NTPC LTD Vendor Development Cell (VDC), CPG-1 Raipur

Α	MEG									
	Details									
	1.0	MEG No.	56MEG-12							
	2.0	MEG Description	supply of "Bottom Ash Hopper Feed Gates & its spares"							
	3.0	MEG Responsibility	VDC							
В	Technical (
	The applicant should be a fabricator/manufacturer of hydraulically/pneumatically /electrically operated 'gate/damper/flap isolate and should have supplied the same in last 5 years from the date of applic for enlistment.									
	 The applicant should have in house testing facilities for leakage test as pe attached QP. 									
		applicant should have ii hed QP.	n house testing facilities for no load test as per							
С	Documents	e to be submitted as	s proof of meeting the stipulated Qualifying							
	Requirements as stated at B) above 1. Latest annual report OR Udyam registration / NSIC / SSI / MSME registration certificate / BIS license / ISO certificate / Certificate of registration from the concerned excise department / any other statutory document as a proof of being manufacturer of the required material.									
	2. PO copie	es for supply orders								
	 Proof of in-house testing facilities for no leakage test (valid instrument calibrati certificate, invoice of ownership(optional), picture of the testing facility). 									
		•	ties for no load test (valid instrument calibration (optional), picture of the testing facility)							
	NTPC can	ask more documents if	felt necessary.							

D Documents to be submitted to find executed value of orders:

In addition to the documents required in support of meeting technical requirements as stated above, following documents are required to be submitted by the Applicants applying for enlistment: -

- Three POs of the highest executed values of similar works during previous five years from the date of application. Copy of Invoice / Completion certificate from the concerned buyer/s in support of successful execution of supply against the POs to be submitted.
- 2. Audited balance sheet including Profit & Loss statement for the previous three completed financial years reckoned from the date of application. In case the audited result for the preceding financial year is not available, certification of financial statements from a practicing-chartered accountant is to be uploaded. In case, applicant is not able to submit the certificate from practicing chartered accountant certifying its financial parameters, the audited results of the three consecutive financial years preceding the last financial years shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO stating that the financial results are under audit as on date of application and certificate from the practicing chartered certifying the financial parameters are not available
- **3.** NTPC can request for other documents as necessary during the course of evaluation.

E		Similar works means: 'Supply of gate(s)/damper(s)/flap isolator(s) with or without actuator' complete assembly and/or its spares in last 5 years from the date of application for enlistment.
	NOTE-2	The executed value means Basic value of quantity of similar works executed/supplied against the reference PO (also applicable to partly executed POs as on date of application). Where PO value is composite (i.e. including Taxes etc.), the applicant to give item-wise break-up of Composite PO value mentioning Basic Value, Taxes etc.
	NOTE-3	GSTIN certificate ,PAN ,Power of attorney, Letter of undertaking ,works information etc. as mentioned in enlistment application pages of website www.vendor.ntpc.co.in

MANUFACTURING QUALITY PLAN

एनटीपीसी	Item: -DISCHARGE GATE FOR BAH (FEED GATE)	QP NO:			P 1/2
NTPC	FOR BAH (FEED GATE)	Rev.	00	Date	

SL.	COMPONENT/	CHARAC- TERISTICS		TUM OF ECK	REFERENCE	ACCEPTANCE	FORMAT		A	GENCY	REMARKS
NO.	OPERATION	TERISTICS			DOUMENT	NORM	OF RECORD	D	М	N	
			M	N			11200112				
<i>A</i>)	Raw material Inspection	& Bought-out Items									
1	Housing, Gate, Guide Plate, Wedge, Liner	Composition & Mechanical Properties (as applicable)	1/ Heat		Tender Spec./ PO Spec./Approved Drg. / DS		TC / IR		P	V	
		Visual, Dimensional	100 %			TC/IR		P			
2	Rollers. Roller axle, Shaft / Piston Rod (as applicable)	Chemical Composition & Mechanical Properties	1/ Heat		Tender Spec./Appro	TC / IR		P	V		
			100	0 %	ASTM A 388	Note 4	TC / IR		P	V	
<i>B</i>)	In-process Inspection										
	Welding (if applicable)										
1	a) WPS, PQR & WPQ	Welding	10	0%	ASME Sec II	X / AWS D 1.1	WQR/WPS /PQR Record		P		
1	b) NDT	DPT	100% / 10 % *		ASTM E 165	ASME Sec VIII	IR		P	V	*100 % on Butt Weld & 10 % on Fillet weld
2	Machining (if applicable)	DPT	10 %	10 %	ASTM E 165	ASME Sec VIII	IR		P	V	
3	Pneumatic Cylinder (if applicable)	Operational / Functional TC	100%			Spec./ PO ved Drg. / DS	TC/IR	Y	P	V	

MANUFACTURING QUALITY PLAN

एनटीपीसी	Item: -DISCHARGE GATE FOR BAH (FEED GATE)	QP NO:			P 2/2
NTPC	FOR BAH (FEED GATE)	Rev.	00	Date	

SL. NO.	COMPONENT/ OPERATION	CHARAC- TERISTICS	QUANTUM OF CHECK		REFERENCE ACCEPTANCE DOUMENT NORM		FORMAT OF		AGENCY		REMARKS
NO.	OPERATION	TERISTICS	СП	ECK	DOOMENT	NORM	RECORD	D	М	N	
			M	N			RECORD		1-1		
<i>C</i>)	Final Inspection										
1	Spares & Complete Assembly	Overall Dimension & Completeness & (For complete assembly only)	100%	10 %		Spec./ PO oved Drg. / DS	IR	V	P	W	
2	Complete Assembly	Leakage Test of sealing area & No Load operation test (10 Cycles)	100%	10 %	Tender Spec./ PO Spec./Approved Drg. / DS		IR	V	P	W	

Notes:-

- 1. Y mark in Column 'D' means such document shall be furnished by the manufacturer / supplier.
- 2. Calibrated equipment's required for performing the tests in presence of NTPC or authorized representative, shall be arranged by the supplier without any extra cost.
- 3. Reference and Acceptance norms shall be derived from following in the same sequence
 - a.) NTPC Approved drawing / data sheet; b.) NTPC tech specs; c.) Purchase Order; d.) Relevant national standard;
 - e.) Relevant International standard; f) Manufacturer's standard; g.) Good Engineering practices
- 4. when Back Wall Echo (BWE) set to 100% Full Screen Height (FSH) in sound area of the material, a defect echo > 20% FSH is not acceptable. Also loss of BWE > 20% is not acceptable.

Abbreviations: -

M	Manufacturer	P	Perform	IR	Inspection Record / Report
N	NTPC Ltd or authorized representative	W	Witness	TC	Test Certificate
CoC	Certificate of Conformance	V	Review of records	MTC	Manufacturer's Test Certificate

<u>Technical Specifications for "Bottom Ash Hopper Feed Gates & its spares"</u>

- (a) Bottom Ash Hopper Feed Gate complete assembly It covers following make/models:
- a. Tecpro 36"x36", 900X900 MM, 1118X1225 MM, 1300X1200 MM
- b. INDURE 600X600, 900X900, 600X900MM
- c. VC 3'X3'
- d. DCIPS 36"X36", 3000X1800 MM
- e. BSBK 900X900
- f. BURN STANDARD 5052X2860 MM
- g. Melco 36"X36"
- h. UCC 914X914
- i. Any other similar model
- (b) BAH Feed gate spares includes Door, Gate frame, Gate wear liner, Replaceable liner, Bush, fixing clamp, Pin for block of Feed Gate, Tension plate, Block, Roller of Feed gate, Shaft, Locking plate, Wedge, Valve disc, disc liner, disc arm, spring, drive gear, Roll & teeth, shaft sleeve, Roller cover assembly, access door, connector rod, end pin, connector pin, view glass and its fixtures and other similar components.

Complete specifications shall be as per the drawings & data sheet enclosed in the tender by the Individual Sites or the drawings must be developed by the vendor along with material specification from samples/equipment at site.