



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2023/B/3422644 Dated/दिनांक : 08-05-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	29-05-2023 11:00:00
Bid Opening Date/Time/बिङ खुलने की तारीख/समय	29-05-2023 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Power
Department Name/विभाग का नाम	Na
Organisation Name/संगठन का नाम	Ntpc Limited
Office Name/कार्यालय का नाम	Cg
Total Quantity/कुल मात्रा	24
ltem Category/मद केटेगरी	M8725458696, M8727861206, M8723443775, M8723282774, M8725437543, M8725946003N
BOQ Title/बीओक्यू शीर्षक	PROCUREMENT OF INSTRUMENT TRANSFORMERS FOR 220KV AND 132KV SWITCHYARD AT NTPC BARAUNI
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	Νο
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	Νο
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Νο
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M8727861206
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	ICICI
Schedule 1 EMD Amount/ईएमडी राशि (In INR)	6979
Schedule 2 EMD Amount/ईएमडी राशि (In INR)	24795
Schedule 3 EMD Amount/ईएमडी राशि (In INR)	23893
Schedule 4 EMD Amount/ईएमडी राशि (In INR)	20630
Schedule 5 EMD Amount/ईएमडी राशि (In INR)	15328
Schedule 6 EMD Amount/ईएमडी राशि (In INR)	8375

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	ICICI
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए बिनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

GM (C&M)-CPG-1 NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 (Uma Shankar Gupta)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

Reserved for Make In India products

l	Reserved for Make In India products	Yes	
н			. I

MSE	Purchase	Preference/एमएसई	खरीद	वरीयता
-----	----------	------------------	------	--------

MSE Purchase Preference/एमएसई खरीद वरीयता

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

Yes

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	M8725458696	3
Schedule 2	M8727861206	3
Schedule 3	M8723443775	3
Schedule 4	M8723282774	6
Schedule 5	M8725437543	6
Schedule 6	M8725946003n	3

M8725458696

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

	2
Brand Type/ब्रांड का प्रकार	Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं. सं. टonsignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी		Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	3	180

M8727861206

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File	
BOQ Detail Document	View File	

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

Consignee S.No./क्र. सं. परेषिती/रिपोर्टिंग अधिकारी		Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	3	180

M8723443775

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded
-----------------------------	-----------

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	3	180

M8723282774

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

	1
Brand Type/ब्रांड का प्रकार	Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	6	180

M8725437543

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	
-----------------------------	--

Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	6	180

M8725946003N

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type/ब्रांड का प्रकार	Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kumar Devashish	851116,Barauni Thermal Power Plant Project NH31, Barauni Begusarai 851116 Begusarai	3	180

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

3. Inspection

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

4. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process.
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

NTPC Limited (A Government of India Enterprise)

Tender Enquiry No. 9900258152

Bill of Materials

	lroce				
Delivery Add Barauni Thermal					
	Power Plant				
NH31, Barauni					
Begusarai					
Bihar					
851116					
India					
ltem	Material Code	Description	UoM*	Total Quantity	Delivery Date
00010	M8725458696	PT: 220KV/SQRT3/110V/SQRT3,75VA,C L-0.2	NO	3.000	31.12.2023
00020	M8727861206	XFMR,CURR: 2400-1600/1,220KV,20VA,5	NO	3.000	31.12.2023
00030	M8723443775	220 KV CT 1600/1/1/1A:PS,PS,0.5,PS	NO	3.000	31.12.2023
00040	M8723282774	132KV C.T. 1200-600-300A/1 (5 CORE)	NO	6.000	31.12.2023
00050	M8725437543	PT:132KV/110V/110V/110V:75 VA/CLASS-0.2	NO	6.000	31.12.2023
00060	M8725946003N	132/145KV CVT SINGLE PHASE OUTDOOR	NO	3.000	31.12.2023

NTPC Limited

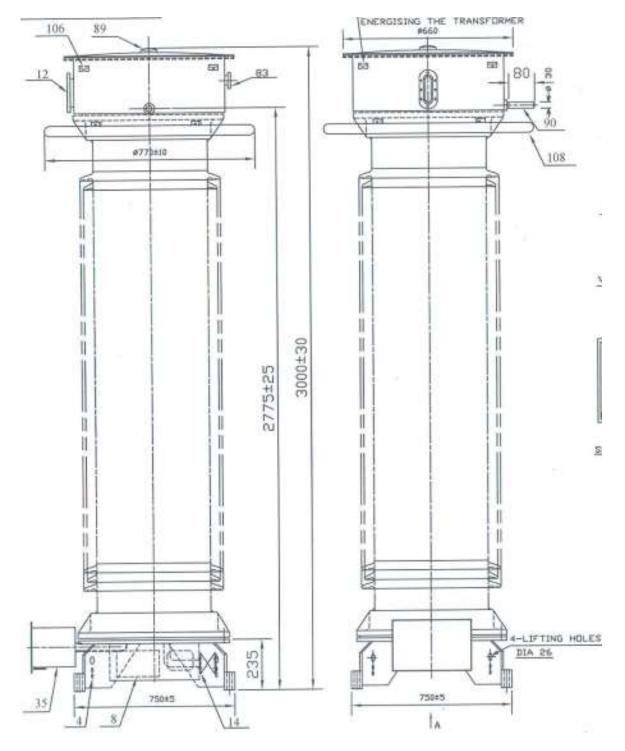
TECHNICAL DATA SHEET

00010 - M8725458696
Specification
220 KV, Outdoor, Oil filled sealed type suitable for effectively earthed system EMVT
TECHNICAL SPECIFICATIONS ARE ATTACHED.
00020 - M8727861206
Specification
1 Ph Outdoor, Oil Filled, Hermetically sealed, 2400/1A, 220KV CT (Dead Tank Type)
TECHNICAL SPECIFICATIONS ARE ATTACHED
00030 - M8723443775
Specification
1 Ph Outdoor, Oil Filled, Hermetically sealed, 1600/1A, 220KV CT (Dead Tank Type)
TECHNICAL SPECIFICATIONS ARE ATTACHED
00040 - M8723282774
Specification
1 Ph Outdoor, Oil Filled, Hermetically sealed, 1200/1A, 132KV CT (Dead Tank Type)
TECHNICAL SPECIFICATIONS ARE ATTACHED
00050 - M8725437543
Specification
132 KV, 1- PHASE, Outdoor, Oil filled sealed type suitable for effectively earthed system EMVT
TECHNICAL SPECIFICATIONS ARE ATTACHED
00060 - M8725946003N
Specification
145 KV, 8800 pF, Line to Ground, 1- PHASE, Outdoor type CVT
TECHNICAL SPECIFICATIONS ARE ATTACHED

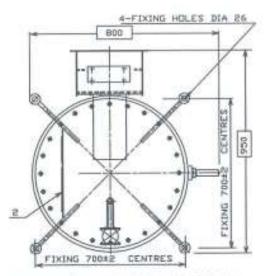
Sl. No.	Description		220kV VT		
1.	Туре	220 KV, Outdoor, Oil filled sealed type suitable for effectively earthed system EMVT			
2.	Conforming to Standard	IS-3156			
3.	Type of voltage transformer	220KV EMVT			
4.	Type of insulation	'A'			
5.	Rated primary voltage (kv)	220KV/√3 KV			
6.	No. of secondary windings	03			
		Winding -I	Winding -II	Winding -III	
7.	Rated secondary voltage(v)	110//√3 V	110//√3 V	110//√3 V	
8.	Rated Transformation ratio	220//√3 KV / 110//√3 V	220//√3 KV / 110//√3 V	220//√3 KV / 110//√3 V	
9.	Rated secondary burden (VA)	100 VA	100 VA	100 VA	
10.a	Rated thermal burden (VA)		300 VA		
10.	Class of accuracy(for each winding)	3P (Protection)	3P(Protection)	0.2s	
11.	Rated Frequency	50Hz.			
12.	Number of phase	Single			
13.	Rated voltage factor and time.	1.5for 30 Sec. 1.25 Cont.			
14.	Temperature rise at 1.25 times rated voltage with rated burden °C	Within limit as per IS-3156			
15.	Primary winding One minute power frequency withstand test voltage on primary kV rms.)	460KV rms.			
16.	Impulse withstand test voltage 1.2/50 microsecond full wave positive and negative impulse withstand voltage (kV) peak.	1050KVp			
17.	One minute power frequency withstand test voltage on secondary (kV rms.)	3KVrms			
18.	Total creepage distance (in mm)	6125mm			
19.	Treatment of total external surfaces, identifications	All mild steel metallics shall be hot dip galvanised or painted with Grey color RAL 9002.			
20.	Distance between Base and Terminal Stud	2775mm (Mounting Stool of suitable height shall be provided by Vendor in case the offered EMVT length is less than the provided height (2775mm)). Also mounting base shall match to the existing support structure (as per the drawing provided below).			

ITEM NO. 10: 220KV VOLTAGE TRANSFORMERS

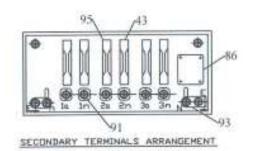
21.	Terminal Clamps	2 No. Aluminium Terminal Clamp/connector of highest quality (Including accessories such as Cu-AL Bimetallic Shim, hardware etc.) suitable of fixing to 4 inch IPS tube shall be supplied along with each EMVT (ie 6 no. for 3 EMVTs). Specification for Aluminum Clamps and Connectors is provided separately in this document.
22.	Marshalling Box	One no. prewired Marshalling Box with required no. of terminal blocks shall be supplied for each set (3 No.) of EMVTs. Specification for MB is provided separately in this document.
23.	Mounting Structure for EMVT	Not Applicable
24.	Erection and Commissioning	Not Applicable



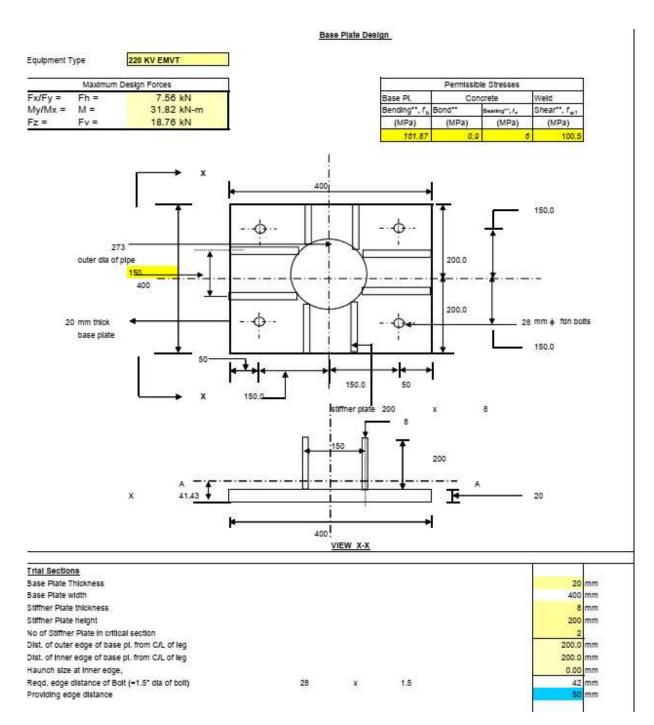
DRAWINGS OF 220KV EMVT



VIEW LOOKING IN THE DIRECTION OF ARROW 'A'



	DESCRIPTION	WEIGHTS	
CI	ORE & WINDINGS	230	
P	DRCELAIN INSULATOR	460	
Τ	ANK, TOP CHAMBER AND FITTINGS	150	
13	IL.	242	
T	DTAL WEIGHT	1090	
0	D. QUANTITY IN LITRES	285	
_	TABLE OF FITTING	s	
2	COMBINED RATING AND DIAGRAM PLA	TE	
4	EARTHING HOLES WITH HIZ BOLTS NUTS	& WASHER	
10	MENEGRAM PLATE (AL. CASTING)		
12	DIL GAUGE(prismatic glass)		
14	BRAIN VALVE WITH PLUGUS NEWTH SEALING ARRET.		
35	SECONDARY TERMINAL BOX AND COVER		
43	NEUTRAL LINK		
83	PRESSURE RELEASE DEVICE		
86	WARNING PLATE		
89	NETROGEN FILLING SCHRADER VALVE AND C	OVER	
90	PRIMARY TERMINALS DIA 30 TINNED COP	And the second se	
91	SECONDARY TERMINALS NO TINNED BRASS CINSIB	E TERMINAL BOX	
93	EARTH LINK COPPER STRIP-E.T.		
95	SECONDARY CARTRIDGE FUSE 16 AMPS.		
106	SLING GUIDES		
100	STRESS RING		

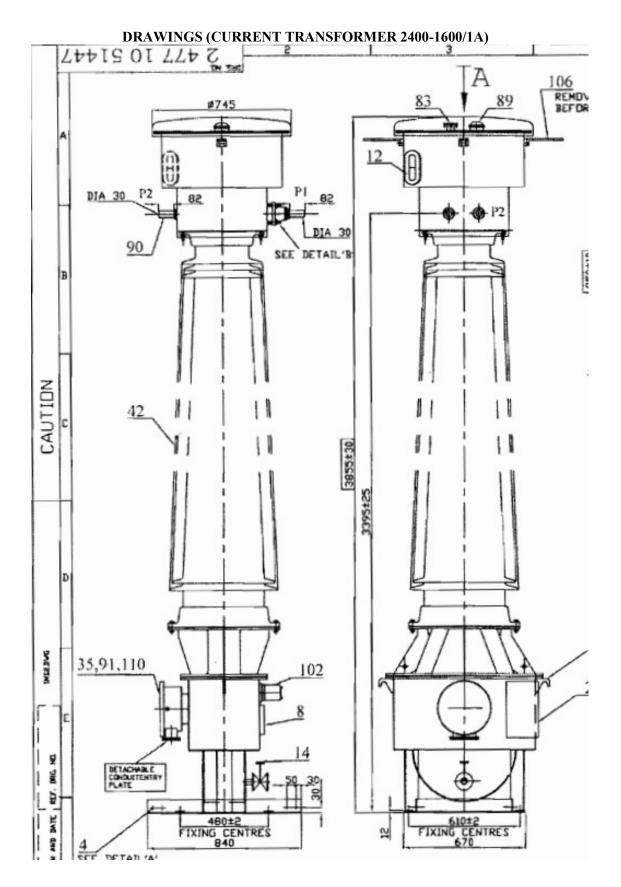


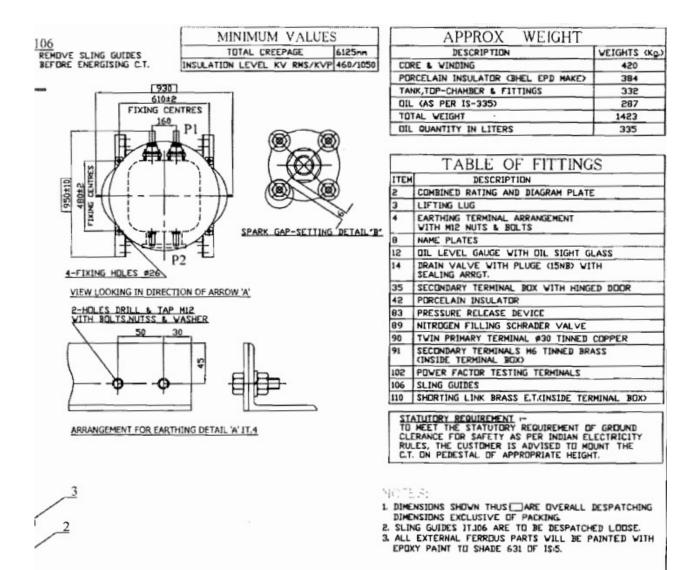
ITEM NO. 20: 220KV CURRENT TRANSFORMER (2400A)

Sl. No.	Description	220)kV CT
1.	Туре	1 Ph Outdoor, Oil Filled, Hermetically seale 220KV CT (Dead Tank Type)	
2.	Type of Installation	Outdoor	• •
3.	Type of Mounting	Pedestal Type	
4.	Conforming to Standard	IS-2705	
5.	Rated primary Voltage	220KV	
6.	Suitable for System Frequency	50 Hz	
7.	Highest System Voltage	245KV	
8.	Rated Continuous Primary Current	2400A	
9.	Maximum Continuos Primary Current	120% of rated continu	uous primary current
10.	Primary Winding	Single Turn Copper,	
11.	Secondary Winding		
i.	Material Used	Copper	
ii.	Area of cross section	Adequate	
iii.	Material for secondary terminals	Brass	
12.	No. of cores	5	
13.	Current Transformation Ratio	2400-1600/1A	
i	Rated Primary Current(A)	2400A	
ii	Rated Secondary Current(A)	1	
14.	Details of core		
i.	No of core	I,II,IV and V	III
ii.	Core details (Protection/Metering)	Protection	Metering
iii.	Current Ratio A/A	2400-1600/1A	
iv.	Class of accuracy	PS	0.2S
v.	Output Burden (VA)	NA	20
vi.	ALF/ISF	NA	<5 (ISF)
vii.	Min Knee Point Voltage(KPV)	2400-1600 V	NA
viii.	Max Exciting Current at Vk/2	30mA at all ratios	NA
ix.	Secondary resistance corrected to 75 Deg	12-8 Ohm	NA
14.	Ration Selection	At Secondary Tap	
15.	Rated Short Time withstand	40KA/1Sec	
16	current(KA/Sec)	100KA D 1	
16.	Rated dynamic current withstand current KAp	100KA Peak	
17.	One Minute Power Frequency Withstand Voltage (KVrms)		
	On Primary	460	

	On Secondamy	5
10	On Secondary	5
18.	Temperature at 120% of rated current deg. C	As per IS-2705
19.	1.2/50 microsecond lightening impulse withstand voltage (KVp)	1050
20.	Creepage distance of porcelain total(mm)	6125mm
21.	Treatment of total external surfaces	Painted with shade 631 of IS-5
22.	Method of earthing	Solidly Earth
23.	Acceptable partial discharge at 1.1 times of Um/Root(3) (PC)	<10 pC
24.	Type of insulation	Oil immersed Class A
25.	RIV at 1.1xrated voltage	< 1000 micro Volts
26.	Corona extinction Voltage	>156KV
27.	Temperature rise over an ambient at 50 deg. C for Oil	40 Deg C
28.	Maximum winding temperature at 110% of excitation and rated burden	45 Deg C
29.	Other Requirements	 a. Polarity marks shall indelibly be marked on each instrument transformer and at the lead terminals at the associated terminal block. b. The CT shall be provided with oil sight glass. c. Different ratios shall be achieved by secondary taps only, and primary reconnections shall not be accepted. d. The instrument security factor at all ratios shall be less than five (5) for metering core. If any auxiliary CT/reactor is used, then all parameters specified shall be met treating auxiliary CTs/reactors as integral part of CT. The auxiliary CT/reactor shall preferably be in-built construction of the CT. e. The CTs shall have provision for taking oil samples from bottom of CT without exposure to atmosphere to carry out dissolved gas analysis periodically. Vendor shall give his recommendations for such analysis, i.e. frequency of test, norms of acceptance, quantity of oil to be withdrawn etc. f. Vendor shall supply 2nos. oil sampling devices along with accessories for 3 no. of CT g. Common Marshalling Box to be provided one for each set of 3 nos of CTs.

		h. The CT to be supplied will be fitted on existing lattice structure. Hence party has to supply suitable base frame to match CT's foundation at lattice structure & height approximately.
30.	Distance between Base and Terminal Stud	 3395mm (Mounting Stool of suitable height shall be provided by Vendor in case the offered CT length is less than the provided height (3395mm)). Also mounting base shall match to the existing support structure (as per the drawing provided below).
31.	Terminal Clamps	2 sets of Terminal connectors (Including accessories such as Cu-AL Bimetallic Shim, hardware etc.) for each CT for both primary terminals (P1 and P2) to be supplied along with CT. P1 side Clamp shall be suitable for Twin Moose type conductor and for P2 terminal, Flexible type Clamp shall be suitable for connecting to 4 inch Aluminium IPS tube. Specification for Aluminimum Clamps and Connectors is provided separately in this document.
32.	Marshalling Box	One no. prewired Marshalling Box with required no. of terminal blocks shall be supplied for each set (3 No.) of EMVTs. Specification for MB is provided separately in this document.
33.	Mounting Structure for CT	Not Applicable
34.	Erection and Commissioning	Not Applicable



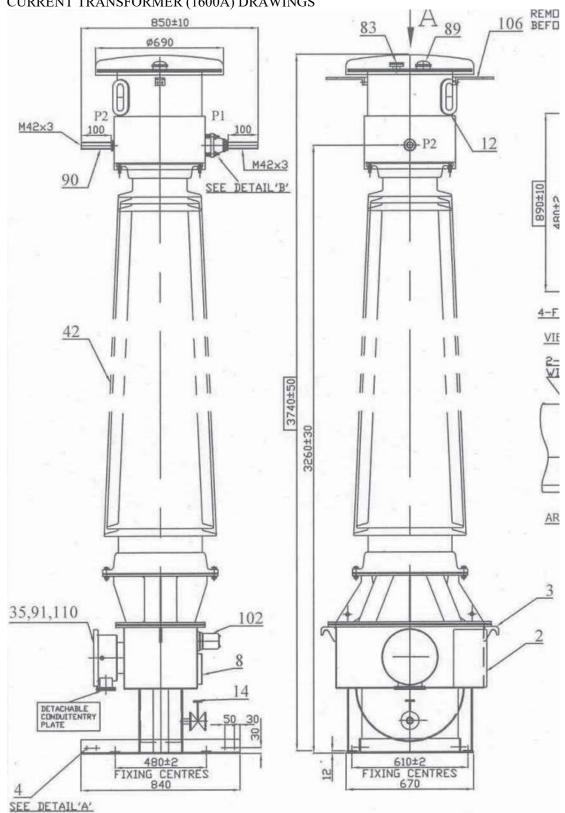


ITEM NO. 30: 220KV CURRENT TRANSFORMER (1600A)

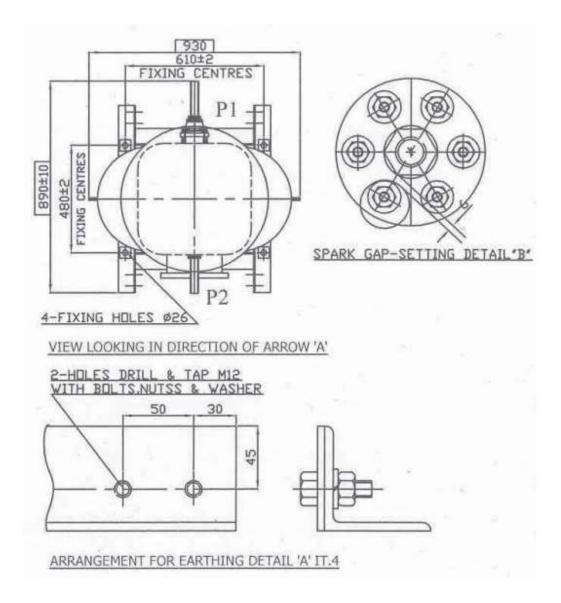
SI. No.	Description	220	kV CT
1.	Туре	1 Ph Outdoor, Oil Filled, Hermetically sealed, 220KV CT (Dead Tank Type)	
2.	Type of Installation	Outdoor	
3.	Type of Mounting	Pedestal Type	
4.	Conforming to Standard	IS-2705	
5.	Rated primary Voltage	220KV	
6.	Suitable for System Frequency	50 Hz	
7.	Highest System Voltage	245KV	
8.	Rated Continuous Primary Current	1600A	
9.	Maximum Continuos Primary Current	120% of rated continu	ous primary current
10.	Primary Winding	Single Turn Copper, 1	
11.	Secondary Winding		*
iv.	Material Used	Copper	
v.	Area of cross section	Adequate	
vi.	Material for secondary terminals	Brass	
12.	No. of cores	5	
13.	Current Transformation Ratio	1600-800-400/1A	
i	Rated Primary Current(A)	1600A	
ii	Rated Secondary Current(A)	1	
14.	Details of core		
х.	No of core	I,II,IV and V	III
xi.	Core details (Protection/Metering)	Protection	Metering
xii.	Current Ratio A/A	1600-800-400/1A	
xiii.	Class of accuracy	PS	0.2
xiv.	Output Burden (VA)	NA	20
XV.	ALF/ISF	NA	<5 (ISF)
xvi.	Min Knee Point Voltage(KPV)	1600-800-400 V	NA
xvii.	Max Exciting Current at Vk/2	30mA at all ratios	NA
viii.	Secondary resistance corrected to 75 Deg	8-4-5 Ohm	NA
14.	Ration Selection	At Secondary Tap	
15.	Rated Short Time withstand current(KA/Sec)	40KA/1Sec	
16.	Rated dynamic current withstand current KAp	100KA Peak	
17.	One Minute Power Frequency Withstand Voltage (KVrms)		
	On Primary	460	

	On Secondary	5	
18.	Temperature at 120% of rated current deg. C	As per IS-2705	
19.	1.2/50 microsecond lightening impulse withstand voltage (KVp)	1050	
20.	Creepage distance of porcelain total(mm)	6125mm	
21.	Treatment of total external surfaces	Painted with shade 631 of IS-5	
22.	Method of earthing	Solidly Earth	
23.	Acceptable partial discharge at 1.1 times of Um/Root(3) (PC)	<10 pC	
24.	Type of insulation	Oil immersed Class A	
25.	RIV at 1.1xrated voltage	< 1000 micro Volts	
26.	Corona extinction Voltage	>156KV	
27.	Temperature rise over an ambient at 50 deg. C for Oil	40 Deg C	
28.	Maximum winding temperature at 110% of excitation and rated burden	45 Deg C	
29.	Other Requirements	 i. Polarity marks shall indelibly be marked on each instrument transformer and at the lead terminals at the associated terminal block. j. The CT shall be provided with oil sight glass. k. Different ratios shall be achieved by secondary taps only, and primary reconnections shall not be accepted. 1. The instrument security factor at all ratios shall be less than five (5) for metering core. If any auxiliary CT/reactor is used, then all parameters specified shall be met treating auxiliary CTs/reactors as integral part of CT. The auxiliary CT/reactor shall preferably be in-built construction of the CT. m. The CTs shall have provision for taking oil samples from bottom of CT without exposure to atmosphere to carry out dissolved gas analysis periodically. Vendor shall give his recommendations for such analysis, i.e. frequency of test, norms of acceptance, quantity of oil to be withdrawn etc. n. Vendor shall supply 2nos. oil sampling devices along with accessories for 3 no. of CT o. Common Marshalling Box to be provided one for each set of 3 nos of CTs. 	

		 p. The CT to be supplied will be fitted on existing lattice structure. Hence party has to supply suitable base frame to match CT's foundation at lattice structure & height approximately.
29.	Distance between Base and Terminal Stud	 3395mm (Mounting Stool of suitable height shall be provided by Vendor in case the offered CT length is less than the provided height (3395mm)). q. Also mounting base shall match to the existing support structure (as per the drawing provided below).
30.	Terminal Clamps	2 sets of Terminal connectors (Including accessories such as Cu-AL Bimetallic Shim, hardware etc.) for each CT for both primary terminals (P1 and P2) to be supplied along with CT. P1 side Clamp shall be suitable for Twin Moose type conductor and for P2 terminal, Flexible type Clamp shall be suitable for connecting to 4 inch Aluminium IPS tube. Specification for Aluminimum Clamps and Connectors is provided separately in this document.
31.	Marshalling Box	One no. prewired Marshalling Box with required no. of terminal blocks shall be supplied for each set (3 No.) of EMVTs. Specification for MB is provided separately in this document.
32.	Mounting Structure for CT	Not Applicable
33.	Erection and Commissioning	Not Applicable



CURRENT TRANSFORMER (1600A) DRAWINGS



APPROX WEIGHT	
DESCRIPTION	WEIGHTS (Kg.)
CORE & WINDING	320
PORCELAIN INSULATOR (BHEL EPD MAKE)	380
TANK, TOP-CHAMBER & FITTINGS	284
DIL	256
TDTAL WEIGHT	1240
DIL QUANTITY IN LITERS	300

	TABLE OF FITTINGS
ITEM	DESCRIPTION
2	COMBINED RATING AND DIAGRAM PLATE
3	LIFTING LUG
4	EARTHING TERMINAL ARRANGEMENT WITH M12 NUTS & BOLTS
8	NAME PLATES
12	DIL LEVEL GAUGE WITH DIL SIGHT GLASS
14	DRAIN VALVE WITH PLUGE (15NB) WITH SEALING ARRGT.
35	SECONDARY TERMINAL BOX
42	PORCELAIN INSULATOR
83	PRESSURE RELEASE DEVICE
89	NITROGEN FILLING SCHRADER VALVE
90	PRIMARY TERMINAL M42X3 TINNED COPPER
91	SECONDARY TERMINALS M6 TINNED BRASS (INSIDE TERMINAL BDX)
102	POWER FACTOR TESTING TERMINALS
106	SLING GUIDES
110	SHORTING LINK BRASS E.T. (INSIDE TERMINAL BOX)

MINIMUM VALUE	S
TOTAL CREEPAGE	6125mm
INSULATION LEVEL KV RMS/KV	P 460/1050

SI	. No. Description		132 KV CT				
1	Туре	1 Ph Outdoor, Oil Fill 220KV CT (Dead Tar	led, Hermetically sealed, 1k Type)				
2	Type of Installation	Outdoor	v1 /				
3	Type of Mounting	Pedestal Type					
4	Conforming to Standard	IS-2705					
5	Rated primary Voltage	132KV					
6	Suitable for System Frequency	50 Hz					
7	Highest System Voltage	145KV					
8	Rated Continuous Primary Current	1200-600-300A					
9	Maximum Continuos Primary Current	120% of rated continu	ous primary current				
10	Primary Conductor material and C/S area	735 Sq.mm Copper C	1 1				
11	Rated short time Thermal Current (KA/Sec)	31.5KA/1 Sec					
12	Rated dynamic current for primary	80KA peak					
13	Class of Insulation	А					
14	Secondary Winding						
15	Material Used	Copper					
16	Area of cross section	Adequate					
17	Material for secondary terminals	Brass					
18	No. of cores	5					
19	Current Transformation Ratio	1200-600-300/1A					
i	Rated Primary Current(A)	1200-600-300A					
ii	Rated Secondary Current(A)	1					
	Details of core						
20	No of core	I,II,IV and V	III				
21	Core details (Protection/Metering)	Protection	Metering				
22	Current Ratio A/A	1200-600-300/1A					
23	Class of accuracy	PS	0.2S				
24	Output Burden (VA)	NA	20				
25	ALF/ISF	NA	<5 (ISF)				
26	Min Knee Point Voltage(KPV)	1200-600-300 V	NA				
27	Exciting Current at knee point voltage	40-80-160mA	NA				
28	Secondary resistance corrected to 75 Deg	10-5-2.5 Ohm	NA				
29	Ratio Selection	At Secondary Tap					
30	Rated Short Time withstand current(KA/Sec)	40KA/1Sec					
31	Rated dynamic current withstand current KAp	100KA Peak					

ITEM NO. 40 - 132KV CURRENT TRANSFORMER (1200A)

32	One Minute Power Frequency Withstand	
52	Voltage (KVrms)	
33	On Primary	275 KVrms
34	On Secondary	3 KVrms
35	Maximum temperature rise over ambient	As per IEC 60044-1
00	Deg C at any part or oil	
36	1.2/50 microsecond lightening impulse	650 KVp
	withstand voltage (KVp)	
37	Creepage distance of porcelain total(mm)	3625mm
38	Treatment of total external surfaces	Painted with shade 631 of IS-5
39	Method of earthing	Solidly Earth
40	Acceptable partial discharge at 1.1 times of Um/Root(3) (PC)	<10 pC
41	Type of insulation	Oil immersed Class A
42	RIV at 1.1xrated voltage	< 1000 micro Volts
43	Corona extinction Voltage	92 KVrms
44	Maximum winding temperature at 110% of excitation and rated burden	45 Deg C
45	Whether pressure relief device provided	Yes
46	Other Requirements	 r. Polarity marks shall indelibly be marked on each instrument transformer and at the lead terminals at the associated terminal block. s. The CT shall be provided with oil sight glass. t. Different ratios shall be achieved by secondary taps only, and primary reconnections shall not be accepted. u. The instrument security factor at all ratios shall be less than five (5) for metering core. If any auxiliary CT/reactor is used, then all parameters specified shall be met treating auxiliary CTs/reactors as integral part of CT. The auxiliary CT/reactor shall preferably be in-built construction of the CT. v. The CTs shall have provision for taking oil samples from bottom of CT without exposure to atmosphere to carry out dissolved gas analysis periodically. Vendor shall give his recommendations for such analysis, i.e. frequency of test, norms of acceptance, quantity of oil to be withdrawn etc. w. Vendor shall supply 2nos. oil sampling devices along with accessories for 3 no. of CT

		 x. Common Marshalling Box to be provided one for each set of 3 nos of CTs. y. The CT to be supplied will be fitted on existing lattice structure. Hence party has to supply suitable base frame to match CT's foundation at lattice structure & height approximately.
46	Distance between Base and Terminal Stud	 3395mm (Mounting Stool of suitable height shall be provided by Vendor in case the offered CT length is less than the provided height (3395mm)). z. Also mounting base shall match to the existing support structure (as per the drawing provided below).
47	Terminal Clamps	2 sets of Terminal connectors (Including accessories such as Cu-AL Bimetallic Shim, hardware etc.) for each CT for both primary terminals (P1 and P2) to be supplied along with CT. P1 side Clamp shall be suitable for Twin Moose type conductor and for P2 terminal, Flexible type Clamp shall be suitable for connecting to 4 inch Aluminium IPS tube. Specification for Aluminimum Clamps and Connectors is provided separately in this document.
48	Marshalling Box	One no. prewired Marshalling Box with required no. of terminal blocks shall be supplied for each set (3 No.) of EMVTs. Specification for MB is provided separately in this document.
49	Mounting Structure for CT	Not Applicable
50	Erection and Commissioning	Not Applicable

SL No	Description	1						
Sl. No.	Description	132 KV VT						
1.	Туре	132 KV, 1- PHASE, Outdoor, Oil filled sealed type suitable for effectively earthed system EMVT						
2.	Conforming to Standard	IS-3156						
3.	Type of voltage transformer	132KV EMVT						
4.	Type of insulation	'A'						
5.	Rated primary voltage (kv)	132KV/√3 KV						
6.	No. of secondary windings	03						
		Winding -I	Winding -II	Winding - III				
7.	Rated secondary voltage(v)	110//√3 V	110//√3 V	110//√3 V				
8.	Rated Transformation ratio	132/√3 KV / 110//√3 V	132/√3 KV / 110//√3 V	132/√3 KV / 110//√3 V				
9.	Rated secondary burden (VA)	75 VA	75 VA	75 VA				
10.	Class of accuracy(for each winding)	3P	3P	0.2				
11.	Rated Frequency	50Hz.						
12.	Number of phase	Single						
13.	Rated voltage factor and time.	1.5for 30 Sec. 1.25 Cont.						
14.	Temperature rise at 1.25 times rated voltage with rated burden °C	Within limit as per	IS-3156					
15.	Primary winding One minute power frequency withstand test voltage on primary kV rms.)	275KV rms.						
16.	Impulse withstand test voltage 1.2/50 microsecond full wave positive and negative impulse withstand voltage (kV) peak.	650KVp						
17.	One minute power frequency withstand test voltage on secondary (kV rms.)	3KVrms						
18.	Treatment of total external surfaces	Painted with paint s	shade 631 IS-5					

ITEM NO. 50 - 132KV VOLTAGE TRANSFORMER

ITEM NO. 60 - 132KV CAPACITIVE VOLTAGE TRANSFORMER

Sl. No.	Description	132 KV CVT							
1.	Туре	145 KV, 880P pF, Line to Ground, 1- PHASE,							
		Outdoor type CVT							
2.	Conforming to Standard	IS-3156/IEC 186/ IEC 358							
3.	Type of voltage transformer	132KV EMVT							
4.	Type of insulation	'A'							
5.									
6.	Type of installation	oor							
7.	No. of secondary windings	03							
		Winding -I	Winding -II	Winding - III					
8.	Rated secondary voltage(v)	110//√3 V	110//√3 V	110//√3 V					
9.	Rated Transformation ratio	132/√3 KV / 110//√3	132/√3 KV /	132/√3 KV					
		V	110//√3 V	/ 110//√3 V					
10.	Rated secondary burden (VA)	50 VA	50 VA 3P	50 VA					
11.	Class of accuracy(for each winding)	3P	0.2						
12.	Rated Frequency	50Hz.							
13.	Number of phase	Single							
14.	Rated voltage factor and time.	1.5 for 30 Sec.							
		1.25 Continuous.							
15.	Capacitance	Of High Voltage Capacitance – 10756 pF							
			Of Intermediate Voltage Capacitance – 48400 pF Of Carrier Frequency Coupling – 8800 pF						
16.	Temperature rise at 1.25 times rated	Within limit as per IS		00 pr					
10.	voltage with rated burden °C	within mint as per 13-3150							
17.	Primary winding One minute power	275KV rms.							
	frequency withstand test voltage on								
	primary kV rms.								
18.	Impulse withstand test voltage $1.2/50$	650KVp							
	microsecond full wave positive and								
	negative impulse withstand voltage (kV) peak.								
19.	One minute power frequency	3KVrms							
17.	withstand test voltage on secondary								
	(kV rms.)								
20.	Treatment of total external surfaces	Painted with paint sha	de 631 IS-5						

TECHNICAL SPECIFICATION FOR MARSHALLING BOX

- a. The wiring diagram for the interconnection of three phase instrument transformer shall be pasted inside the box in such a manner so that it is visible and it does not deteriorate with time. Terminal blocks in the marshaling box shall have facility for star/delta formation, short circuiting and grounding of secondary terminals. The box shall have enough terminals to wire all control circuits plus 20 spare terminals.
- b. All types of control cabinets, junction boxes, marshaling boxes etc. shall generally conform to IS: 5039, IS: 8623 and IEC: 61439 as applicable.
- c. They shall be of painted sheet steel or aluminium. The thickness of sheet steel shall be 2mm cold rolled or 2.5mm hot rolled. The thickness of aluminium shall be 3mmand shall provide rigidity. Top of the boxes shall be sloped towards rear of the box. The paint shall be of grey RAL 9002 on the outside and glossy white inside. However, the junction and switch boxes shall be of hot dip galvanised sheet steel of 1.6mm thickness.
- d. The Marshalling Box shall be free standing or wall mounting or pedestal mounting type. They shall have hinged doors with padlocking arrangement. All doors, removable covers and plates shall be gasketed all around with neoprene gaskets.
- e. The degree of protection of all the outdoor boxes shall not be less than IP 55 as per IS 2147.
- f. The cable entry shall be from bottom, for which removable gasketed cable gland plates shall be provided.
- g. Suitable 240V, single phase, 50Hz ac heaters with thermostats controlled by switch and fuse shall be provided to maintain inside temperature 10deg. above the ambient. The size of enclosure and the layout of equipment inside shall provide generous clearances. Each cabinet/box shall be provided with a 15A, 240V AC, 2 pole, 3 pin industrial grade receptacle with switch. For incoming supply, MCB of suitable rating shall be provided. Illumination of each compartment shall be with door operated LED lamp. All control switches shall be of rotary switch type.
- h. Each Marshalling Box shall be provided with two earthing pads to receive 75mmx12mm GS flat. The connection shall be bolted type with two bolts per pad. The hinged door shall be connected to body using flexible wire. The cabinets/boxes/kiosks/panels shall also be provided with danger plate, and internal wiring diagram pasted on inside of the door. The front label shall be on a 3mm thick plastic plate with white letters engraved on black background.

TECHNICAL SPECIFICATIONS FOR CLAMPS AND CONNECTORS

- a) The material of clamps and connectors shall be Aluminium alloy casting conforming to designation A6 of IS: 617 for connecting to equipment terminals and conductors of aluminium. In case the terminals are of copper, the same clamps/connectors shall be used with 2mm thick bimetallic liner.
- b) The material of clamps and connectors shall be Galvanized mild steel for connecting to shield wire.
- c) Bolts, nuts and plain washers shall be hot dip galvanized mild steel for sizes M12 and above. For sizes below M12, they shall be electro-galvanized mild steel. The spring washers shall be electro-galvanized mild steel.
- d) All castings shall be free from blow holes, surface blisters, cracks and cavities. All sharp edges and corners shall be rounded off to meet specified corona and radio interference requirements.
- e) They shall have same current rating as that of the connected equipment. All current carrying parts shall be at least 10 mm thick. The connectors shall be manufactured to have minimum contact resistance.
- f) Flexible connectors, braids or laminated strips shall be made up of copper/aluminium.
- g) Current rating and size of terminal/conductor for which connector is suitable shall be put on a suitable sticker on each component which should last at least till erection time.



USSC-CPG1





Standardised Quality Plan							
Item	Oil Filled Current Transformer upto 400KV						
SQP No.	CPG-QA-SQP-E-069						
Rev	00						

MANUFACTURING QUALITY PLAN CURRENT TRANSFORMERS -upto 400 kV (TOP CORE)

ID.	COMPONENT & OPERATIONS	CHARACTERSTICS	CLASS	OF	QUAN	S. A. S. MICL	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT		AGENCY		
	Concerning States The			CHECK	CHECK				RECORDS		M		
					M	C/N							
1	2	3	4	5	6		7	8	9	D*			11
I	RAW MAT	ERIAL & BOUGHT OUT	ITEN	1 <u>s</u>									
.0	Transformer Oil [Insulating Oil]	1.Appearance	Major	Visual	1 Sample / Tanker		Tender / PO Te				v		Raw material / BOI TC's will be
	19 X 63 - 19	2.Density		Test	**		Specifications/	NTPC			V	-	maintained fo
		3.Kinematic Viscosity		н	**	2					v	-	NTPC verificatio
		a) at 37.8 Deg C	- 11		31		Approved Drg.	/DS			v		at any time durin
1		b) at - 30 deg C		**	**	-					v		Inspection
		4. Interfacial Tension			**						V		
		5. Flash Point (**						v		
		6. Pour Point			**						v		
		7. Neutralisation Number	н		-						V		
		8. Corrossive Sulphur				<u> </u>					V		
		9. Inhibitor Content % wt	99								V		
		10.,Specific resistance				8					V		
		(Resistivity).at 90 deg.C		н							V	2	
		11Electrical strength (BDV)				1 Sample /					V	v	
		New Untreated Oil				Tanker					v	v	
		12.Dielectric Dissipation factor - Tan	**	**	**						V	v	
		Delta									<i>a</i>		
		13Oxidation Stability. a) Total Acidity			**								
		b) Sludge Content									V	V	
-		b) onege content	-				-	-					
0	Enamelled Cu Wire	1.Insulation Defects	Major	Visual	5 Nos / lot	5					V	194	
		2. Dimensions		Meas.		2					v	-	
		3. Resistance	- 11	Test		-					V	-	
		4. Elongation.	51	H		1 D					V		
		5. Flexibility & Adherence		3H)	**	-					v		
		6. Restance to abrasion			**						v	-	
		7. Heat Shock test			99	1 No / lot					V	V	
		8. Cut Through test		10							V	v	
		9. Breakdown voltage	**	**	**						v	v	
		10. Springness (Spring back)	92	(H)		-:					V	v	
		11. Solvent test.									v	6.0	
_											V		

MANUFACTURING QUALITY PLAN CURRENT TRANSFORMERS -upto 400 kV (TOP CORE)

L. 0.	COMPONENT & OPERATIONS	CHARACTERSTICS	CLASS	TYPE OF	QUANTUM OF		DOCUMENT		FORMAT		AGENCY			
_				CHECK	CHE				RECORDS		M	C	N	
				100	M	C/N		33	201					
1	2	3	4	5	6		7	8	9	D*		10	-	
1		ERIAL & BOUGHT OUT												
.0	Gasket	1 Specific Gravity.	Major	Test	1Sample / lot	-	Tender / PO Teo	[•] h			V			
	(O Rings)	2. Hardness	10		**						V		200	
	3. Elongation						Specifications/ 1	NTPC			V		- 22	
		4. Ageing Test in Tr. Oil				-	Approved Drg./	20			V		275	
-	Cable paper	5.Compression set				-	Approved Dig./	03	_		V		1 mil 1	
0.	(Kraft Paper)	1. Visual (Appearance)	Major	Phy.	100%	-					P		-	
	(Krait Paper)	2.Elec. Breakdown Strength 3.Density (apparent bulk density)	н	Test.	1Sample / lot	-					V		1.00	
		4. Tensile Index (factor)									V			
		5. Elongation.			29						V		1.000	
		6.Conductivity. Of Aqueous Extract	-								V			
		7. Ash Content (Annealing residue)			**	-					V		-	
		8. Capillary water rise	11								N N			
		9. Air Permeance (Pearmeability)	**			-					V		-	
		1				-	-			-	V			
5.0	Porcelain Insulator	1. Major Dimensions	Major	Meas.	IS 5621-1980				-		V			
		2. Visual (Surface defects)		Phy.	100%						v			
		3. Electrical Routine test.	**	Test.	100%	10%					V		V	
		4. Porosity test	**	н	IS 5621-1980	-					v		_	
		5. Temp. Cycle test		**	IS 5621-1980	IS 5621-1980					v		V	
		6. Creepage distance		Meas.	1sample / lot	1sample / lot				8	V		V	
		7. Following test in case of Jointed												
		Porcelain a) Beam test for Joint , b) Radial dielectric test c) temp.	н	Test.	IS 5621-1980	IS 5621-1980					v		-	
		Cycle test.		1100000							v			
0	Semiconducting	1. Thickness	Major	Meas.	1 sample / lot		-	-		-		_		
	Paper.	2. Density		Test.	"						V		122	
		3. Tensile Strength		н							V			
		4.Elongation			19	-					V			
		5. Resistivity									V			
		6. Porosity (Bendsten)	.11			-					V			
	a contract of the second s	7. Conductivity									V		-	
M	I: MANUFACTURER / SL	ENTFIED WITH "TICK" (/)-SHALL BE JB - SUPPLIER C: MAIN SUPPLIER IFY IN COLUMN "N" AS "W"	ESSENT N: NTP	IALLY INC	CLUDED BY SU ERFORM W: W	PPLIER IN QA TNESS AND V	DOCUMENTATION. VERIFICATION. AS APPR	ROPRIATE.,	NOTE : # NTPC Ins date / revision no. r	spection En	gineer to c	heck, a	approval	

SL.	OPERATIONS	CHARACTERSTICS	CLASS	OF	QUANT		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT			AGENCY	2.	
				CHECK	CHEC				RECORDS	-	M	С	N	
1	2	3	4	5	M 6	C/N	7	8	9	D*		10		1
T	RAW MATE						-		9	0.		10		11
7.0	Primary Bar	1. Dimension	Major	Meas.	1Sample / lot		Tender / PO Tec	1						
1.0	(AI / Cu)				1Sample / lot	-	Specifications/ N	TPC Approved			V	1	10	
	(As applicable)	2. Visual	19	Phy		-	Drg./DS				V	+		1
8.0	Torroidal Core	1. Strip Thickness	Major	Visual	100%	-					V		1.22	
	(CRGO strip	2.Silicon content		Meas.	1Sample / lot	2					v	-	1.84	
	wound core)	3.Watt loss (power loss)	**	Test.							v			
		4.Speccific gravity		**							V			
		5. Stacking factor.		н	н						v		242	
9.0	Core for Metering	1. Strip thickness	Major	Meas.	1Sample / lot	-	-	·		-	V			Cores required
		2. Stacking factor.	10	н							V	-		0.2 Accuracy
0.0	Aluminium foil	1. Thickness	Major	Meas.	1Sample / lot	-	-	•			V			Cit Probuildby
		2. Purity		Test.	19						v	102	-	
		3. Visual		Phy.							v		22	
11.0	P.E.T.P FILM	1. Breakdown Voltage	Major	Test.	1Sample / lot	2	-	•			V			
		2.Volume Resistivity	**			-					v		1.00	
		3.Surface Resistance									V			
		4. Tensile Strength		.97							V			
		5. Elongation			**	2					v			
		6. Density		**							v	-		
		7. Dielectric Constant		н		-					v			

NO.	COMPONENT & OPERATIONS	CHARACTERSTICS	CLASS	TYPE OF	QUANT	UM	REFERENCE DOCUMENT	ACCEPTANCE	FORMAT			AGENCY	*	
				CHECK	CHEC				RECORDS		M	C		
	2				M	C/N								
T	RAW MAT	ERIAL & BOUGHT OUT	TTE	AC	6		7	8	9	D*		10		11
			T				Tender / PO Te						_	
2.0	Base Pedestal	1. Major Dimensions	44	Meas.	1Sample / lot	8	Specifications/	NTPC			V		10	
_		2. Visual	**	.01	100%		Approved Drg./	'DS			v	12	-	
3.0	Check on Hot Dip	1. wt. of Zn coating.	Major	Test.	1Sample / lot						v			
	Galvanised item	2. Adhesion test				2					v			Applicable for Base
	(if applicable)	3. Zinc thickness test				-2				1.1	v			Pedestal & Termina
		4. Visual defects		Phy.	100%									Box
1.0	Terminal	1. Major Dimensions						-			V			
			Major	Meas.	IS -5561-1970	5					V	-	1.00	
	Connector	2. Visual		Phy.	**	2			- 22		V	-		
	(If Applicable)	3. Tensile Test	"	Test.		\sim					V		577	
		4. Resistance test		Test.							v	-		
5.0	Cable Crepe	1. Area Weight (Grammage)	Major	Test.	1Sample / lot						V			
	Paper	2. Tensile Index			н									
		3. Elongation									V	-	-	
											V			
		4. Conductivity of Aqueous Extract			9	-					V			
		5. Ash Content	"	"		-					v	-		
6.0	Terminal Block	1. Make, Type, Rating	Minor	Visual	1Sample / lot	-					v			
		2. Visual				-					v			÷

FORMAT -QS-01-QAI-P-10/F1-R1

ENGINEERING DIV/QA&I

0. OPERATIONS	CHARACTERSTICS	CLASS	OF	QUAN	F	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT			AGENCY		
			CHECK	CHE	CK C/N			RECORDS		M	C	N	
1 2	3	4	5	6	the second se	7	8	9	D*		10	-	
I RAW MAT	ERIAL & BOUGHT OUT	ITE/	NS								10		
7.0 Fastners	1. Make	Major	Phy.	1Sample / lot	-	Tender / PO Tec	h.			v	+ -	-	
	2. Visual / Dimensions		н		-	Specifications/ N	TPC			v			
8.0 Head Housing	1. Dimension	Major	Meas.	1Sample / lot		Approved Drg./I				V			
	2. Visual			100%	×	11 0				v			
	3. Leak Test		Phy.	100%						v		v	
9.0 Bellow	1. Dimension	Major	Meas.	1Sample / lot						V	-		
	2. Visual	н	(90)	100%	π					V		-	
0.0 D.C.C. Cu / Al	a) Diameter	Major	Meas.	1Sample / lot	2					V			
Stranded Conductor (as applicable)	b) Electrical High Voltage Test	Major	Test.							V		-	
1.0 Base Plate	1. Thickness	Major	Meas.	1Sample / lot			-			V			
Aluminium	2. Chemical Composition	Major	Test.	2	2					v			
2.0 Marshalling	1. Dimension	Major	Meas.	1 Sample / lot	1 Sample / lot	Tender / PO Tec	h			P		V	
Box	2. HV test - 2kV for 1 min.		Test.	100%		Specifications/ N	I			Р		V	
(Accessory)	3. IR test - 20 M Ohm (min)	н	Test.	ж	н	Approved Drg./I				р		V	
	4. Component Physical check	- ii	Visual	н	н	3359/IS-13947 H				P		V	
	5. Functional check		Test.				-			P		v	
	6. Painting Thickness & Paint shade			1 Sample / lot						P		v	
	7. Adhesion Test		н							Р		v	
	8. Degree of protection (IP - 55) Type Test	۳	"	Sample	Sample					P		v	verification of sealin

LEGEND : * RECORDS IDENTFIED WITH "TICK" (/) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION. ** M : MANUFACTURER / SUB - SUPPLIER C: MAIN SUPPLIER N : NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE. CHP : NTPC SHALL IDENTIFY IN COLUMN "N" AS "W"

arrangement with respect to

NOTE : # NTPC Inspection Engineer to check , approval drawing attached to type test

date / revision no. reference documents at the time of ins Report

OPERATIONS			OF	0	F	REFERENCE DOCUMENT			FORMAT OF			AGENC		
2	2			M	C/N				RECORDS		M			
INPROCESS		4	5	6	1	7	8		0					
						Tandar / DO Tash			5	0-		10		11
Secondary Winding	Visual Check	Maine	1							_				
		wajor	Visual	100%	-			1						
& Taping						Approved Drg./D	5				P		-	
Assembly	Page To Dedeed 4					_								
	Pase 10 Pedestal Assembly	Major	Visual	100%	-				i		Р		-	
	Tank to Porcelain Assembly	Major	Visual	ж	-			2	e e					
	Main Assembly	Major	Visual		-						P	-	-	
Treated oil	BDV	Critical	Test			-		, 	_		Р	-	-	
			1 cat								Р	-	-	
	Loss Angle			1 Sample / flooding lot	-						p			
	Water Content											-	-	
mpregnation, visual	Temperature & Vacuum	Critica				_			_		Р	-		
				1000	-						Р			
MANUFACTURER / SL	JB - SUPPLIER C: MAI	. BE ESSENT	IALLY INCLU	JDED BY SUPP	PLIER IN Q	A DOCUMENTATION.		D.L	OTE . # NTE					
								da	te / revision r	Inspection	Engineer to d	check , a	pproval	
	2 INPROCESS Secondary Winding & Taping Assembly Freated oil Inpregnation, visual tak check ID : * RECORDS IDI MANUFACTURER / SU	2 3 INPROCESS INSPECTION Secondary Winding Visual Check & Taping Visual Check & Taping Base To Pedestal Assembly Assembly Base To Pedestal Assembly Trank to Porcelain Assembly Main Assembly Inpregnation, visual tak check BDV Loss Angle Water Content Inpregnation, visual tak check Temperature & Vacuum ID : * RECORDS IDENTFIED WITH "TICK" (/') SHALL MANUFACTURER / SUB - SUPPLIER C: MAI	2 3 4 INPROCESS INSPECTION Major Secondary Winding Visual Check Major & Taping Major Major Assembly Base To Pedestal Assembly Major Tank to Porcelain Assembly Major Major Main Assembly Major Major Visual Check Major Major Tank to Porcelain Assembly Major Major Visual Check Major Major Wain Assembly Major Major Water Content " " mpregnation, visual mak check Temperature & Vacuum Critical	2 3 4 5 INPROCESS INSPECTION Assembly Major Visual Secondary Winding Visual Check Major Visual & Taping Dispection Major Visual Assembly Base To Pedestal Assembly Major Visual Main Assembly Major Visual Treated oil BDV Critical Test Inpregnation, visual Temperature & Vacuum Critical Meas. D : * RECORDS IDENTFIED WITH "TICK" (/) SHALL BE ESSENTIALLY INCLUMANUFACTURER / SUB - SUPPLIER C: MAJ	2 3 4 5 CHECK CHECK 2 3 4 5 M 6 INPROCESS INSPECTION Major Visual 100% Secondary Winding Visual Check Major Visual 100% & Taping Sasembly Base To Pedestal Assembly Major Visual 100% Assembly Base To Pedestal Assembly Major Visual 100% " Assembly Base To Pedestal Assembly Major Visual " " Trank to Porcelain Assembly Major Visual " " " " Main Assembly Major Visual " " " " " Interest oil BDV Critical Test I Sample / flooding lot " " " " " " Sample / flooding lot " " " " " " " " " " " " " " " " " " " Sample / flooding lot " <t< td=""><td>2 3 4 6 M C / N INPROCESS INSPECTION INSPECTION Interference Major Visual 100% - Secondary Winding Visual Check Major Visual 100% - - Assembly Base To Pedestal Assembly Major Visual 100% - Assembly Base To Pedestal Assembly Major Visual 100% - Main Assembly Major Visual 100% - - Treated oil BDV Critical Test - - Mater Content " " 1 - - mpregnation, visual set check Temperature & Vacuum Critical Meas. Continuous - D: * RECORDS IDENTFIED WITH "TICK" (/) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QUALITICK - - -</td><td>OF OF OF OF OF OF DOCUMENT 2 3 4 5 M C/N 7 INPROCESS INSPECTION Major Visual 100% 7 Tender / PO Tech. Secondary Winding Visual Check Major Visual 100% - Specifications/ NT Approved Drg./DS & Taping Base To Pedestal Assembly Major Visual 100% - Approved Drg./DS Assembly Base To Pedestal Assembly Major Visual 100% - Improved Drg./DS Assembly Base To Pedestal Assembly Major Visual - - - Intervention Major Visual 100% - - - - Main Assembly Major Visual - - - - - Intervention Major Visual - - - - - Main Assembly Major - - - - - - - Intected oif BDV Critical</td></t<> <td>Instruction Instruction <thinstruction< th=""> <thinstruction< th=""></thinstruction<></thinstruction<></td> <td>OPE OPE NORMS Interpreted INSPECTION Interpreted I</td> <td>Construction Corp OP OP OP DOCUMENT ACCEPTANCE NORMS PORMAT 2 3 4 8 M C/N 7 8 9 INPROCESS INSPECTION Inspection Inspection Inspection Inspection Inspection Inspection Inspection Inspecifications/ NTPC Secondary Winding Visual Check Major Visual 100% . Tender / PO Tech. Specifications/ NTPC Specifications/ NTPC Inspecifications/ NTPC & Taping Assembly Base To Pedestal Assembly Major Visual 100% . Inspecifications/ NTPC Assembly Base To Pedestal Assembly Major Visual 100% . Inspecifications/ NTPC Inspecifications/ NTPC Main Assembly Major Visual 100% . . . Inspecifications/ NTPC Inspecifications/ NTPC Main Assembly Major Visual 100% Water Content Main Assembly Major <!--</td--><td>Description OF CHECK OF CHECK OF CHECK OF CHECK OF CHECK OF DOCUMENT ACCEPTANCE DOCUMENT PORMAT NORMS 2 3 4 8 M C / N 7 8 9 D* INPROCESS INSPECTION - 6 7 8 9 D* Secondary Winding Visual Check Major Visual 100% - Fender / PO Tech. Specifications/ NTPC Approved Drg./DS 1 Assembly Base To Pedestal Assembly Major Visual 100% - - 1 1 Main Assembly Major Visual 100% - - - 1 1 Main Assembly Major Visual 100% - - - 1 1 Treated oil BDV Critical Test 1 - - - - - - Mair Content - - - 1 - - - - - - - Mair Assembly Major Visual - - - - - - - - - Mair Assembly Major - -<td>Construint Correction Correct</td><td>NUMBER ACCEPTANCE ACCEPTANCE ACCEPTANCE POWART ACCEPTANCE</td><td>OUNCOUND OC OC OC OC OCHONE ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE OF ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE M I ACCEPTANCE PORMAT ACCEPTANCE M I</td></td></td>	2 3 4 6 M C / N INPROCESS INSPECTION INSPECTION Interference Major Visual 100% - Secondary Winding Visual Check Major Visual 100% - - Assembly Base To Pedestal Assembly Major Visual 100% - Assembly Base To Pedestal Assembly Major Visual 100% - Main Assembly Major Visual 100% - - Treated oil BDV Critical Test - - Mater Content " " 1 - - mpregnation, visual set check Temperature & Vacuum Critical Meas. Continuous - D: * RECORDS IDENTFIED WITH "TICK" (/) SHALL BE ESSENTIALLY INCLUDED BY SUPPLIER IN QUALITICK - - -	OF OF OF OF OF OF DOCUMENT 2 3 4 5 M C/N 7 INPROCESS INSPECTION Major Visual 100% 7 Tender / PO Tech. Secondary Winding Visual Check Major Visual 100% - Specifications/ NT Approved Drg./DS & Taping Base To Pedestal Assembly Major Visual 100% - Approved Drg./DS Assembly Base To Pedestal Assembly Major Visual 100% - Improved Drg./DS Assembly Base To Pedestal Assembly Major Visual - - - Intervention Major Visual 100% - - - - Main Assembly Major Visual - - - - - Intervention Major Visual - - - - - Main Assembly Major - - - - - - - Intected oif BDV Critical	Instruction Instruction <thinstruction< th=""> <thinstruction< th=""></thinstruction<></thinstruction<>	OPE NORMS Interpreted INSPECTION Interpreted I	Construction Corp OP OP OP DOCUMENT ACCEPTANCE NORMS PORMAT 2 3 4 8 M C/N 7 8 9 INPROCESS INSPECTION Inspection Inspection Inspection Inspection Inspection Inspection Inspection Inspecifications/ NTPC Secondary Winding Visual Check Major Visual 100% . Tender / PO Tech. Specifications/ NTPC Specifications/ NTPC Inspecifications/ NTPC & Taping Assembly Base To Pedestal Assembly Major Visual 100% . Inspecifications/ NTPC Assembly Base To Pedestal Assembly Major Visual 100% . Inspecifications/ NTPC Inspecifications/ NTPC Main Assembly Major Visual 100% . . . Inspecifications/ NTPC Inspecifications/ NTPC Main Assembly Major Visual 100% Water Content Main Assembly Major </td <td>Description OF CHECK OF CHECK OF CHECK OF CHECK OF CHECK OF DOCUMENT ACCEPTANCE DOCUMENT PORMAT NORMS 2 3 4 8 M C / N 7 8 9 D* INPROCESS INSPECTION - 6 7 8 9 D* Secondary Winding Visual Check Major Visual 100% - Fender / PO Tech. Specifications/ NTPC Approved Drg./DS 1 Assembly Base To Pedestal Assembly Major Visual 100% - - 1 1 Main Assembly Major Visual 100% - - - 1 1 Main Assembly Major Visual 100% - - - 1 1 Treated oil BDV Critical Test 1 - - - - - - Mair Content - - - 1 - - - - - - - Mair Assembly Major Visual - - - - - - - - - Mair Assembly Major - -<td>Construint Correction Correct</td><td>NUMBER ACCEPTANCE ACCEPTANCE ACCEPTANCE POWART ACCEPTANCE</td><td>OUNCOUND OC OC OC OC OCHONE ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE OF ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE M I ACCEPTANCE PORMAT ACCEPTANCE M I</td></td>	Description OF CHECK OF CHECK OF CHECK OF CHECK OF CHECK OF DOCUMENT ACCEPTANCE DOCUMENT PORMAT NORMS 2 3 4 8 M C / N 7 8 9 D* INPROCESS INSPECTION - 6 7 8 9 D* Secondary Winding Visual Check Major Visual 100% - Fender / PO Tech. Specifications/ NTPC Approved Drg./DS 1 Assembly Base To Pedestal Assembly Major Visual 100% - - 1 1 Main Assembly Major Visual 100% - - - 1 1 Main Assembly Major Visual 100% - - - 1 1 Treated oil BDV Critical Test 1 - - - - - - Mair Content - - - 1 - - - - - - - Mair Assembly Major Visual - - - - - - - - - Mair Assembly Major - - <td>Construint Correction Correct</td> <td>NUMBER ACCEPTANCE ACCEPTANCE ACCEPTANCE POWART ACCEPTANCE</td> <td>OUNCOUND OC OC OC OC OCHONE ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE OF ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE M I ACCEPTANCE PORMAT ACCEPTANCE M I</td>	Construint Correction Correct	NUMBER ACCEPTANCE ACCEPTANCE ACCEPTANCE POWART ACCEPTANCE	OUNCOUND OC OC OC OC OCHONE ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE OF ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE PORMAT ACCEPTANCE M I ACCEPTANCE PORMAT ACCEPTANCE M I

ENGINEERING DIV./QA&I

OPERATIONS		CLASS	TYPE OF CHECK		ANTUM OF HECK	REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT			AGENCY	
				M	C/N			RECORDS		M	C	
FINAL TE	3	4	5		6	7	8	9	D*		10	
	STS											
TYPE TEST		al from	NTPC	- as per PC	specification	requirements						
Routine Tests		Major	Visual	100%	1 sample / lot	Tender / PO Tec	h	I ⋎		р	T w	
	2. Dimensional and Physical verification	"	Meas.	1 sample / lot	1 sample / lot	Specifications/ N		l'	1	p	1 1227	
	3. Verification of terminal marking and polarity	Critical.	Test	100%	100%	Approved Drg./I			1	P	W	
	4. Power Frequency test on Primary winding					IEC-60044-1			~	P	w	
	5. Measurement of Capacitance and Tan delta at 0.3 , 0.7 , 1.0 , 1.1 Um / sqrt.3		н						~	P	w	
	6. Partial discharge test											
	7. Power Frequency test on Secondary windings	н							1	P	VV	
	8. Internal Turn Over Voltage test.		89							5	W	
	9. Measurement of secondary winding resistance and corrected to 75 deg.C								<i>✓</i>	P	W	
	10. Knee point voltage test - PS class core	п		.11	11					P		
	11. Composite Error measurement for P- class cores .(if applicable)								~	P	W	
	12. ISF test on metering core all taps by indirect method.								~	P	w	
	13. Determination of error for appropriate class of accuracy.		н	0.					V	Р	W	CPRI Calibrati Report & Comparison Report for Std. CT shall
	14. Transformer Oil from CT - BDV, Tan Delta	**		10% of lot	10% of lot					Р	v	made availat
Pre - despatch	Check for finish, Completeness of Equipment	Major	Phy.	100%	-	4						
Packing	Check for packing sturdiness	Major	Phy.	100%		work instruction	temple in a local section			Р	a) (a)	
ND : * RECORD	DS IDENTFIED WITH "TICK" (/) SHALL BE ES ER / SUB - SUPPLIER C: MAIN SUPPLIER N DENTIFY IN COLUMN "N" AS "W"	SENTIALI	M INIGUNI		PRUER IN O		work instruction			P		

1. Y' mark in Column D' means such document shall be furnished by the manufacturer / supplier.

2. Calibrated equipments required for performing the tests in presence of NTPC or authorized representative, shall be arranged by the supplier without any extra cost.

3. Witness by NTPC/authorized representative (wherever applicable) shall be on randomly chosen sample/s. NTPC shall review MFRs test report for balance Qty.

4. Reference and Acceptance norms shall be derived from following in the same sequence 1) NTPC Approved drawing / data sheet; 2) NTPC tech specs. 3) Purchase Order. 4) Relevant national standard. 5) Relevant International standard. 6) Manufacturer's standard. 7) Good Engineering practices.

5. Type test clearance from NTPC site shall be reviewed during final inspection as envisaged by tender/PO specification



USSC-CPG1





	Standardised Quality Plan	
Item	Capacitor Voltage Transformer CVT upto	400 kV
SQP No.	CPG-QA-SQP-E-041	
Rev	01	



				ufactur	ing (QUALITY PLA	SIGN. OF	एनदीपीसी NTPC			O BE FILLED		
		ITEM / E		NT :		QP NO. :	MFGR'S				REVIE	WED BY	APPROVED BY
		CAPAC	ITOR VO	OLTAGE		REV. :				•			•
		TRANSP	FORMER	UPTO 400	ĸv	DATE :		PAGE NO. 1 O	F 7				
		SUB - S	YSTEM :			PAGE NO. 1 OF 7					-		
		000 0									-		
L. COMPONENT &	CHARACTERSTICS	CLASS	TYPE	QUAN	гим	REFERENCE	ACCEPTANCE	FORMAT			AGENCY		REMARKS
0. OPERATIONS		OLAGO	OF	OF		DOCUMENT	NORMS	OF			/102.1101		TE MARTIN
			CHECK	CHE	ж			RECORDS		М	С	N	
				М	C/N	-							
2	3	4	5	6		7	8	9	D*	**	10		11
	& BOUGHT OUT ITEMS (ma						ier insulator, ca	pacitor paper,A	lu. Foil,PP	E film,copp	er conduc	tor,bushir:	ig,metal bellow
shall be furnished with	nbid QP for reference; and	n indicati	ive list o	<u>f makes is fu</u>	rnished fo	or reference)							
Transformer Oil				1 Sample /		Manufacturer's Standards / relevant	Manufacturer's						
⁰ (Insulating Oil)	1.Appearance	Major	Visual	Tanker	-	standards	Standards / relevant standards	Supplier's TC		v	-	-	
	2.Density (max)		Test		-		Statitual us			v	_	_	
	3.Kinematic Viscosity [Max]				-	"				v	-	-	Raw Material/ E TC's will be
	a) at 37.8 Deg C				-					l v	-	-	maintained for N
	b) at - 30 deg C				-		"			v v	-	-	verification at any
	4. Interfacial Tension				-					v v	-	-	during inspect
	5. Flash Point (min)				-		"			V V	-	-	
	6. Pour Point (max)				-					V V	-	-	
	7. Neutralisation Number (max)				-		"			V V	-	-	
	8. Corrossive Sulphur	"			-	"				V V	-	-	
	9. Inhibitor Content % wt									l v	-	- I	
	10Specific resistance (Resistivity).												
	at 90 deg.C (min)				-					v	-	-	
	11.Electrical strength (BDV) New Untreated Oil				1 Sample /	"				v v		v	
	12.Dielectric Dissipation factor -				Tanker					v v		v v	
	Tan Delta (max)									l v		V V	
	13.Oxidation Stability. a) Total Acidity .(max)									v		v	
	b) Sludge Content (max)									ľ		ľ	
	14. Water Content					"							
Enamelled Cu Wire	1.Insulation Defects	Major	Visual	5 Nos / lot		IS-13730 P- 13 /	IS-13730 P- 13 /	Supplier TC		v			
(Grade 2 . Cl 200 /		Major	Viodal	0 1100 / 101		IEC 317 - 13 -1990	IEC 317 - 13 -1990	ouppilor 10			_		
manufacturer's standard a	2. Dimensions	-	Meas.		-		•			v	-		
per IEC)	3. Resistance		Test							v v	Ι.		
	4. Elongation.		"							v			
	5. Flexibility & Adherence				_					v v	_		
	6. Restance to abrasion				.	"				v	-		
					5 Nos /					-			
	7. Heat Shock test				lot					v		v	
	8. Cut Through test									v v		v	
	9. Breakdown voltage									v v		v	
	10. Springness (Spring back)				-	"				v	-		
	11. Solvent test.				-	"	"			v	-		
M : MANUFACTURER / SUB	TFIED WITH "TICK" (/) SHÀLL BE ESS - SUPPLIER C: MAIN SUPPLIER N : IN COLUMN "N" AS "W". LOT REFEF	NTPC I	P: PERFC	RM W: WITN	ESS AND V	VERIFICATION. AS APPRO		NOTE : # NTPC I date / revision no.					n

			Μ	anufact	ruring	QUALITY	PLAN	एनदीपीसी NTPC		-	TO BE FILLED	BY NTPC	
			Equipme				SIGN. OF MFGR'S				REVIE	WED BY	APPROVED BY
		TRANSI	FORMER	UPTO 400	KV			PAGE NO. 2 OF	7				
		SUB - S	YSTEM :			PAGE NO. 2 OF 7					-		
											-		
L. COMPONENT &	CHARACTERSTICS	CLASS	TYPE	QUANT	υм	REFERENCE	ACCEPTANCE	FORMAT			AGENCY		REMARKS
O. OPERATIONS			OF	OF		DOCUMENT	NORMS	OF					
			CHECK	CHEC			-	RECORDS		м	С	N	
1 2	3	4	5	M 6	C/N	7	8	9	D*	**	10		11
	& <u>BOUGHT</u> <u>OUT</u> <u>ITEMS</u>	-	5	•	I	1	0	5			10		
							Manufacturer's						
⁰ Press Board	1. Thickness	Major	MEAS.	1 sample / lot	-	Manufacturer's Standards / relevant standards	Standards / relevant standards	SUPPLIER TC		v	-	-	
	2. Density		Test		-					v	-	-	
	3. Electrical strength				-	"				v	-	-	
	4. Ash Content.	"			-					v	-	-	
	5. Moisture Content (%)		I		-					V V	-	-	
	7. pH of aqueous extract				-						-	-	
	 8. Conductivity of aqueous extract 9. Oil absorption (%) 											-	
⁰ Polymer Insulator	 Raw material (TS,EB,shore hardness, tracking resistance,sp. gravity.dielectric strength, volume resistivity, silicon content by weight, density, T90 value,UV resistance) 	Major	Meas.	IEC 61462	-	Manufacturer's standards /IEC 61462 /ASTM	Manufacturer's standards /IEC 61462 /ASTM	Manufacturer's Report / Supplier TC		v		v	
	2. Visual (Surface defects),Major Dimensions,jointless,DPT		Phy.	100%		Manufacturer's standards / NTPC appd. DRG.	Manufacturer's standards /	"		v		v	
	3. Electrical Routine test.		Test.	100%	10%	IEC 61462	NTPC appd. DRG. IEC 61462	Supplier TC		l v		v	
	4. Cantilever strength test			IEC 61462	IEC 61462	IEC 61462	IEC 61462			v		v	
	5. Temp. Cycle test			IEC 61462	IEC 61462	IEC 61462	IEC 61462			v		v	
	6. Creepage distance		Meas.	1sample / lot	1sample / lo	Manufacturer's standards / NTPC appd. DRG.	Manufacturer's standards / NTPC appd. DRG.	Manufacturer's / Supplier TC		v		v	
	Type test certificate including Water diffusion test, water immersion test	-	Test.	IEC 61462	IEC 61462	IEC 61462	IEC 61462	Supplier TC		v		v	
0 Capacitor Paper	1. Visual Check	Major	Phy.	100%		Manufacturer's standards / NTPC appd. DRG.	Manufacturer's standards / NTPC appd. DRG.	Manufacturer's REPORT		Р			
	2.Thickness	•	Test.	1 sample / lot		"	"	Supplier TC		v			
	3. Density	•								v			
	4. Moisture									v			
	5. Tensile Strength	•		"						v	-		
	6. Dielectric Strength	•	.	"						v	-		
	7. Ash Content		- I			"				v			
	8. Conductivity of Aqueous Extract									v			
O Aluminium Foil	1. Visual,thickness	Major	Phy.	100%		Manufacturer's standards / NTPC appd. DRG.	Manufacturer's standards / NTPC appd. DRG.	Manufacturer's REPORT		v			
	2. TS , Wettability	Major	Meas.	1Sample / lot				Manufacturer's / SUP. TC		v			
M : MANUFACTURER / SU	NTFIED WITH "TICK" (/) SHALL BE ESS B - SUPPLIER C: MAIN SUPPLIER N : FY IN COLUMN "N" AS "W". LOT REFER	NTPC I	P: PERFC	RM W : WITNE	ESS AND V:	VERIFICATION. AS APPRO	PRIATE.,	NOTE : # NTPC In date / revision no.					

.

Image: second	P) BE FILLED I		1
Low CHARACTERSTICS CLASS TYPE OUTO 400 V. DATE ::::::::::::::::::::::::::::::::::::			REVIEV	WED BY	APPROVED BY
Low SUB - SYSTEM : PAGE NO. 3 OF 7 Maintage Normal Acceptance Constraints Characteristics Class Constraints Class Constraints Class Constraints TYPE Constraints Quantum Constraints Reference Constraints Acceptance Norms Acceptance Norms FORMATIONS 1 2 3 4 5 M Cm Acceptance Norms Pole Norms Pole Norms Acceptance Norms Pole Norms Pole Norms Acceptance Norms Pole Norms Pole Norm					•
Components is operations CHARACTERSTICS CLASS TYPE OF OFEC QUANTUM OF CHECK Reference OF CHECK Reference Document ACCEPTANCE NORMS FORMATOR OF RECORD 1 2 3 4 5 6 7 8 9 1 2 3 4 5 6 7 8 9 1 2 3 4 5 6 7 8 9 1 2 3 4 5 6 7 8 9 1 2 3 4 5 6 7 8 9 1 RAW, MATERIAL, & BOUCHT OUT ITEMS 1.Thickness (Space factor) Major 1	3 OF 7				
O. OPERATIONS Image: constraint of the const					
O OFERATIONS CORPECTIONS OFERATIONS OFERATIONS OFERATIONS DOCUMENT NORMS OFFRECORD 1 2 3 4 5 M C/M C/M C/M C/M RAW MATERIAL & BOUGHT OUT ITEMS M <			AGENCY		REMARKS
I 2 3 4 5 M C/N 7 8 9 I RAW_MATERIAL & BOUGHT OUT ITEMS 6 7 8 9 I RAW_MATERIAL & BOUGHT OUT ITEMS 1.Trickness (Space factor) Major Pry. 1Sample / lot Mandfacturer's standards / NTPC appd.DRG. Supplier T I Subalacteric strength.disspation factor " <th></th> <th>-</th> <th></th> <th></th> <th></th>		-			
1 2 3 4 5 6 7 8 9 1 RAW MATERIAL & BOUGHT OUT ITEMS	S	М	с	N	
Image: Second	D*	**	10		11
0.0 Poly propelyme Film 1.Thekness (space factor) Major Phy. 1 stample / lot Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / NTPC appd. DRG.					
0 Poly propelyne Film 1.Thickness (Space factor) Major Phy. 1Sample / lot Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / NTPC appd. DRG.					
Image: standards in the standards	c	v			
Intermediate 1. Dimension* Major Mease 1. Sample/lot Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / NTPC appd. DRG. Supplet T .0 Lamination 1. Core Loss Major Test. 1Sample / lot Manufacturer's standar		v			
10 Gasket 1. Dimension * Major Meas. 1 Sample/lot Manufacturer's standards / NTPC appl. DRG. Manufacturer's standards / NTPC appl. DRG. Manufacturer's standards / NTPC appl. DRG. Manufacturer's standards / NTPC appl. DRG. Manufacturer's standards / NTPC appl. DRG. Manufacturer's standards / NTPC appl. DRG. <td></td> <td>v</td> <td></td> <td></td> <td>* \A/21</td>		v			* \A/21
2. Visual " Test 1Sample/lot Manufacturer's standards / NTPC appd. DRG. NTPC app		v			* With matchin component
1.0 Intermediate 1. Visual Major Phy. 100% Manufacturer's standards / NTPC appd. DRG. standards / NTPC appd. DRG. SUPPLER. T Voltage Bushing 2. Dimension " Test 1Sample / lot "		v			
Voltage Busining 2. Differsion Test Test Test Test Test Test Test Manufacturer's standards / Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / Standards / NTPC appd. DRG. Manufacturer's standards / Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / NTPC appd. DRG.<		v			
0.0 Stainless Steel 1. Dimensions Major Phy. 1 sample / lot Maintacturer's standards / NTPC appd. DRG. standards / NTPC appd. DRG. standards / NTPC appd. DRG. "<		v			
Bellow 2. Helium leak test " Test. 100% " " " " 1.0 Achemical composition " " 1 sample / lot "		v			
Instruction		v			
1.0 Lamination 1. Core Loss Major Test. 1Sample / lot Majuracturer's standards / NTPC appd. DRG. standards / NTPC appd. DRG. Supplier T 2. Minimum Induction " <td></td> <td>v</td> <td> </td> <td></td> <td></td>		v			
n n	с	v			
Image: sector of the sector		v			
Rectangular Enamelled Copper Conductor 1. Dimension Major Meas. 1Sample / lot Manufacturer's standards / NTPC appd. DRG. Manufacturer's standards / NTPC appd. DRG. Supplier T 2.0 Electrical resistance " Test. " "		v			
2. Electrical resistance"Test."""""3. Springiness"""""""""4. Break down voltage"""""""""5. Heat shock"""""""""	c	v			
3. Springiness""""""4. Break down voltage"""""""5. Heat shock"""""""		v			
4. Break down voltage " " " " " " 5. Heat shock " " " " " "		v			
5. Heat shock " " " " " " "		v			
		v			
In Flexibility & adherence		V	-		
		v			

.

				-		1	Manufac	turing	QUALITY	PLAN	एनरीपीसी NTPC		-	TO BE FILLED	BY NTPC	
					ITEM / E	QUIPME	NT :		QP NO.: 140	SIGN. OF MFGR'S				REVIE	WED BY	APPROVED BY
					CAPAC	TOR VO	DLTAGE		REV. : 02		1		1			
					TRANS	ORMER	UPTO 400	ĸv	DATE : 03.11.2014		PAGE NO. 4 OF	- 7				
					-	YSTEM :			PAGE NO. 4 OF 7					-		
														-		
L.	COMPONEN	 NT&	l	CHARACTERSTICS	CLASS	TYPE	QUANT	·UM	REFERENCE	ACCEPTANCE	FORMAT			AGENCY		REMARKS
0.	OPERATIC	ONS				OF	OF		DOCUMENT	NORMS	OF			-		
						CHECK	CHEC				RECORDS		м	c	N	
1	2			3	4	5	M 6	C/N	7	8	9	D*	**	10		11
I	RAW MATE	RIA	L 8	& BOUGHT OUT ITEMS		-										
	Hot Dip Galvanis			1.wt. of Zn coating.	Major	Phy.	1Sample / lot		IS-2633 / IS-2629	IS-2633-1986 IS-2629-1985	Manufacturer's / SUP. TC		v			
	(if applicable)			2. Adhesion test				Sample / le					v		v	
				3. Zn thickness test					"				v		v	
				4. Visual defects, DPT,Leak test,dimensions									v			
5.0	Terminal block	(1. Make, Type, Rating	Minor	Visual	1Sample / lot		Manufacturer Catalogue	Manufacturer Catalogue	Manufacturer's REPORT		v			
				2. Visual					"	-			v			
6.0	Marshalling Bo	ox		1. Dimension	Major	Meas.	1Sample / lot	1Sample / lot	NTPC appd. Drg.	NTPC appd. Drg.	Manufacturer's / SUP. TC		Р		v	
				2. HV test - 2kV for 1 min.		Test.	100%		"				Р		v	
	(Accessory)			3. IR test - 20 M Ohm (min)		Test.			"				Р		v	
				4. Component Physical check		Visual			"				Р		v	
				5. Functional check		Test.			"				Р		v	
				6. Painting Thickness , Paint shade			1 Sample / lot		80 Micron (min)	80 Micron (min)			Р		v	
				7. Adhesion Test					ASTM D 3359	ASTM D 3359			Р		v	
				8. Degree of protection (IP - 55)			Sample	Sample	IS - 13947 P 1	IS - 13947 P 1			Р		v	
EG	JEND : * RECOR	DS	IDENT	I FIED WITH "TICK" (/) SHÀLL BE ESS	ENTIALLY	INCLUDE	ED BY SUPPLI	ER IN QA	DOCUMENTATION.		NOTE : # NTPC Ir					ļ

** M : MANUFACTURER / SUB - SUPPLIER C: MAIN SUPPLIER N : NTPC P: PERFORM W: WITNESS AND V: VERIFICATION. AS APPROPRIATE., CHP : NTPC SHALL IDENTIFY IN COLUMN "N" AS "W". LOT REFERS TO BATCH QUANTITY OFFERED FOR INSPECTION BY SUPPLIER NOTE : # NTPC Inspection Engineer to check , approval date / revision no. reference documents at the time of Inspection

			MANUFA	ACTURER'S NAME AND ADDRESS:		Ma	anufactu	iring	QUALITY	PLAN	एनरीपीसी NTPC		т	O BE FILLED	BY NTPC	
						QUIPME				SIGN. OF MFGR'S				REVIE	WED BY	APPROVED BY
					TRANS	ITOR VO FORMER YSTEM :	UPTO 400		PAGE NO. 5 OF 7				1			
 D.	-	 MPONENT PERATIONS		CHARACTERSTICS	CLASS	TYPE OF CHECK	QUANT OF CHEC		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF RECORDS		AGENCY AG		CY AGENCY	REMARKS
							м	C/N								
i		2		3	4	5	6		7	8	9	D*	**	10		11
7.0	Epoxy m Choke		PT / cable	visual,dimensional,ratio,PD,terminal marking & polarity,induced over voltage on primary,HV on secondary etc for PT,visual,inductance, resistance & 10 kV on choke dimensions,DPT,water absorption,	Major	Meas.	1Sample / lot	1Sample / lot	Manufacturer's Standards / relevant standards	Manufacturer's Standards / relevant standards	Manufacturer's / SUP. TC		Р		v	
	FRP Rod			water diffusion,glass content,brittle fracture resistance test,specific gravity,electric grade corrosion resistance,acid resistance as per ASTM / IEC -as applicable	Major	Meas.	1Sample / lot	1Sample / lot	Manufacturer's Standards / relevant standards	Manufacturer's Standards / relevant standards	Manufacturer's / SUP. TC		P		v	
-	Capactito			Visual	Major	Visual	100%	-	Manufacturer's winding sheet	Manufacturer's winding sheet	Manufacturer's LOG BOOK		Р	-	-	
			·	Capacitance Measurement	Major		"		"	"	"		Р	-	-	
0	Treated			1. BDV	Critical	Test	1 Sample /	-	Manufacturer's WI	Manufacturer's WI	Manufacturer's LOG BOOK		Р	-	-	
	Transfor	mer Oil		2. Loss Angle 3. Water Content			flooding lot	-					P P	-	-	
.0	Impregna Flooding Stack		pacitor	Temperature / Vacuum				-	Manufacturer's WI	Manufacturer's WI			Р	-	-	
.0	Sealing T With Belle		Divider	Leakages	Major	Test	100%	-	Manufacturer's WI	Manufacturer's WI	Manufacturer's REPORT		Р	- - -		
.0	Synthetic Divider af		Capacitor	BDV Tan delta (Loss Angle)	Major	Test	1 Sample / flooding lot		Manufacturer's WI	Manufacturer's WI	Manufacturer's REPORT		Р		-	
	Divider at	iter treatr	ment.	Tan Delta at 90º C		"	"						Р		V	

					٨	Nanufact	turing	QUALITY	PLAN	एनरीपीसी NTPC		т	O BE FILLED	BY NTPC	
					EQUIPME				SIGN. OF MFGR'S				REVIE	WED BY	APPROVED BY
				TRANS	ITOR VO FORMER YSTEM :	UPTO 400	ĸv	PAGE NO. 6 OF 7		PAGE NO. 6 O	F 7		-		
SL. NO.	COMPONE		CHARACTERSTICS	CLASS	TYPE OF	QUANT		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF		AGENCY AG	ENCY AGEN	ICY AGENCY	REMARKS
					CHECK	CHEC				RECORDS	•	м	С	N	
1	2		3	4	5	M 6	C/N	7	8	9	D*	**	10		11
	FINAL TEST	S													
	TYPE TEST		Verification of type test a	pproval	from	NTPC Site-if	envisage	ed in PO.							
	ROUTINE TE														
1.0	Routine Tests		a.Capacitance & Loss Angle Measurement before high voltage test at 10 % of rated voltage	Critical.	Test	100%	10 % of Lot	IEC - 60358 / IEC 61869 - 5	IEC - 60358 / IEC 61869 - 5	тс	1	Р		w	
	Capacitor Ass	sembly	b. Power Frequency voltage Withstand test for one minute on Capacitor Voltage Dividers				10 % of Lot	IEC - 60358 / IEC 61869 - 5	IEC - 60358 / IEC 61869 - 5	"	V	Р		w	(test will be done of Capacitor Module in case of modular construction)
			c. Capacitance & Loss Angle Measurement at Rated Voltage after High Voltage Test				10 % of Lot	IEC - 60358)/ IEC 61869 - 5	IEC - 60358 / IEC 61869 - 5		\checkmark	Р		w	construction y
			2. Partial Discharge Test On Capacitor Voltage Divider 3. Power Frequency withstand test				10 % of Lot	IEC - 61869 - 5	IEC - 61869-5		\checkmark	Р		w	
			between Low Voltage Terminal & Earth	"	-		10 % of Lot	IEC - 60358 / IEC 61869 - 5	IEC - 60358 / IEC 61869 - 5		V	Р		w	
			4.Visual,dimension & Tightness of Capacitor Voltage divider				10 % of Lot	Manufacturer's WI IEC 60358 / 61869 - 5	Manufacturer's WI IEC 60358 / 61869 - 6		~	Р		v	
**	I : MANUFACTUF	RER / SUB -	I FIED WITH "TICK" (/) SHALL BE ESS SUPPLIER C: MAIN SUPPLIER N: IN COLUMN "N" AS "W". LOT REFER	NTPC I	P: PERFC	ORM W: WITNE	SS AND V	VERIFICATION. AS APPRO		NOTE : # NTPC I date / revision no.					1

					Manufacturing EM/EQUIPMENT : APACITOR VOLTAGE		QUALITY	PLAN	एनरीपीसी NTPC		-	TO BE FILLED	BY NTPC		
								SIGN. OF MFGR'S				REVIE	WED BY	APPROVED BY	
				TRANS		UPTO 400		PAGE NO. 7 OF 7		PAGE NO. 7 C	F 7				
L. O.	COMPONEN OPERATIO		CHARACTERSTICS	CLASS	TYPE OF	QUANT		REFERENCE DOCUMENT	ACCEPTANCE NORMS	FORMAT OF			GENCY AGEN	-	REMARKS
					CHECK	CHEC	K C/N			RECORDS	r	M	С	N	
1	2		3	4	5	6	C/N	7	8	9	D*	**	10		11
-	ROUTINE TES	STS													
.0	Routine Tests	On EMU		Critical.	Test	100%	10 % of Lot	IEC 61869 - 5	IEC 61869 - 5	TC	V	Р		w	Note : In the event Routine test of 10% offered Lot of CVT/
			2. P.F. Test on Primary windings of EN 3. P.F. Test on secondary				" 10 % of Lot				√	P P		w w	witnessed by custon even if 1 No. CVT
			windings of EMU between LV, LV -E 4. Induced Overvoltage									Р		w	does not conformin to reference Docum Stadards, then 100 of the offered lot ha
0	Routine Tests Complete CVT		1. Ferro-Resonance check .	Critical.	Test	100% of the CVTs	10 % of Lot	IEC 61869 - 5	IEC 61869 - 5	TC	V	Р		w	be offered for NTP Witnessal of all Ro Tests
			2. Measurement of ratio & phase angle errors	Critical.	TEST	100%	10 % of Lot	IEC 61869 - 5	IEC 61869 - 5		V	Р		w	
			3. Verification of Terminal marking & polarity	Critical.	TEST	100%	10 % of Lot	IEC 61869 - 5	IEC 61869 - 5			Р		w	
.0	Pre - despatch		Check for finish, Completeness of Euipment	Major	Phy.	100%	NA	Manufacturer's Packing	Manufacturer's Packing			Р	-	-	1
	Packing		Check for packing sturdiness	Major	Phy.	100%	NA	work instruction	work instruction			Р	-	-	

CHP : NTPC SHALL IDENTIFY IN COLUMN "N" AS "W". LOT REFERS TO BATCH QUANTITY OFFERED FOR INSPECTION BY SUPPLIER

date / revision no. reference documents at the time of Inspection

Note:

1) 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.

2) Main Contractor Column may please be ignored.

3) Type test clearance from NTPC site shall be reviewed during final inspection as envisaged by tender/PO specification.

4) Witness by NTPC/authorized representative (wherever applicable) shall be on randomly chosen sample/s. NTPC shall review MFRs test report for balance Qty.

INVITATION FOR BIDS (IFB)

NTPC LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE)

Central Procurement Group-I, Raipur

INVITATION FOR BIDS (IFB) (DOMESTIC COMPETITIVE BIDDING)

NTPC invites online bids for **"PROCUREMENT OF INSTRUMENT TRANSFORMERS FOR 220** KV AND 132KV SWITCHYARD AT NTPC BARAUNI."

Brief Details:

NIT No.	NTPC/USSC-CPG1/ 9900258152
Tender Fees	Not Applicable
EMD	INR 1,00,000.00 (One Lakh Only)
Delivery/ Completion period	Within 180 days from PO

General Terms & Conditions:

1. NTPC reserve the right to assess bidder's capability and capacity of the bidder for carrying out the supplies and the decision of NTPC in this regard shall be final.

2. NTPC reserves the right to accept or reject any or all the tenders in part or full including rejection of any request for issue of tender documents, alter the quantities or split the order without assigning any reason thereof.

3. Above details are only indicative. Other detailed terms and conditions shall be as per tender documents.

Address for Communication: GM (C&M)-CPG-1/ AGM(C&M)-CPG-1

NTPC Limited, Western Region II Headquarters, Plot No-87, Sector-24, Atal Nagar, Naya Raipur, Raipur Chhatisgarh-492018 Email:- <u>usgupta01@ntpc.co.in/dppradhan@ntpc.co.in/amitksingh@ntpc.co.in</u>

Contact Nos.: Amit Kumar Singh: 9415335083/ Durga Prasad Pradhan: 7008084608

BUYER ADDED ADDITIONAL TERMS & CONTIONS (ATC)

1. TERMS & CONDITIONS:

- 1. Delivery/ Completion Period: Within 180 days from PO
- 2. **Payment Term:** 100% payment within 10 days of Consignee's Receipt & Acceptance Certificate (CRAC) Generation in GeM.
- 3. **Inspection:** Pre dispatch inspection (PDI) shall be carried out by NTPC RIO at the works of vendor as per technical specification, drawing, standard quality plan, etc. Material to be dispatched only after issue of MDCC from NTPC.

Vendor shall submit following documents along with Supply (Applicable for All Items) -

- a. MDCC issued by NTPC Inspection Office
- **b.** WARRANTY /GUARANTEE CERTIFICATE
- **c.** TEST CERTIFICATE and TEST REPORTS (Routine tests)
- d. HARD COPY OF ALL TYPES OF DRAWINGS (GA, GTP, CIRCUIT DWG ETC.)
- e. INTERCHANGEABILITY CERTIFICATE (Equipment and support structures being supplied shall be one to one replacement of the existing breakers with respect to dimensions at NTPC Barauni)
- 4. **TYPE Tests and Routine Tests:** Type Tests reports carried out in the past 10 years from the date of opening of bid are acceptable. In case, the same are not available, then the agency shall carry out the tests without any financial implication to NTPC and submit the reports for review by NTPC.

Type test reports shall be submitted to NTPC within 10 days after placement of purchase order (along with drawings and MQP) for approval.

5. **Drawings and Manufacturing Quality Plan (MQP):** Drawings and MQP shall be submitted by the agency within 10 days after placement of purchase order for approval of NTPC. Manufacturing shall be carried out only after approval of drawings and MQP by NTPC.

The following documents are to be submitted for NTPC Approval

- i) Outline general arrangement of Instrument Transformer indicating part list.
- ii) Name plate diagram.
- iii) Sectional view of Instrument Transformer.
- iv) Details of secondary terminals box for Instrument Transformer.
- v) Guaranteed technical particulars (GTP)—Data Sheets
- vi) Characteristic curves for CT/EMVT.

- vii) Terminal connector GA & Test reports as required.
- viii) Type test reports as per relevant IS/IEC and shall not be older than ten years from the date of bid opening.
- 6. **Matching base frame details:** The offered CTs shall fit to the existing support structure base. The adapter base plate (shall be hot dip galvanized/SS316 material) shall be supplied along with supply of each CT/EMVT and in scope of this contract. The existing details (Base mounting dimensions, Mounting Holes details and Height up to terminals from mounting plane) are provided in Technical Specifications for reference.
- 7. **WARRANTY / GUARANTEE:** 18 Months from the date of receipt of materials at site or 12 months from the date of installation and commissioning whichever is earlier.
- PBG (Performance bank Guarantee): Contract Performance Guarantee (CPG) for an amount equal to 10% (ten percent) of total order value of GeM Contract to be submitted within 30 days of placement of award. CPG should be valid for a period of 26 months (6 months completion period + 18 months warranty + 2 months claim period).

2. ELIGIBILITY FOR PARTICIATION IN TENDER:

'Class-I local suppliers' only are eligible to participate in this tender, as defined in the bidding documents/ Public Procurement (Preference to Make in India), Order 2017 and its subsequent amendments/ revisions issued by DPIIT. The bidders may apprise themselves of the relevant provisions of bidding documents in this regard before submission of their bids."

The minimum local content shall be 60%.

The 'Class-I local supplier' shall be required to provide, in the Bid Form/relevant attachment of Techno- Commercial bid, self-certification/declaration that the Item offered meets the local content requirement for 'Class-I local supplier' and shall give details of the location(s) at which the local value addition is made. Format is attached as **Annexure A**.

Bids for item(s) which do not meet the Minimum Local Content as mentioned above, shall be considered non-responsive and shall not be evaluated in respect of such item(s) i.e. shall be rejected for such item(s).

<u>Annexure A</u>

Bidding Document No:

Declaration of Local content

Dear Sir,

1.1 We have read the provisions of "Preference to Make in India and Eligibility for granting of Purchase Preference to Class-I local suppliers" enclosed with the Bid Data Sheets.

In terms of the requirement of the aforesaid provisions, we hereby declare that we have submitted our bids for only those item(s) for which we are eligible for participation as per provisions of the Bidding documents and we are Class-I local supplier for all such items.

The details of the location(s) at which the local value addition is made are as under:

Sl. No. of BOQ	Description of Goods	Details of the location(s) at which the local value addition is made
10	PT: 220KV/SQRT3/110V/SQRT3,75VA, CL-0.2	
20	XFMR, CURR: 2400-1600/1,220KV,20VA,5	
30	220 KV CT 1600/1/1/1A:PS, PS,0.5, PS	
40	132KV C.T. 1200-600-300A/1 (5 CORE)	
50	PT:132KV/110V/110V/110V:75 VA/CLASS-0.2	
60	132/145KV CVT SINGLE PHASE OUTDOOR	

1.2 We undertake that a certificate from the statutory auditor or cost auditor (in the case the bidder is a company) or from a practicing cost accountant or practicing chartered accountant (in respect of bidders other than companies) certifying the percentage of local content shall be submitted by us prior to submission of our last bill for payment.##

This para is applicable in packages with estimated value (excluding taxes & duties) exceeding INR 10 Crores.

- 2.0 Further, we hereby confirm that we are presently not debarred / banned by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP-MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP).
- 3.0 We agree to furnish any information as a proof of the above to your satisfaction as and when required.
- Note : 1) Continuation sheets of like size and format, may be used as per Bidder's requirement and shall be annexed to this Attachment.
 - 2) In case a Bidder has been banned/debarred by any other procuring entity for violation of 'Public Procurement (Preference to Make In India), Order 2017' (PPP- MII Order) dated 15.06.2017 and its subsequent revisions / amendments issued by Department of Industrial Policy and Promotion (DIPP), the same may be declared by Bidder by striking off para 2.0 above and declaring the details of banning using additional sheets which shall be annexed to this Attachment.

3. QUALIFYING REQUIREMENT

The bidder who wishes to participate in the bidding shall meet the Qualifying Requirements stipulated hereunder:

1.1 Technical Criteria:

1.1.1 The bidder should be a manufacturer of Instrument Transformers of 220kV class or above.

1.1.2 The Bidder should have executed order(s) for supply of Instrument transformers of 220 KV voltage class or above within preceding 07 (seven) years as on the date of Techno commercial bid opening in any of the following manner:

A. One (1) order having executed value not less than Rs. 53 Lakh

OR

B. Two (2) orders having executed value not less than Rs.33 Lakh each

OR

C. Three (3) orders having executed quantity not less than Rs.27 Lakh each

Notes for Technical Criteria:

- 1. The word "Executed" mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.
- 2. In case of orders under execution, the value of work executed prior to the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.
- 3. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.
- 4. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break –up of basic value and taxes.
- 5. The definition of Instrument transformer means current transformer/voltage transformer/Capacitive voltage transformer

1.2 Financial Criteria:

1.2.1 The Average Annual Turnover of the Bidder, should not be less than **Rs.66 Lakh** (**Rupees Sixty-Six Lakh Only**) during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.

1.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 1.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding financial year is at least equal to or more than the paid-up share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno-Commercial bid, a Letter of Undertaking from the Holding Company, supported by Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.

1.2.3 In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered

acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.

- a) Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.
- b) A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.

1.2.4 In cases where audited results for the last preceding financial year as on the date of Techno-Commercial bid opening are not available, the financial results certified by a practicing Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-Commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Notes for 1.2:

- 1. Other income shall not be considered for arriving at annual turnover.
- 2. "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.
- 3. Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

4. DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS:

The Bidder shall submit documents towards in support of meeting the QR stipulated in the Detailed NIT along with their bid **(ANNEXURE I)** which shall include:

a) Company Registration certificate / certificate of incorporation/ Partnership agreement etc.

b) Memorandum and Article of Association including changes in the constitution of the firm/company, name and address/(es) of Sole proprietor / partners / board of directors, partnership deed (up to date), if any, in case of partnership firm and affidavit for proprietorship concern.

c) Copy of GST Registration document.

d) Copies of the Letter of Award/Purchase orders/Contracts along with Certificate(s) from the Client(s) for successful execution of the assignment with value and period of executions in support of meeting the QR as stipulated in NIT.

e) Copies of financial statement in support of meeting the QR as stipulated in NIT

f) Any Other Document in support of meeting the QR as stipulated in the Detailed NIT

The bidder shall be required to submit duly certified and verified documents from their Statutory Auditors or specified Third Party Inspection Agency (TPIA) in support of meeting Technical QR along with a certificate regarding verification of authenticity of documents as per the format placed at **Annexure-II** (Undertaking from Statutory Auditor) and/ or **Annexure III** (Undertaking from TPIA). All the documents submitted by the bidder in support of meeting Technical QR shall be digitally signed by the Statutory Auditor and/ or specified TPIA"

Further, wherever information can be drawn from books of accounts, records and other relevant documents, Bidders can also submit a certificate issued by their Independent Statutory Auditor certifying the data required for meeting the Technical Qualification Requirements.

Details of submitted copy of Purchase Orders/ Work Orders / Contract Agreements, Client Certificates etc.), duly certified and verified by statutory auditors or specified TPIA should be entered in Annexure I.

In case documents are certified & verified for authenticity through TPIA, the verification and certification of authenticity of documents is acceptable from any of the following TPIAs:

- 1) Société Générale de Surveillance / SGS India Pvt. Ltd.(SGS)
- 2) Gulf Lloyds Industrial Services (India) Pvt. Ltd (GLISPL)
- 3) International Certification Services (ICS)
- 4) TUV Rheinland (India) Pvt. Ltd.
- 5) TÜV SÜD South Asia Pvt. Ltd.
- 6) TUV India Pvt. Ltd. (TÜV Nord Group)
- 7) Intertek India Pvt. Ltd.
- 8) Moody International (India) Pvt. Ltd.
- 9) RINA India Pvt. Ltd.
- 10) Competent Inspectorate and Consultants LLP

The following website may be referred for contact details of above ten (10) TPIAs:

http://nabcb.qci.org.in/accreditation/reg_bod_inspection_bodies.php

Any document pertaining to reference works/ plants in support of Technical QR, which is not certified by specified TPIA or Statutory Auditor of the bidder, as per the format enclosed with the bidding documents, shall not be considered verified/ certified for the purpose of evaluation, and the bid shall be liable for rejection.

The Bidder shall be responsible to get their documents/ credentials in support of Qualifying Requirements verified & certified by their Statutory Auditor(s) and/ or specified TPIAs. All the costs pertaining to third party verification and certification (including those by statutory auditors) shall be borne by the Bidder. Employer shall have no liability (financial or otherwise) towards the same and shall not be liable for any claim/ dispute between the bidder and TPIA and/ or Statutory Auditor.

Bidders are required to fill Annexure I/ IA properly. *These references shall only be considered to ascertain the* bidder's compliance to Qualifying Requirement (QR).

Tender Reference/ NIT No:

ANNEXURE I

Summary of Details & Documents in support of QR

Bidders Name and Address:

Τo,

GM(C&M)

NTPC Limited, Central Procurement Group-I, NTPC WR-II office, Sector-24, Tuta, Naya Raipur, Chattisgarh - 492101 (India)

QR	QR Stipulation as in NIT	Meet	Brief Description along with
No.		(Yes/No)	supporting documents
1.1	Technical Criteria		
	1.1.1 The bidder should be a manufacturer of Instrument Transformers of 220kV class or above.		
	1.1.2 The Bidder should have executed order(s) for supply of Instrument transformers of 220 KV voltage class or above within preceding 07 (seven) years as on the date of Techno commercial bid opening in any of the following manner:		
	A. One (1) order having executed value not less than Rs. 53 Lakh		
	OR		
	B. Two (2) orders having executed value not less than Rs.33 Lakh each		
	OR		
	C. Three (3) orders having executed quantity not less than Rs.27 Lakh each		

		[
	Notes for Technical Criteria:		
	1. The word "Executed" mentioned above means that the bidder should have achieved the criteria specified above, even if the total contract is started earlier and/or is not completed/closed.		
	2. In case of orders under execution, the value of work executed prior to the date of Techno-Commercial bid opening duly certified by bidder's client shall be considered acceptable.		
	3. Reference work executed by the bidder as a sub-contractor may also be considered provided the certificate issued by main contractor is duly certified by owner specifying the scope of work executed by the sub-contractor in support of qualifying requirements.		
	4. For arriving at the executed value of work specified above, basic amount only shall be considered. In case contract is inclusive of taxes, bidder should provide the break –up of basic value and taxes.		
	5. The definition of Instrument transformer means current transformer/voltage transformer/ Capacitive voltage transformer		
1.2	Financial Criteria	Meet (Yes/No)	Brief Description along with supporting documents
	1.2.1 The Average Annual Turnover of the Bidder, should not be less than Rs. 67Lakh (Rupees Sixty-seven lakh only) during the preceding three (3) completed financial years as on the date of Techno-Commercial bid opening.		
	1.2.2 In case the bidder does not satisfy the financial criteria, stipulated at Cl. 1.2.1 above on its own, its Holding Company would be required to meet the stipulated turnover requirements at Cl. 1.2.1 above, provided that the net worth of such Holding Company as on the last day of the preceding financial year is at		

least equal to or more than the paid-up		
share capital of the Holding Company. In such an event, the bidder would be required to furnish along with its Techno- Commercial bid, a Letter of Undertaking from the Holding Company, supported by		
Board Resolution, as per the format enclosed in the bid documents, pledging unconditional and irrevocable financial support for the execution of the Contract by the bidder in case of award.		
1.2.3 In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder further furnishes the following documents for substantiation of its qualification.		
a) Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the Audited consolidated financial statements of its Holding Company.		
b) A Certificate from the CEO/CFO of the Holding Company, as per the format enclosed in the bidding documents, stating that the unaudited unconsolidated financial statements form part of the Consolidated Annual Report of the company.		
1.2.4 In cases where audited results for the last	Financial year	Turnover (Rs.)
preceding financial year as on the date of	2019-20	
Techno-Commercial bid opening are not	2020-21	
available, the financial results certified by a practicing Chartered Accountant shall be		
considered acceptable. In case, Bidder is not	2021-22	
able to submit the Certificate from practicing	2022-23	
Chartered Accountant certifying its financial parameters, the audited results of three	Average Annual	
consecutive financial years preceding the last	Turnover for the	
financial year shall be considered for	preceding three (03) completed financial	
evaluating the financial parameters. Further, a Certificate would be required from the	years.	
CEO/CFO as per the format enclosed in the		

bidding documents stating that the Financial
result s of the Company are under audit as on
the date of Techno-Commercial bid opening
and the Certificate from the practicing
Chartered Accountant certifying the financial
parameters is not available.

Notes for 1.2:

- 1 Other income shall not be considered for arriving at annual turnover.
- 2 "Holding Company" and "Subsidiary Company" shall have the meaning ascribed to them as per Companies Act of India, in vogue.
- 3 Net worth means the sum total of the paid-up share capital and free reserves. Free reserve means all reserves credited out of the profits and share premium account but does not include reserves credited out of the revaluation of the assets, write back of depreciation provision and amalgamation. Further, any debit balance of Profit and Loss account and miscellaneous expenses to the extent not adjusted or written off, if any, shall be reduced from reserves and surplus.

The Reference Plants/ Orders/ Works declared, shall only be considered for evaluation/ establishing compliance to Qualifying Requirements. No change or substitution in respect of reference Plants/ Orders for meeting the specified Qualifying requirements shall be offered by the Bidder.

The order-1 details are given below:

SI No	Item Description	Details
(i)	Name of the Station and	
	its location	
(ii)	Client Name and Address e-mail,	
-	Mobile and Tel. No	
(iii)	Name and designation of the	
	responsible person in Client's	
	organization	
(iv)	LOA No. & Date	
-		
(iv)	Purchase Order / Contract No. & Date	
(v)	Value of PO	
	(Basic value & taxes break up required)	
(vi)	Executed value of PO	
	(Basic value & taxes break up required)	
	In support of the above, we have attached Copies of	f
	relevant purchase orders along with proof of	f
	execution such as client certificate, corresponding	g
	invoice/ delivery challans, LR , E-way Bill	
	installation/ performance report etc	At Appendix noto
		Annexure -IA.

The order-2 details are given below:

SI No	Item Description	Details
(i)	Name of the Station and	
	its location	
(ii)	Client Name and Address e-mail,	
	Mobile and Tel. No	
(iii)	Name and designation of the	
	responsible person in Client's	
	organization	
(iv)	LOA No. & Date	
(iv)	Purchase Order / Contract No. & Date	
(v)	Value of PO	
	(Basic value & taxes break up required)	
(vi)	Executed value of PO	
	(Basic value & taxes break up required)	
	In support of the above, we have attached Copies of	
	relevant purchase orders along with proof of	
	execution such as client certificate, corresponding	
	invoice/ delivery challans, LR , E-way Bill	
	installation/ performance report etc	At Appendix noto
		Annexure -IA.

The order-3 details are given below:

SI.	Item Description	Deta	ils		
No.					
(i)	Name of the Station and				
	its location				
(ii)	Client Name and Address				
	e-mail, Mobile and Tel. No				
(iii)	Name and designation of the				
	responsible person in Client's				
	organization				
(iv)	LOA No. & Date				
(iv)	Purchase Order / Contract No. & Date				
(v)	Value of PO				
	(Basic value & taxes break up required)				
(vi)	Executed value of PO				
	(Basic value & taxes break up required)				
	In support of the above, we have attached Copies of				
	relevant purchase orders along with proof of				
	execution such as client certificate, corresponding				
	invoice/ delivery challans, LR , E-way Bill				
	installation/ performance report etc	At	Appendix	noto	
		Anne	exure -IA.		

ANNEXURE IA

Bidders are required to fill Annexure I properly. These references shall only be considered to ascertain the bidder's compliance to Qualifying Requirement (QR).

Bidder's Qualifications

(To be uploaded in Pre-Qual/Technical Cover/Envelope)

Bidder to enclose supporting documents in support of meeting Qualifying Requirements in line with (NIT)

NAME OF BIDDER:

PAN NUMBER:

GST REGISTRATION NUMBER:

Details of Completed / Executed work:

S.No.	WO No / Date	Executed Amount	Date of Execution/ Completion			Document Submitted
				Name of Customer / Company, Phone, Fax, Email id & Name of contact person	Work order Copy with BOQ Yes /No	Document in support of executed work Completion Certificate / Copy of Measurement book (R/A bills) / Proof of receipt of payment etc.
1.						
2.						
3.						

Notes:

The Reference Plants/ Orders/ Works declared, shall only be considered for evaluation/ establishing compliance to Qualifying Requirements. No change or substitution in respect of reference Plants/ Orders for meeting the specified Qualifying requirements shall be offered by the Bidder.

(LIST OF FINANCIAL DOCUMENTS)

Bidder's Name & Address:

Τo,

NTPC Limited,

The following Documents are annexed to this attachment.

1. Annual reports for preceding three years as on the date of Techno-commercial Bid opening.

ANNUAL TURNOVER FOR 03 FINANCIAL YEARS :

2022-2023:	LAKHS (UDIN No.:)
2021-2022:	LAKHS (UDIN No.:)
2020-2021:	LAKHS (UDIN No.:)
2019-2020:	LAKHS (UDIN No.:)

@ In case Bidder is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters for the last financial year, the audited results of the three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a Certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the Financial results of the Company are under audit as on the date of Techno-commercial bid opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Date	:	Signature
Place	:	Name of Authorised person having Power of attorney
		Designation

CommonSeal.....

Proforma of Certificate from the CEO/CFO of the company in accordance with Financial requirement criteria in cases where audited results for the last financial year as on the date of Techno-commercial bid opening are not available

(To be submitted by Bidder along with the Techno-commercial Bid with QR Documents)

Ref:

Date:

То

Dear Sir,

- 2.0 Accordingly, the company is not able to submit the Certificate from a practicing Chartered Accountant certifying its financial parameters for the last financial year and the audited results of the three consecutive financial years preceding the last financial year have been considered for meeting the financial parameters in the bid submitted M/s by (Name of the Bidder) for the(Name of the package) under NIT reference No. Dated

Yours faithfully, Signature

Name & Designation..... Name of the Company.....

(Seal of Company).....

Note : *Strike off whichever is not applicable.

ANNEXURE II

Undertaking from Independent Statutory Auditor

(On letter head digitally signed by a person duly authorized to Sign on behalf of the Statutory Auditor)

Bid Ref. No:

DATE:

Τo,

NTPC Ltd.

.....

Subject: Authentication of veracity of documents submitted by M/s in support of meeting the Qualifying Requirements

Ref : IFB/Tender no.

Name of the Package/ Tender:

Dear Sir,

M/s	(hereinafter	called	Bidder)	having
	Registered			
office at NTPC Ltd.	intend to parti	cipate ii	n above re	eferred tender of
We, M/s	has been appointed as	Statuto	ry Audito	r for the Bidder
i.e. M/s	(Relevant documents	on our a	ppointme	ent attached)

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Technical Qualifying Requirement duly verified and certified by Statutory Auditor.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and/ or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

- 1. Doc ref./PO No. no. dated (name of Documents)
- 2. Doc ref. no./PO No. dated (name of Documents)

3.

The Executed Value/ Quantity of the PO(s) as above has been verified using invoice copy(s)/ LR Bill and completion certificate/ inspection report/ material despatch clearance certificate submitted as execution proof and are found to be genuine and authentic:

All the aforesaid documents have been duly signed and stamped and/ or digitally signed by us as a certificate of authenticity.

*Further, we have examined the books of accounts, records, and other relevant documents, along with other necessary information and explanations furnished by M/s._____ (bidder) and hereby certify following:

.....

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in tender/s.

Thanking you,

.....

Annexure III

Undertaking from Third Party Inspection Agency

(on letter head digitally signed by a person duly authorized to Sign on behalf of the TPIA)

Ref.:_____Date:

Τo,

NTPC Ltd.

.....

Dear Sir,

Subject: Authentication of veracity of documents submitted by M/sin support of meeting the Qualifying Requirements

 Ref :
 IFB/Tender no.

 Name of the Package/ Tender:

M/s. (hereinafter called Bidder) having Registered office at

..... intend to participate in above referred tender of NTPC Ltd.

The tender condition stipulates that the bidder shall submit supporting Documents pertaining to Qualifying Requirement duly verified and certified by a specified independent Third Party Inspection Agency as per the list mentioned in the bidding documents.

In this regard, it is hereby confirmed that we have examined the following documents, which are also attached with this letter. The same has been verified from the Original Documents and / or Client for authenticity.

We hereby confirm that the following documents are found to be genuine and authentic.

1. Doc ref. no./PO No. dated (name of Documents)

2. Doc ref. no./ PO No. dated (name of Documents)

3.

The Executed Value/ Quantity of the PO(s) as above has been verified using invoice copy(s)/ LR Bill and completion certificate/ inspection report/ material despatch clearance certificate submitted as execution proof and are found to be genuine and authentic:

- 3.

All the aforesaid documents has been digitally signed by us as a certificate of authenticity.

We further confirm that we neither have any vested interest in aforesaid tender nor have any conflict of interest in respect of above tender.

This certificate is issued at the request of M/s (Bidder) for the purpose of participating in the subject tender/s.

Thanking you,

.....

* Strike off, whichever is not applicable.

VI. EARNEST MONEY DEPOSIT (EMD) / BID SECURITY

The Earnest Money Deposit (EMD) shall in the form of Bank Guarantee from banks specified in the published GeM bid.

MSE Bidders who are manufacturer of the tendered Item(s) and have a valid Udyam Registration Certificate shall be exempted from submission of EMD.

The format of Bid Guarantee (BG) towards EMD shall be as per GeM formats. The BG towards EMD shall remain valid for a period of forty-five (45) days beyond the original Bid validity period or beyond any extension in the period of Bid validity subsequently requested.

Bidders shall be required to upload the scanned copy of the BG on GeM portal.

Bidder shall also be required to submit the Original BG in physical form to reach NTPC at the address mentioned in Bidding Documents, not later than 5 days from the date of submission of Techno-Commercial bids or before the Price Bid opening, whichever is earlier, failing which its bid shall be rejected and not considered for further evaluation.

Sealed envelope containing EMD and any offline documents sought in tender, must be marked and details like NIT/ Tender No, Scope of Work, Bid Opening Due Date etc mentioned on the envelope

CONFIRMATION OF BGS

While issuing the physical BGs, the Bidder's Bank shall also send electronic message through secure SFMS (in case of BGs issued from within India) or SWIFT (in case of BGs issued from outside India) to Employer's Beneficiary Bank whose details are provided above

i	Bank Name	ICICI BANK LTD.
ii	Branch	CONNAUGHT PLACE BRANCH
iii	Bank address	9A, PHELPS BUILDING, INNER CIRCLE, NEW DELHI-110001
iv	IFSC Code	ICIC0000007

BG issuing/amending bank must send the BG advice in the form of message format via SFMS (Structured Financial Messaging System) as provided by RBI. The format of the message for confirmation of the BG shall be as below:

BG advising message: IFN 760COV/ IFN 767COV via SFMS

Field Number: Particulars (to be mentioned in Row 1)

7037: NTPCBG (unique identifier)

EMD Exemption for MSE Bidders

MSE Bidders who are manufacturer of the tendered Item(s) and have a valid Udyam Registration Certificate shall be exempted from submission of EMD.

In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all non-tax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change.

For availing MSE benefits, bidder must confirm that some or all the items quoted by the bidder are manufactured by them. The bidders must specify the names of items in the technical bid. Further, the benefit of purchase preference will be available only for such item(s) quoted by bidder for which Bidder is a manufacturer and for rest of the items, its bid shall be evaluated/treated as Non-MSE bid.

In support of above claim regarding manufacturing of each of the specified Item(s), Bidder will furnish necessary details of Stores/ Category of items etc. as mentioned in the MSE registration certificate along with the Undertaking as given at Annexure 14. In case, such details are not available in the Registration Certificate furnished by the Bidder for any of the quoted item(s), other relevant details/documentary evidence will be furnished along with the Undertaking in support of the claim that such item(s) are manufactured by the Bidder.

However, in case the MSE Bidder is manufacturing any / some of the quoted item(s) then Purchase Preference benefits for MSEs shall be extended for such item(s) being manufactured by them. For balance items, its bid shall be evaluated as "Non MSE" bidder.

Bidders are required to submit the declaration/ undertaking as given at Annexure 14/14 A.

The benefit as above to MSEs shall be available only for Goods/ Services produced & provided by MSEs. As per answer to FAQ no. 18 circulated vide Office Memorandum F. No. 22(1)/2012-MA dated 24.10.2016 "Policy is meant for procurement of goods produced and services rendered by MSEs. However, traders are excluded from the purview of benefits and exemption of MSEs."

<u>Undertaking to be given by the MSE Bidder for availing benefits/ exemptions as per PPP 2012 for</u> <u>cases where **Item wise evaluation** is applicable</u>

M/s NTPC Limited			
Ref: Our Bid Reference Number:		Dated	
against Tender Invitation			
Number	Dated	for	Name of
Package			

With reference to our bid (as referred above) against subject Tender Invitation, we have attached relevant documents for availing benefits/ exemptions available to MSEs as per PPP 2012 and its subsequent amendments, if any. We are aware that benefits to MSEs under PPP 2012 are available to manufacturer of goods and not to traders/dealers and accordingly, we hereby undertake that:

- * We are **manufacturer of all the quoted item(s)** and understand that the benefits as applicable to MSEs under PPP 2012 including Purchase Preference shall be applicable as per provisions of Bidding Document for all the quoted items of our bid. Or
- * We are **manufacturer of some the quoted item(s)** and understand that the benefits pertaining to EMD and Tender fee exemption shall be applicable for our bid as per provisions of Bidding Document. We also understand that Purchase Preference benefits as applicable to MSEs under PPP 2012 shall be applicable only for those quoted items of our bid for which we are a manufacturer and the remaining quoted items, for which we are not a manufacturer, shall not be eligible for the aforesaid Purchase Preference benefits as per provisions of Bidding documents.

We also understand that in case documents submitted by us for availing benefits/exemptions applicable to MSEs under PPP 2012 are not found to be in order by NTPC Limited/ Employer at any stage of Bid Evaluation and EMD and/or cost of Bid Documents (wherever applicable) have also not been submitted by us then our bid shall not be considered further for evaluation and be rejected.

Thanking you,

(Authorized Signatory)

Name & address of the bidder_____

Date:

* Strike out which is not applicable

ANNEXURE 14 A

(To be submitted in case of bidder being a manufacturer of some the quoted item(s))

The list of items quoted for which we are the manufacturer are as under and supporting documents are enclosed:

LIST OF ITEMS:

SI No.	BOQ Item No. for which we are the manufacturer	Item Description

Thanking you,

(Authorised Signatory)

Name & address of the bidder

.....

Date:

Note: May kindly enclose supporting documents

VII. COMPLIANT BID:

No deviation, whatsoever, is permitted by EMPLOYER to any provision of Bidding Documents. The Bidders are advised that while making their Bids and quoting prices, all conditions are appropriately taken into consideration.

Bidders shall certify their compliance to the complete Bidding Documents as per Certificate at **Annexure D** of the Tender:

In case the Products and/or Services offered do not meet the Technical equirements, the bid shall be rejected as Technically non-responsive.

Bidders may note that in case the Bidder refuses to withdraw additional conditions/ deviations/ variations/ exception, implicit or explicit, found anywhere in the techno-commercial bid, the bid shall be rejected as Technically non-responsive.

Bidders may also note that any deviation/variation in any form in the Price Bid shall result in forfeiture of EMD.

CERTIFICATE FOR COMPLIANCE TO ALL PROVISIONS OF BIDDING DOCUMENTS (Certificate of "NIL" Deviation) Towards COMPLIANT BID

To,
NTPC Limited,

Dear Sir,

1. With reference to our Bid submitted against the tender, we hereby confirm that we comply with all terms, conditions and specifications of the Bidding Documents read in conjunction with Amendment(s) / Clarification(s) / Addenda/Errata (if any) issued by the Employer prior to opening of Techno-Commercial Bids and the same has been taken into consideration while making our Techno-Commercial Bid & Price Bid and we declare that we have not taken any deviation in this regard.

2. We understand that in case the Products and/or Services offered do not meet the Technical requirements, then our bid shall be rejected as Technically nonresponsive.

We also confirm that in case we refuse to withdraw additional conditions/deviations/variations/exception, implicit or explicit, found anywhere in the techno-commercial bid, our bid shall be rejected as Technically non-responsive.

We further confirm that if any deviation/variation in any form is found in our Price Bid, the EMD shall be forfeited.

(Authorised Signatory)

Name & address of the bidder

.....

Date:

VIII. Documents to be submitted along with the bid:

- 1. Declaration of Local content (Annexure A)
- 2. DOCUMENTS IN SUPPORT OF MEETING THE QUALIFYING REQUIREMENTS along with **Annexure I and IA**.
- 3. Undertaking from Independent Statutory Auditor/ Undertaking from Third Party Inspection Agency (Annexure II/ III)
- 4. Undertaking to be given by the MSE Bidder (Annexure 14/ 14A) (applicable for MSE Bidders only)
- 5. CERTIFICATE FOR COMPLIANCE TO ALL PROVISIONS OF BIDDING DOCUMENTS (Annexure D)