, %		
1.	SiO ₂	%	59.54
2.	Al ₂ O ₃	%	29.00
3.	Fe ₂ O ₃	%	6.42
4.	CaO	%	1.50
5.	Na ₂ O	%	0.08
6.	K ₂ O	%	-
7.	TiO ₂	%	1.60
8.	SO ₃	%	0.25
9.	P ₂ O ₅	%	0.51
10.	MgO	%	0.50
11.	Others	%	0.60
12.	Total		100.00
E	Resistivity of fly ash	Ohm - cm	1.73x 10 ¹²

IMPORTED COAL

Sr. No.	Particulars	Units	Parameters
A.	Proximate Analysis (As received)		
1.	Moisture	%	16.50
2.	Volatile Matter	%	36.45
3.	Ash	%	6.62
4.	Fixed carbon	%	40.43
5.	Total	%	100.00
B.	ULTIMATE ANALYSIS, % (As received)		
1.	Carbon	%	60.12
2.	Hydrogen	%	4.38
3.	Nitrogen	%	1.48
4.	Oxygen	%	10.37
5.	Sulphur	%	0.53
6.	Ash	%	6.62
7.	Moisture	%	16.5
8.	Carbonates	%	-
9.	Phosphorous	%	-
10.	Others	%	-
	Total	%	100.00
C.	Ash fusion temperature	deg C	
1.	Initial deformation, IT	deg C	1230
2.	Spherical, ST	deg C	1270



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Sr. No.	Particulars	Units	Parameters
3.	Hemispherical, HT	deg C	1320
4.	Fluid, FT	deg C	-
D.	Ash Analysis, %		
1.	Sio2	%	36.00
2.	Al 2 O3	%	13.90
3.	Fe2O3	%	14.80
4.	CaO	%	12.70
5.	Na2O	%	0.70
6.	K2O	%	1.70
7.	TiO2	%	0.80
8.	SO3	%	10.60
9.	P2O5	%	0.20
10.	MgO	%	8.60
11.	Others	%	-
12.	Total	%	100.00

The plant should be suitable to accept imported coal sourced from any country. The limiting parameters of imported coal are furnished below :

S. No.	Particulars	Unit	Parameter
1	Total Moisture (ARB)	%	Up to 23 (Max)
2	Ash (ADB)	%	Up to 20 (Max)
3	Gross Calorific Value (ADB)	Kcal / Kg	5800 - 6500
4	Sulphur (ADB)	%	Up to 1 (Max)
5	Fixed Carbon (ADB)	%	30-50
6	Volatile Matter (ADB)	%	25-45
7	HGI		45-60
8	IDT (Under Reducing Atmosphere)	Deg C	1100-1250
9	Size	Mm	< 50

Note: ADB stands for “As dried Basis” and ARB for “As Received Basis”

1.9.3

Specification of LDO

Specific gravity @ 15° C	0.8348
Gross calorific value, Kcal/kg	10400
Pour point “°C” max.	12
Flash point “°C” min.	66
Sulphur % “T” max.	0.5
K. Viscosity in Centistokes @ 50° C max.	7.5
Ash by wt. %	0.01
Water & sediment Vol. Max. %	0.25



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1.9.4 Specification of HFO

Flash point “°C” min.	66
K. Viscosity in Centistokes @ 50° C max.	370
Ash by wt. %	0.1
Water content by volume % max	1
Sediment by weight % max	0.25
Total Sulphur by weight % max	4.5
Gross calorific value, Kcal/kg	10800

1.9.5 Fuel Linkage

Coal is proposed to be imported from Indonesia or any other country and blended with domestic coal.

1.9.6 Fuel Transportation

The coal shall be received at Tuticorin port and transported by rail from there.

1.10 Source Of Water**1.10.1 Source**

The raw water intake shall be from Bay of Bengal.

1.10.2 Chemical analysis of Sea Water:

S.No.	Parameters	Value (ppm)
1.	Total Solids	35,000
2.	Dissolved solids	21,620
3.	Suspended Solids	580
4.	Ignited residue	17,500
5.	Volatiles Solids	4,700
6.	Acid Insolubles	112
7.	Chlorides (as Cl)	20,232
8.	Sulphates (as SO ₄)	1,457
9.	Iron (as Fe)	70
10.	Total alkalinity (as CaCO ₃)	525
11.	Alkalinity due to Normal Carbonates (as CaCO ₃)	Nil
12.	Alkalinity due to bi-Carbonates (as CaCO ₃)	525



13.	Total hardness (as CaCO ₃)	8,155
14.	Permanent hardness (as CaCO ₃)	6,200
15.	Temporary hardness (as CaCO ₃)	1,955
16.	Calcium hardness (as CaCO ₃)	1,255
17.	Magnesium hardness (as CaCO ₃)	6,900
18.	P _H	8.2

1.10.3 Requirement

The requirement of water for the plant will be for meeting the requirement of make up for the re-circulating cooling water system, dust suppression system in coal handling plants, ash disposal system and the RO/ D.M. water plant which will be supplying the power cycle make up requirements, etc. In addition the water requirements will be for drinking and service purposes. Water requirement is estimated as approx. 18000 m³/hr.

1.11 Source of Equipment

The proposed plant will be supplied, erected and commissioned on EPC basis with BTG & BOP as separate packages..

1.12 Power Evacuation Plan

Power will be evacuated from the proposed thermal power station at 765 KV voltage level and fed to Tamil Nadu Transmission Corporation Limited (TANTRANSCO). The Karaikudi substation is about 40 KM north west of the plant.

1.13 Average Yearly Generation

The average yearly generation is calculated considering the following.

- The expected plant load factor is 85 %. With this PLF the average yearly generation will be around 11914 Million units.

1.14 INFORMATION FOR ENVIRONMENTAL APPRAISAL

1.0 GENERAL INFORMATION ABOUT THE PROJECT

- 1.1 Name / Title of the Project : 2 x 800 MW Supercritical Coal Based Uppur Thermal Power Project
- 1.2 Name of Owner : Tamilnadu Generation and Distribution Corporation (TANGEDCO)



2 x 800 MW Supercritical Coal Based Uppur
Thermal Power Project
Spec. No. SE/E/T&H(P)/OT No.01 /2015-16



- 1.3 Location of the Project : Uppur, Valamavoor and Thiruppalaikudi Villages, Ramanathapuram District, Tamil Nadu
- 1.4 Capacity of the project under consideration : 2x 800MW
- 1.4.1 Govt. land / Private land / others : Land being acquired
- 1.45.2 Topographical feature, demographic profile & physiography : Refer Volume VI
- 1.5.3 Nature of soil : Clayey soil
- 1.5.4 Distance from the nearest town / city / major human settlements : Madurai – 140 KM
- 1.5.5 Population to be displaced : Nil
- 1.5.6 Distance from water source : Approx. 1 km
- 1.5.7 Area of forest land, if involved : Nil
- 1.5.8 Distance of forest from the site : N.A
- 1.6 Is this an extension? : No
If so indicate capacity of existing plant
- 1.7 What is the ultimate capacity envisaged : 2 x 800 MW
- 2.0 GENERAL ENVIRONMENTAL INFORMATION**
- 2.1 Area of the land proposed to be acquired : Refer Plot Plan Land already acquired
- i. Area required for plant : 900 Acres
- ii. Ash disposal : 100 % dry fly ash disposal and 100% wet bottom ash disposal is envisaged to existing ash pond.



- iii. Plant facilities : The area is adequate for locating all the required systems for 2x800 MW.
- 2.2 Area proposed to be built-up or developed : Power station will be built-up in the proposed site as indicated in the plot plan.
- 2.3 Specify site characteristics River basin/ estuarine / coastal / others : Site is adjacent to Bay of Bengal
- 2.4 Is the site situated in the forest area? Give following details : No
- 2.4.1 Area : N.A
- 2.4.2 Type of forests : N.A
- 2.5 Is site situated near to the forests? Give the distance from the site. : N.A.
- 2.6 Give a description of the flora within 25 km of your plant site under the following heads :
- a. Crops :
b. Forest :
c. Grass land :
d. Endangered species :
e. Others (Specify) :
- 2.6.2 Give details of the following features, if they exist, within a radius of 25 km of the proposed site? :
- i. Fisheries :
ii. Sanctuary / natural park biosphere reserve :
iii. Lakes / ponds / reservoir :
iv. Stream / river :
v. Estuary / sea : Bay of Bengal is 1 km from site
vi. Hills / mountains :
vii. Historic / cultural / tourist / archaeological scenic :
- Refer details in the specification elsewhere.



sites / defence
installations

2.7 Human settlement :

2.7.1 Total number of persons :
proposed to be employed

i. During construction : 2500

1200(0.75person/MW) TANGEDCO

ii. During operation : direct employees



2 x 800 MW Supercritical Coal Based Uppur
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