OPEN TENDER NOTIFICATION

FOR

Supply and Installation of 11kV & LT lines and DTs for providing power supply to Un-electrified households (UEHHs) under PMAY-G & BGJY scheme on turnkey basis.

Tender No.: TPCODL/P&S/1000000173/21-22

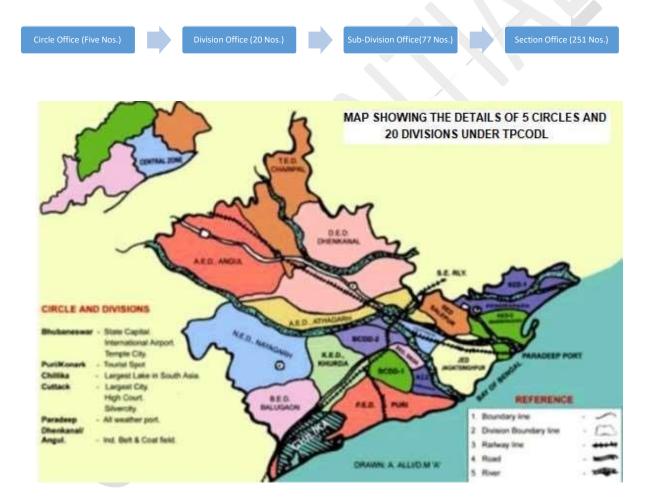
Due Date for Bid Submission: 29.04.2022 [15:00 hrs.]

TP Central Odisha Distribution Limited (A TATA Power and Odisha Government Joint Venture) Procurement & Stores Department, 2nd Floor, IDCO Towers, Janpath, Bhubaneswar – 751022

TPCODL/P&S/1000000173/2021-22

PREAMBLE

TP Central Odisha Distribution Limited (TPCODL) is a joint venture between Tata Power and the Government of Odisha with the majority stake being held by Tata Power Company (51%). TPCODL is a state electricity distribution utility with sole rights to distribution of electricity in the Central Zone in Odisha covering the distribution circles of Bhubaneswar, Cuttack, Paradeep and Dhenkanal in accordance with the Electricity Act. Tata Power Company has successfully won the bid to own the license for the distribution and retail supply of electricity in Odisha's five circles constituting Central Electricity Supply Utility of Odisha (CESU). It came into operation with effect from 01.06.2020. TPCODLserves a population of 1.36 Crore with Customer Base of 26 Lakh and a vast Distribution Area of 29, 354 Sq. Km. The primary business activity includes purchase of power from GRIDCO Ltd at BSP rate and distribute to consumers. The field structure has been presented below:



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Name of 20 Electrical Distribution Divisions are as follows:

1. Bhubaneswar City Distribution Division-I (BCDD-I)

2. Bhubaneswar City Distribution Division-II (BCDD-II)

- 3. Bhubaneswar Electrical Division (BED)
- 4. Nimapada Electrical Division, Nimapada (NED)
- 5. Khurda Electrical Division, Khurda (KED)
- 6. Balugaon Electrical Division, Balugaon(BEDB)
- 7. Nayagarh Electrical Division, Nayagarh (NYED)
- 8. Puri Electrical Division, Puri (PED)
- 9. City Distribution Division-I, Cuttack (CDD-I)
- 10. City Distribution Division-II, Cuttack (CDD-II)
- 11. Cuttack Electrical Division, Cuttack (CED)
- 12. Athagarh Electrical Division, Athagarh (AED)
- 13. Salipur Electrical Division, Salipur (SED)
- 14. Dhenkanal Electrical Division, Dhenkanal (DED)
- 15. Talcher Electrical Division, Chainpal (TED)
- 16. Angul Electrical Division, Angul (ANED)
- 17. Kendrapara Electrical Division, Kendrapara (KED-I)
- 18. Kendrapara Electrical Division, Marshaghai (KED-II)
- 19. Jagatsinghpur Electrical Division, Jagatsinghpur(JED)
- 20. Paradeep Electrical Division, Paradeep (PDP)

Procedure to Participate in E-Tender

Tender Enquiry No- TPCODL/ P&S/1000000173/ 21-22

Tender Enquiry No	Work Description	Estimated Tender Cost (All Inc.)	EMD (Rs.)	Tender Participation Fee (Rs.) (Incl. GST)**	Last Date and Time for payment of Tender Participation Fee & bid submission.
TPCODL/P& S/ 1000000173/ 21-22	Supply and Installation of 11kV,LT lines & DTs for power supply to UEHHs under PMAY-G (Under Saubhagya) & Left over UEHHs under "Biju Grama Jyoti Yojana (BGJY)" on Turnkey Basis.	35 Cr.	2,00,000	5,000	09-04-2022 Till 17:00Hrs

* EMD is exempted for MSMEs registered in the State of Odisha.

** MSMEs registered in the State of Odisha shall pay tender fee of Rs. 1,000/- including GST. For details of MSME norms, PBG etc. pls refer "Annexure VII-a"

Please note that corresponding details mentioned in this document will supersede any other details mentioned anywhere else in the Tender Document.

Procedure to Participate in Tender.

Following steps to be done before "Last date and time for Payment of Tender Participation Fee" as mentioned above

- 1. Eligible and Interested Bidders to submit duly signed and stamped letter on Bidder's letter head indicating
 - a. Tender Enquiry number
 - b. Name of authorized person, Address, Postal code (pin code)
 - c. Contact number of authorized person
 - d. e-mail id of authorized person
 - e. Name of Firm
 - f. Address of Firm
 - g. Details of submission of Tender Participation Fee (bank name/amount/NEFT-RTGS UTR No.
 - h. GST Registration No

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- i. MSME Certificate, wherever applicable
- j. Details of Bank Account for refund of EMD
- k. Postal Address for refund of EMD
- 2. Non-Refundable Tender Participation Fee, as indicated in table above, to be submitted in the form of Direct deposit in the following bank account and submit the receipt along with a covering letter clearly indicating the Tender Reference/ Enquiry Number –

Beneficiary Name – TP Central Odisha Distribution Ltd.

Bank Name - STATE BANK OF INDIA

Branch Name – IDCO Towers, Bhubaneshwar

Address – PO- Sahidnagar, Janapath, Bhubaneswar.

Branch Code - 7891

Account No - 10835304915

IFSC Code - SBIN0007891

E-mail with necessary attachment of 1 and 2 above to be sent to <u>gaurav.singh@tpcentralodisha.com</u> with copy to sudhakar.behera@tpcentralodisha.com before last date and time for payment of Tender Participation Fee.

Interested bidders to submit Tender Participation Fee and Authorization Letter before Last date and time as indicated above after which link from TPCODL E-Tender system (Ariba) will be shared for further communication and bid submission

Please note all future correspondence regarding the tender, bid submission, bid submission date extension, Pre-bid query etc will happen only through TPCODL E-Tender system (Ariba). User manual to guide the bidders to submit the bid through E-Tender system (Ariba) is also enclosed.

All communication will be done strictly with the bidders who have done the above step to participate in the Tender.

Also it may be strictly noted that once date of "Last date and time for Payment of Tender Participation Fee" is lapsed no Bidder will be sent link from TPCODL E-Tender System (Ariba). Without this link vendor will not be able to participate in the tender. Any last moment request to participate in tender will not be entertained.

Also all future corrigendum's to the said tender will be informed on Tender section on website https://www.tpcentralodisha.com.

Step 1: The bidder can get primary information about the tender from the NEWSPAPER advertisement / TPCODL website (in case of open tender) / invitation through e-mail (in case of limited tenders).

Step 2: First the prospective Bidder who intends to participate in an open tender should deposit the requisite tender fee as mentioned in the tender document trough NEFT/ RTGS in the a/c of TPCODL as mentioned in the tender document. Deposit of the Tender fee should be made within the scheduled time for such deposit as indicated in the Tender document.

Step 3: After deposit of the tender fee, the bidder should furnish the following information through e-mail to the contact person indicated in the tender document.

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Step 4: After receipt of the above information through e-mail, Vendor will get an <u>invitation email</u> from ARIBA System which is the e-tendering platform of TPCODL. In this mail there will be an online link as <u>Click Here</u> to participate in the tender.

Step 5: Click "<u>Click Here</u>" to access this event.

Step 6: If you are bidding first time for TPCODL through ARIBA site then please "Sign UP by creating User Name and password as mentioned in Sign Up page. Please follow the process, as mentioned in the Sign Up page, during creation of User Name and password.

Those who are already having User Name and password for accessing TPCODL events, they can LOGIN using same User Name and password.

Step 7: Click Continue. The simple one-page registration screen will open for first time user. All * mark mandatory field to be filled in.

Step 8: You will be able to see the RFQ (i.e Detail Tender document).

Step 9: After review and downloading of all documents click on "<u>Accept Review Prerequisites</u>" i.e acceptance of terms and conditions.

Step 10: Review and accept "Bidder Agreement".

Step 11: You can see attached tender document in PDF format against clause no 1.1.1 (Introduction).

Step 12: Vendor has to attach PDF version of technical bid in clause no. 2.1 and 2.2. (In this field do not attach any price document.)

Step 13: Uploading of Price Bid

(a) Price schedule is attached in envelope.3.1 of ARIBA. Same has to be downloaded and price and tax details to be filled in as per the format given, print to be taken in vendor's letter head and signature and seal to be made by authorised person. PDF version of this price bid to be attached. For Price Bid put all the unit price and taxes and duties in provided field. Put "0" (ZERO) in not applicable field.

(b) In addition, the bidder has to upload the editable form of the price bid in EXCEL format in envelope 3.2 of ARIBA system.

Step 14: After uploading successfully Techno commercial offer and price part then click on "<u>Submit Entire</u> <u>Response".</u>

Note: Once user ID and password created, bidder can also login to ARIBA site through the following URL:

https://service.ariba.com/Sourcing.aw/124997008/aw?awh=r&awssk=oxt0s1BN&dard=1

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1.0 Event Information

1.1. Scope of work

Open Tenders are invited from interested Bidders entering into a Rate Contract valid for 1 years for the following:

Sr.No.	Description	EMD Amount (Rs.)	Tender Fee* (Rs.)
1.	Supply and Installation of 11kV,LT lines & DTs for power supply to UEHHs under PMAY-G (Under Saubhagya) & Left over UEHHs under "Biju Grama Jyoti Yojana (BGJY)" on turnkey basis .	2,00,000	5,000

*inclusive of GST

1.2. Availability of Tender Documents

Non-transferable tender documents may be purchased by interested eligible bidders from address given below, on submission of written application to the under mentioned and upon payment of non-refundable Tender Fee.

Chief (Procurement & Stores)

TP Central Odisha Distribution Limited

2nd Floor, IDCO Towers, Janpath, Bhubaneswar – 751022

Tender documents may be downloaded by interested eligible bidders from TPCODL website www.tpcentralodisha.com with effect from 30 March 2022. In the event of detailed tender documents are downloaded from TPCODL website, the Tender Fee shall be compulsorily submitted either online through NEFT/ RTGS or demand draft/ Banker's Cheque drawn in favor of "TP Central Odisha Distribution Limited", payable at Bhubaneswar only. Any such bid submitted without this Fee shall be rejected.

Bidders are requested to visit TPCODL website <u>www.tpcentralodisha.com</u> regularly for any modification/ clarification to the bid documents.

1.3. Calendar of Events

(a)	Date of sale/ availability of tender documents from TPCODL Website	31-03-2022 onwards
(b)	Last date and time of Payment of Tender Fee	09-04-2022 till 17:00Hrs
(c)	Last Date of receipt of pre-bid queries, if any in MS –Excel format through e-mail, (if any) after which no queries will be considered	11-04-2022
(d)	Pre-bid Meeting *	12-04-2022
(e)	Last Date of Posting Consolidated replies to all the pre-bid queries as received	18-04-2022
(f)	Last date and time of receipt of Bids	29-04-2022 till 15:00Hrs.
(g)	Date & Time of opening technical bids and EMD (Envelope-1 & 2)	Participating bidders will get mail intimation from TPCODL e- tender system (ARIBA) when their technical bids are opened.

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(h)

Date & Time of opening of price bid of qualified bidders

Participating bidders will get mail intimation from TPCODL etender system (ARIBA) when their technical bids are opened.

*Pre-bid meeting time and venue will be shared later.

Note: In the event of last date specified for submission of bids and date of opening of bids is declared as a closed holiday for TPCODL's office, the last date of submission of bids and date of opening of bids will be the day following working day at appointed times.

1.4 Mandatory documents required along with the Bid

- 1.4.1 EMD of requisite value and validity
- 1.4.2 Tender Fee in case the tender is downloaded from website
- 1.4.3 Requisite Documents for compliance to Qualification Criteria mentioned in Clause 1.7.
 - 1. Audited P & L account for last Three Finance Years.
 - 2. Copies of the last purchase orders/work orders executed by the bidder in last 5 years to meet the minimum supply experience specified in Qualifying Criteria.
 - 3. Performance certificate from the concerned clients to meet the Qualifying Criteria.
 - 4. Self Attested copy of valid Electrical License of Odisha Govt.
- 1.4.4 Drawing, Type Test details along with a sample of each item as specified at Annexure I (as applicable)
- 1.4.5 Duly signed and stamped 'Schedule of Deviations' as per Annexure III on bidder's letter head.
- 1.4.6 Duly signed and stamped 'Schedule of Commercial Specifications' as per Annexure IV on bidder's letter head.
- 1.4.7 Proper authorization letter/ Power of Attorney to sign the tender on the behalf of bidder.
- 1.4.8 Copy of PAN, GST, PF and ESI Registration (In case any of these documents is not available with the bidder, same to be explicitly mentioned in the 'Schedule of Deviations')

Please note that in absence of any of the above documents, the bid submitted by a bidder shall be liable for rejection.

1.5. Deviation from Tender

Normally, the deviations to tender terms are not admissible and the bids with deviation are liable for rejection. Hence, the bidders are advised to refrain from taking any deviations on this Tender. Still in case of any deviations, all such deviations shall be set out by the Bidders, clause by clause in the 'Annexure III - Schedule of Deviations' and same shall be submitted as a part of the Technical Bid.

1.6. Right of Acceptance/Rejection

Bids are liable for rejection in absence of following documents:

- i. EMD of requisite value and validity
- ii. Tender fee of requisite value
- iii. Price Bid as per the Price Schedule mentioned in Annexure I (BOQ)
- iv. Necessary documents against compliance to Qualification Requirements mentioned at Clause 1.7 of this Tender Document
- v. Filled in Schedule of Deviations as per Annexure III
- vi. Filled in Schedule of Commercial Specifications as per Annexure IV
- vii. Receipt of Bid within the due date and time

TPCODL reserves the right to accept/reject any or all the bids without assigning any reason thereof.

1.7 Qualification Criteria

a) The average annual turnover of the bidder shall be a minimum of Rs. **3 Cr**. in the last three financial years i.e. FY- 2018-19, 2019-20 & 2020-21. Copy of audited Balance Sheet and P&L Account to be submitted in this regard.

- b) Bidder should have successfully completed Electrical HT, LT line and DT works value worth Rs **5 Cr**. during the last three financial years. Copy of work order / completion certificate to be submitted in this regard.
- c) Bidder should have Performance Certificates for satisfactory performance of having rendered similar services from at least one reputed company. The services against these issued certificates should have be carried out in last five years from the date of bid submission.

In case the bidder has a previous association with TPCODL or other Tata Power group companies for similar services, the performance feedback for that bidder by User Group of TPCODL or other Tata Power group companies shall only be considered irrespective of performance certificates issued by any other organization.

(Performance Certificate to be submitted)

d) Bidder must have all statutory compliance such as valid PAN, ESI registration, EPF registration, GSTN registration

e) Bidder has to furnish a copy of valid statutory Electrical License from ELBO, Govt. of Odisha to carryout tendered works. In case, the bidder has executed similar works in last 5 years, but does not possess Valid Electrical License, have to furnish an undertaking to submit the same within 30 days of submission of Bid. However, under such circumstances, the bidder should attach a copy of such application & treasury challan for fees deposited before the concerned Authority & copy of his expired license.

1.8. Marketing Integrity

We have a fair and competitive marketplace. The rules for bidders are outlined in the General Condition of Contracts. Bidders must agree to these rules prior to participating. In addition to other remedies available, TPCODL reserves the right to exclude a bidder from participating in future markets due to the bidder's violation of any of the rules or obligations contained in the General Condition of Contracts. A bidder who violates the market place rules or engages in behavior that disrupts the fair execution of the marketplace, may result in restriction of a bidder from further participation in the marketplace for a length of time, depending upon the seriousness of the violation. Examples of violations include, but are not limited to:

- Failure to honor prices submitted to the marketplace
- Breach of terms as published in TENDER/NIT

1.9. Supplier Confidentiality

All information contained in this tender is confidential and shall not be disclosed, published or advertised in any manner without written authorization from TPCODL. This includes all bidding information submitted to TPCODL. All tender documents remain the property of TPCODL and all suppliers are required to return these documents to TPCODL upon request. Suppliers who do not honor these confidentiality provisions will be excluded from participating in future bidding events.

2.0 Evaluation Criteria

• The bids will be evaluated technically on the compliance to tender terms and conditions.

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- Price bids of all Qualified Bidders shall be evaluated on Total Boq Price offered, so as to arrive at Lowest evaluated price [Annexure I].TPCODL reserves the right to split the order line item wise and / or quantity wise, among more than one Bidder for each Division / Circle. Hence all the bidders are advised to quote their most competitive rates.
- It is mandatory for the bidder to quote for all line items of total BOQ. The line item offered rates will be taken for calculation of price quoted for each division as per the division wise BOQ attached in Annexure-X for award of division wise contract.
- Generally, each successfully qualified BA shall be awarded 2 nos. of Divisions. TPCODL reserves
 the right to increase or decrease the award of divisions to the BAs as per field requirement, financial
 capability, execution capability, performance etc. The TPCODL also reserves the right to allocate
 the division to successful BA as per its requirements and to cancel the RC /PO, forfeit the EMD /
 invoke PBG of any BA post award of RC/PO, in case of underperformance & reallocate the same
 work to other performing BA
- The bids will be evaluated on Safety Parameters as mentioned in Annexure-VIII. Bidders have to submit all the documents related to safety bid.

NOTE: In case a new bidder is not registered with TPCODL, factory/work inspection and evaluation shall be carried out to ascertain the bidder's manufacturing / erection capability and quality procedures. However, TPCODL reserves the right to carry out factory / work inspection and evaluation for any bidder prior to technical qualification.

In case a bidder is found as Disqualified in the factory / work evaluation, their bid shall not be evaluated any further and shall be summarily rejected. The decision of TPCODL shall be final and binding on the bidder in this regard.

2.1 Price Variation Clause: The prices shall remain firm during the entire contract period.

3.0 Submission of Bid Documents

3.1 Bid Submission

Bidders are requested to submit their offer in line with this Tender document through e-tendering process.

Please note all future correspondence regarding the tender, bid submission, bid submission date extension, Pre-bid query etc. will happen only through TPCODL E-Tender system (Ariba).

No e-mail or verbal correspondence will be responded. All communication will be done strictly with the bidder who have done the above step to participate in the Tender.

Bids shall be submitted in 3 (three) parts:

FIRST PART: "EMD" as applicable shall be submitted. The EMD shall be <u>valid for 210 days</u> from the due date of bid submission in the form of Bank Guarantee / Bank Draft / Bankers Pay Order (issued from a Scheduled Bank) online NEFT/ RTGS transfer favoring 'TP Central Odisha Distribution Limited' payable at Bhubaneswar. The EMD has to be strictly in the format as mentioned in General Condition of Contract, failing which it shall not be accepted by TPCODL and the bid as submitted shall be liable for rejection. A separate non-refundable tender fee of stipulated amount also needs to be transferred online through NEFT/ RTGS in case the tender document is downloaded from our website.

TPCODL Bank Details for transferring Tender Fee and EMD is as below:

Account Name: TP CENTRAL ODISHA DISTRIBUTION LIMITED Bank Name: SBI, IDCO Towers, Bhubaneswar Bank Account No.: 10835304915 IFSC Code: SBIN0007891

Note- EMD is preferred in form of Bank Guarantee and to be delivered at the following address. However, in view of present situation if Bidder is finding it difficult to make and submit BG for EMD amount, they can do online transfer of EMD amount in the above mentioned Account and submit proof of the same as part of Bid Submission.

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Please note that in such case, Tender Fee and EMD should be strictly 2 separate transactions.

Please note as return of EMD from Bank Account is non-standard practice the same may take more time than return of EMD BG.

EMD Original Hard Copy shall be delivered at the following address in Envelope clearly indicating Tender Reference/ Enquiry Number, Name of Tender and Bidder Name

Chief (Procurement & Stores) TP Central Odisha Distribution Limited 2nd Floor, IDCO Towers, Janapath, Bhubaneswar- 751022

SECOND PART: "TECHNICAL BID" shall contain the following documents:

- a) Documentary evidence in support of qualifying criteria
- b) Technical literature/GTP/Type test report etc. (if applicable)
- c) Qualified manpower (if available)
- d) Testing facilities (if applicable)
- e) No Deviation Certificate as per the Annexure III Schedule of Deviations
- f) Acceptance to Commercial Terms and Conditions viz. Delivery schedule/period, payment terms etc. as per the Annexure IV Schedule of Commercial Specifications.
- g) Quality Assurance Plan/Inspection Test Plan for supply items (if applicable)
- h) Bidder shall mention the details as required in the safety bid form (As mentioned in annexure- IX). Bidder also has to submit the relevant documents for the same as required by TPCODL

The technical bid shall be properly indexed and is to be submitted through TPCODL E-tender System (Ariba) only. Hard Copy of Technical Bids need not be submitted.

THIRD PART: "PRICE BID" shall contain only the price details and strictly in format as mentioned in Annexure I along with explicit break up of basic prices, Taxes & duties, Freight etc. In case any discrepancy is observed between the item description stated in Schedule of Items mentioned in the tender and the price bid submitted by the bidder, the item description as mentioned in the tender document (to the extent modified through Corrigendum issued if any) shall prevail.

Price Bid is to be submitted in soft copy through TPCODL E-Tendering system (Ariba) only. Hard copy of Price Bid not be submitted.

The EMD in the form of Bank Draft / BG / Bankers Pay Order shall be submitted in original hard copy and then placed in sealed envelope which shall be clearly marked as below:

EMD

Supply and Installation of 11kV & LT lines and DTs for providing power supply to Un-electrified households (UEHHs) under PMAY-G & BGJY scheme on turnkey basis.

The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the TPCODL, shall be written in the English Language. Any printed literature furnished by the Bidder may be written in another Language, provided that this literature is accompanied by an English translation, in which case, for purposes of interpretation of the Bid, the English translation shall govern.

SIGNING OF BID DOCUMENTS:

The bid must contain the name, residence and place of business of the person or persons making the bid and must be signed and sealed by the Bidder with his usual signature. The names of all persons signing should also be typed or printed below the signature.

The Bid being submitted must be signed by a person holding a Power of Attorney authorizing him to do so, certified copies of which shall be enclosed.

The Bid submitted on behalf of companies registered with the Indian Companies Act, for the time being in force, shall be signed by persons duly authorized to submit the Bid on behalf of the Company and shall be accompanied by certified true copies of the resolutions, extracts of Articles of Association, special or general Power of Attorney etc. to show clearly the title, authority and designation of persons signing the

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Bid on behalf of the Company. Satisfactory evidence of authority of the person signing on behalf of the Bidder shall be furnished with bid.

A bid by a person who affixes to his signature the word 'President', 'Managing Director', 'Secretary', 'Agent' or other designation without disclosing his principal will be rejected.

The Bidder's name stated on the Proposal shall be the exact legal name of the firm.

3.2 Contact Information

All the bidders are requested to send their pre-bid queries (if any) against this tender through e-mail within the stipulated timelines. The consolidated reply to all the queries received shall be posted on TPCODL website by the stipulated timelines as detailed in calendar of events.

Communication Details:

Handling Team Lead for this Tender:

Name:Gaurav Singh (Procurement)Contact No.:9205190016E-Mail ID:gaurav.singh@tpcentralodisha.com

Senior General Manager (Procurement):

Name:Mr. Sudhakar BeheraContact No.:9437282663E-Mail ID:sudhakar.behera@tpcentralodisha.com

3.3 Bid Prices

Bidders shall quote for the entire Scope of Supply/ work with a break up of prices for individual items and Taxes & duties. The bidder shall complete the appropriate Price Schedules included herein, stating the Unit Price for each item & total price with taxes, duties & freight up to destination at various sites of TPCODL. The all-inclusive prices offered shall be inclusive of all costs as well as Duties, Taxes and Levies paid or payable during the execution of the supply work, breakup of price constituents.

Applicable GST to be specified clearly.

The quantity break up shown else-where other than Price Schedule is tentative. The bidder shall ascertain himself regarding material required for completeness of the entire work. Any items not indicated in the price schedule but which are required to complete the job as per the Technical Specifications/ Scope of Work/ SLA mentioned in the tender, shall be deemed to be included in prices quoted.

3.4 Bid Currencies

Prices shall be quoted in Indian Rupees Only.

3.5 Period of Validity of Bids

Bids shall remain valid for 180 days from the due date of submission of the bid.

Notwithstanding clause above, the TPCODL may solicit the Bidder's consent to an extension of the Period of Bid Validity. The request and responses thereto shall be made in writing.

RC Validity: - The validity of this rate contract shall be one year from the date of issuance.

3.6 Alternative Bids

Bidders shall submit Bids, which comply with the Bidding documents. Alternative bids will not be considered. The attention of Bidders is drawn to the provisions regarding the rejection of Bids in the terms and conditions, which are not substantially responsive to the requirements of the bidding documents.

3.7 Modifications and Withdrawal of Bids

The bidder is not allowed to modify or withdraw its bid after the Bid's submission. The EMD as submitted along with the bid shall be liable for forfeiture in such event.

3.8 Earnest Money Deposit (EMD)

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The bidder shall furnish, as part of its bid, an EMD amounting as specified in the tender. The EMD is required to protect TPCODL against the risk of bidder's conduct, which would warrant forfeiture.

The EMD shall be denominated in any of the following form:

- Banker's Cheque/ Demand Draft/ Pay order drawn in favor of TP Central Odisha Distribution Limited payable at Bhubaneswar.
- Online transfer of requisite amount through NEFT/ RTGS.
- Bank Guarantee valid for 210 days after due date of submission.

The EMD shall be forfeited in case:

a) The bidder withdraws its bid during the period of specified bid validity.

Or

- b) The successful Bidder does not
 - a) accept the Purchase Order, or
 - b) furnish the required Performance Security Bank Guarantee

3.9 Type Tests (if applicable)

The type tests specified in TPCODL specifications should have been carried out within five years prior to the date of opening of technical bids and test reports are to be submitted along with the bids. If type tests carried out are not within the five years prior to the date of bidding, the bidder will arrange to carry out type tests specified, at his cost. The decision to accept/ reject such bids rests with TPCODL.

4 Bid Opening & Evaluation process

4.1. Process to be confidential

Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process. Any effort by a Bidder to influence the TPCODL's processing of Bids or award decisions may result in rejection of the Bidder's Bid.

4.2. Technical Bid Opening

Bids will be opened at TPCODL Office, Bhubaneswar. All tender bids shall be opened internally by TPCODL with intimation to BA through Ariba Platform. Technical bid must not contain any cost information whatsoever.

First the envelope marked "EMD" will be opened. Bids without EMD/cost of tender (if applicable) of required amount/ validity in prescribed format, shall be rejected.

Next, the technical bid of the bidders who have furnished the requisite EMD will be opened, one by one.

4.3. Preliminary Examination of Bids/Responsiveness

TPCODL will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order. TPCODL may ask for submission of original documents in order to verify the documents submitted in support of qualification criteria.

Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.

Prior to the detailed evaluation, TPCODL will determine the substantial responsiveness of each Bid to the Bidding Documents including production capability and acceptable quality of the Goods offered. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviation.

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Bid determined as not substantially responsive will be rejected by the TPCODL and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

TPCØDL

4.4. Techno Commercial Clarifications

Bidders need to ensure that the bids submitted by them are complete in all respects. To assist in the examination, evaluation and comparison of Bids, TPCODL may, at its discretion, ask the Bidder for a clarification on its Bid for any deviations with respect to the TPCODL specifications and attempt will be made to bring all bids on a common footing. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted owing to any clarifications sought by TPCODL.

4.5. Price Bid Opening

Price bids will be opened internally with intimation to bidders through Ariba platform. The EMD of the bidder withdrawing or substantially altering his offer at any stage after the technical bid opening will be forfeited at the sole discretion of TPCODL without any further correspondence in this regard.

4.6. Reverse Auctions

TPCODL reserves the right to conduct the reverse auction (instead of public opening of price bids) for the products/ services being asked for in the tender. The terms and conditions for such reverse auction events shall be as per the Acceptance Form attached as Annexure VI of this document. The bidders along with the tender document shall mandatorily submit a duly signed copy of the Acceptance Form attached as Annexure VI as a token of acceptance for the same.

5 Award Decision

TPCODL will award the contract to the successful bidder whose bid has been determined to be the lowestevaluated responsive bid as per the Evaluation Criterion mentioned at Clause 2.0. The Cost for the said calculation shall be taken as the all-inclusive cost quoted by bidder in Annexure I (Schedule of Items) subject to any corrections required in line with Clause 3.2 above. The decision to place purchase order/LOI solely depends on TPCODL on the cost competitiveness across multiple lots, quality, delivery and bidder's capacity, in addition to other factors that TPCODL may deem relevant.

TPCODL reserves the rights to award contract to one or more bidders so as to meet the delivery requirement or nullify award decision without assigning any reason thereof.

In case any supplier is found unsatisfactory during delivery process, the award will be cancelled and TPCODL reserves right to award contract to other suppliers who are found fit.

6 Order of Preference/Contradiction

In case of contradiction in any part of various documents in tender, following shall prevail in order of preference:

- 1. Schedule of Items (Annexure I)
- 2. Post Award Contract Administration (Clause 7.0)
- 3. Submission of Bid Documents (Clause 3.0)
- 4. Scope of Work and SLA (Annexure VII)
- 5. Technical Specifications (Annexure II)
- 6. Inspection Test Plan (if any)
- 7. Acceptance Form for Participation in Reverse Auction (Annexure VI)
- 8. General Conditions of Contract (Annexure VIII)

7 Post Award Contract Administration

7.1. Special Conditions of Contract

• After finalization of tender, Rate Contract shall be issued on successful bidder with a validity period of One Year. Prices shall remain "FIRM" till validity of issued rate contract. Within the validity of rate contract and as per requirement of material, release order shall be issued time to time.

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- Capacity for order handling within stipulated delivery period, shall be submitted by the bidder and the same shall be utilized and decided by TPCODL for placement of Release Order (RO).
- If any addition of new item (Supply / Installation or both) in the scope of work during the contract period, the price shall be mutually agreed on the basis of TPCODL existing Benchmarking rate/ approved Cost Data rate with a provision of escalation thereon as prescribed by the Govt. Undertaking shall be provided.
- During emergency, Bidder need to mobilize the manpower with material to execute the job at any location under the jurisdiction of TPCODL.
- Bidder needs to quote mandatorily for each line item of the BoQ.
- Business Associate (BA) shall submit applicable Performance Bank Guarantee as per GCC within 15 days of issuance of rate contract. PBG applicable shall be 5% of order value. PBG submitted, shall be released after completion of applicable guarantee period plus one months claim period.
- TPCODL shall short close the issued Release Order / Rate contract, in case of any work performance or quality issue or work is not found satisfactorily.
- Bidder shall submit valid Electrical License issued from Govt. of Odisha.
- Any change in statutory taxes, duties and levies within the contract period shall be borne by TPCODL. However, in case of delay in work execution owing to reasons not attributable to TPCODL, any increase in total liability shall be passed on the Bidder, whereas any benefits arising owing to such statutory variation in taxes and duties shall be passed on TPCODL.
- All other terms and conditions of TPCODL GCC shall be applicable.
- Statutory Variations: Any changes in existing taxes/ Duties and levies, Introduction of new taxes and duties etc. during the period of the contract shall be paid at actuals to BA, provide the BA submits the tax break up in details in their invoice. The date of issue of MDCC shall be used for this purpose.
- However, where BA has quoted the all-inclusive prices and not shown the tax break-up, this clause will not be applicable & any variation in Taxes & Duties during execution of the contract shall be borne by the BA.
- All the costs pertaining to ROW is included in the scope of BA. Accordingly the BA needs to consider this cost while submitting their Price Bids. However, TPCODL shall reimburse any statutory Fees paid by the BA to any Govt. Agency for such clearance, subject to production of documentary evidence.
- Before commencement of work BA may be required to conduct the detail Survey for allotted work at his cost submit the same to the Engineer-in-Charge for approval. Since such type of Survey is in the scope of BA, the bidder may consider this while offering their Price Bid.
- All other terms and conditions of TPCODL General Conditions of Contract shall be applicable.

7.2 Drawing Submission and Approval

The relevant drawings and GTPs need to be submitted within two weeks of receipt of order by the successful bidder to TPCODL for approval. In case, re-submission of drawings is required on request of TPCODL, same needs to be submitted back to TPCODL within 5 days of such request.

7.3 Delivery Timelines

Release Orders shall be placed against the awarded post placement of Rate Contracts by TPCODL as and when the requirements arise. The awarded work is to be completed within 60 days or as prescribed in the PO / WO from the date of issue.

7.4 Warranty Period

24 months from the date of commissioning & handover. **7.5 Payment Terms**

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Once in a month (preferably end of the month), BA shall submit details of work completed within the month and handed over to TPCODL in good condition along with certification of acceptance by certified official. Associate shall submit the Bills/ Invoices for the certified works in the name of TPCODL to Invoice/Bill Desk (BIRD).

The payment shall be released within 30 days from the date of submission of certified bills/ invoices.

7.6 Climate Change

Significant quantities of waste are generated during the execution of project and an integrated approach for effective handling, storage, transportation and disposal of the same shall be adopted. This would ensure the minimization of environmental and social impact in order to combat the climate change. Please refer attached Environment Policy and Sustainability Policy, Annexure-XI for more details.

7.7 Ethics

TPCODL is an ethical organization and as a policy TPCODL lays emphasis on ethical practices across its entire domain. Bidder should ensure that they should abide by all the ethical norms and in no form either directly or indirectly be involved in unethical practice.

TPCODL work practices are governed by the Tata Code of Conduct which emphasizes on the following:

- We shall select our suppliers and service providers fairly and transparently.
- We seek to work with suppliers and service providers who can demonstrate that they share similar values. We expect them to adopt ethical standards comparable to our own.
- Our suppliers and service providers shall represent our company only with duly authorized written
 permission from our company. They are expected to abide by the Code in their interactions with, and
 on behalf of us, including respecting the confidentiality of information shared with them.
- We shall ensure that any gifts or hospitality received from, or given to, our suppliers or service providers comply with our company's gifts and hospitality policy.
- We respect our obligations on the use of third party intellectual property and data.

Bidder is advised to refer Tata Code of Conduct (TCOC) attached at Annexure X for more information.

Any ethical concerns with respect to this tender can be reported to the following e-mail ID:

purchase@tpcentralodisha.com / pkjain@tatapower.com/

8 Specification and standards

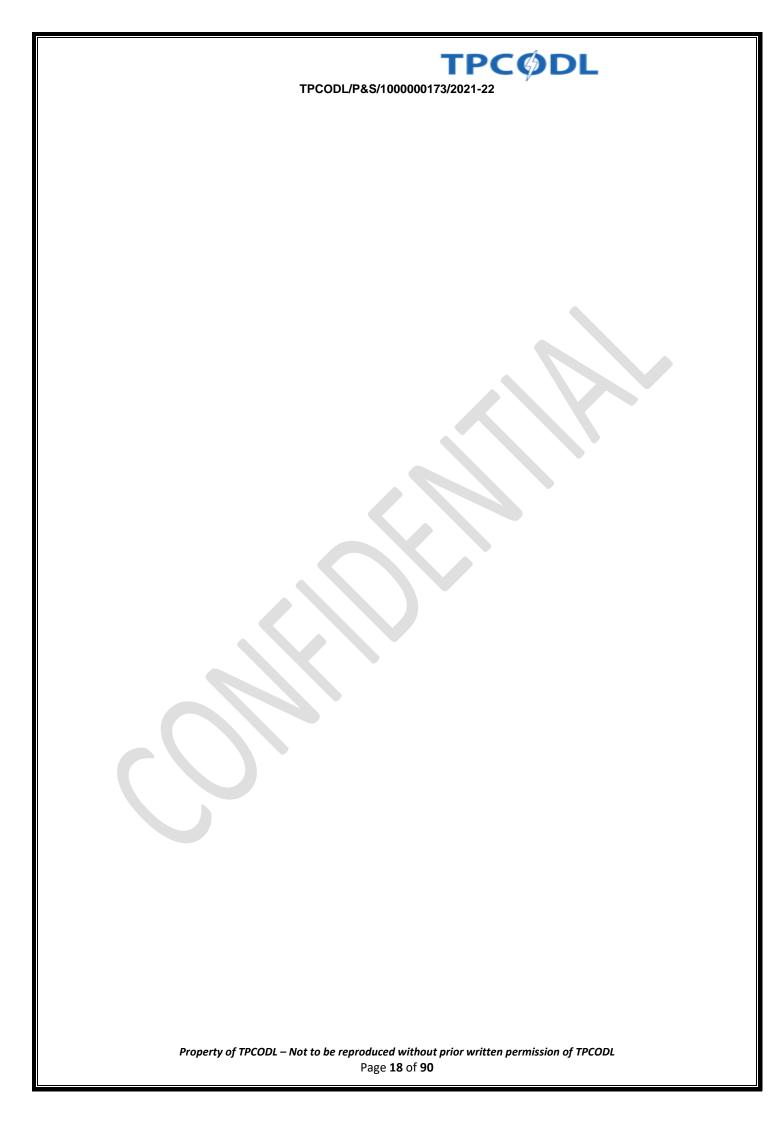
As per Annexure II

9 General Condition of Contract

Any condition not mentioned above shall be applicable as per GCC Annexure-VIII attached along with this tender.

10 Safety

All jobs are this tender have to be executed strictly in compliance to the Safety terms and Conditions of TP Central Odisha Distribution Limited. Please refer attached Safety terms and conditions, Annexure-IX, for details. Violation of Safety norms will result in Penalty as mentioned in the above document.



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ANNEXURE I

Schedule of Items

A- Cor	nstruction of 25 kVA + 63 k	VA+ 1	00 kVA D1	۲R			
Sl.No.	Description of Materials	UoM	Total Qty All 5 Circle = (A)	Unit Rate (Rs.)=(B)	GST Rate (Rs.)=C	All Inc. Unit Price (B+C) =D	Total =A*D
1	100x50x6 mm MS Channel (9.2Kg. / Mtr)	Kg.	30397				
2	75x40x5 mm M.S Channel (7.14 Kg. / Mtr)	Kg.	26480				
3	50x50x6 mm M.S Angle (4.50Kg. / Mtr)	Kg.	23895				
4	AB Switch(11KV,200A,3Pole,50Hz)	Set	295				
5	H.G Fuse(11KV,200A,3Pole) with PI	Set	295				
6	Lightening Arrester(9KV,10KA)	Nos.	885				
7	HT Stay Set	Set	590				
8	HT stay insulator(140x85 mm)	Nos.	590				
9	HT Stay Clamp (1.9Kg / Pair)	Pair	590				
10	7/10 SWG G I stay wire (10Kg. / Set)	Kg.	8850				
11	40mm dia GI pipe earthing device 3 mtr. Long	Nos.	1475				
12	GI Flat for Earthing 50x6	Kg.	73750				
13	Nuts & Bolts of Assorted size	Kg.	7375				
14	35mm2 3 & 1/2 core LT PVC AL. un-armoured cable	km.	2.145				
15	95 mm2 3 & 1/2 core LT PVC AL. un-armoured cable	km.	1.77				
16	150mm2 3 1/2 core LT PVC AL. un-armoured cable	km.	0.51				
17	Barbed wire/Anticlimbing device	Kg.	1770				
18	Danger Board	Nos.	590				
19	11KV pin insulator polymer	Nos.	885				
20	11KV H W fitting(B&S)70KN for 55mm ² AAAC	Set	885				
21	Disc insulator (B&S) 70KN Polymer	Nos.	885				

	TPCOD	L/P&S/1(T 000000173/202	PC (21-22	DL	i	
22	Installation/Erection of 9 MTR PSC Pole including loading and unloading, transportation from site/tent upto 10 Kms., excavation,Includes civil work. The scope also includes providing of all civil material for concreting . Transportation, loading and unloading of Pole from Nearest division/store/site office to site(maximum upto 10KM), Excavation for grouting, including concreting as per REC standards and drawings.Concreting to be done with PCC-1:1:5:3 (500mmX500mmX1500mm) = 0.375Cu.mtr and Couping of 1:1:5:3 with dimension (500X500X450)= 0.1125 Cu mtr.Scope of work also includes	No.	590				
23	5 days curing & REC Standards. Installation, welding & fabrication work of different size GI Channel(100x50x6mm, 50x50x6mm,75X40X5mm etc) as per size requirement	KG	80771				
24	Earthing Conductor: 50X6 mm (2.4Kg./Mtr.) or 40x6 GI Flat for Raiser from the burial earth mat to equipment, structure etc)	KG	73750				
25	Installation, Testing and Commissioning of 11/0.4kV, 25kVA 3-Phase Distribution Transformer on existing structure as per REC Standards including loading, unloading, Testing of Transformer at Site.shifting/transportation from site /tent upto15KM. Scope of work includes jumpering/connection at HT and LT side & Earthing Connections	No.	143				

	TPCOD	L/P&S/1(000000173/20	PCØ	DL	
26	Installation, Testing and Commissioning of 11/0.4kV, 63kVA 3-Phase Distribution Transformer on existing structure as per REC Standard including loading, unloading, Testing of Transformer at Site.shifting/transportation from site /tent upto15KM. Scope of work includes jumpering/connection at HT and LT side & Earthing Connections	No.	118			
27	Installation, Testing and Commissioning of 11/0.4kV, 100kVA 3-Phase Distribution Transformer on existing structure as per REC Standards including loading, unloading, Testing of Transformer at Site.shifting/transportation from site /tent upto15KM. Scope of work includes jumpering/connection at HT and LT side & Earthing Connections	No.	34			
28	Installation, Testing & Commissioning of Outdoor Type LT Distribution Box with MCCB for 11/0.4kV,25kVA Three Phase Transformer on existing structure as per REC Standards.	No.	143			
29	Installation, Testing & Commissioning of Outdoor Type LT Distribution Box with MCCB for 11/0.4kV,63kVA Three Phase Transformer on existing structure as per REC Standards.	No.	118			
30	Installation, Testing & Commissioning of Outdoor Type LT Distribution Box with MCCB for 11/0.4kV,100kVA Three Phase Transformer on existing structure as per REC Standards.	No.	34			
31	Providing necessary Tools, Machinery, Manpower for laying of 35mm2 3 & 1/2 core LT PVC AL. un-armoured cable	КМ	2.145			

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	TPCOD	L/P&S/10	00000173/20	PC		
		_,				1
	in Trench / HDPE Pipe/ Hum					
	pipe					
	Providing necessary Tools,					
	Machinery, Manpower for					
22	laying of 95 mm2 3 & 1/2 core		4 77			
32	LT PVC AL. un-armoured cable	KM	1.77			
	in Trench / HDPE Pipe/ Hum					
	pipe					
	Providing necessary Tools,					
	Machinery, Manpower for					
33	laying of 150mm2 3 1/2 core LT	KM	0.51			
	PVC AL. un-armoured cable in					
	Trench / HDPE Pipe/ Hum pipe					
	Stringing of 55 mm2 AAAC					
	Conductor including jumpering					
34	& earthing connection &	KM	14.75			
	making of connection hooks					
	etc.					
	Installation ,Testing &					
	commissioning of at 11KV					
	3pole AB Switch 200Amp in					
25	existing structure providing	Sot	205			
35	necessary manpower, nut-bolt,	Set	295			
	Terminal connection, earthing					
	connection, site minor modification, alignment,					
	modification, alignment, welding, MS channel etc					
	Installation ,Testing &					
	commissioning of HG Fuse set					
	in existing structure providing					
	necessary manpower, nut-bolt,					
36	Terminal connection, earthing	Set	295			
	connection, site minor					
	modification, welding,Ms					
	channel etc					
	Installation of 11KV Polymer					
37	Disc Insulator 70 KN (B&S)	No.	885			
57	along with Hardware fitting for	NO.	000			
	11KV line.					
	Installation, Testing &					
	commissioning of the Lighting					
	arrester (single phase) in					
	existing structure providing					
38	necessary manpower, nutbolt	No.	885			
	,Terminal connection, earthing					
	connection, site minor					
	modification, welding,Ms					
	channel etc					1

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39	Installation of 11KV Polymer Insulator along with Nutbolts for 11KV line.	No.	885		
40	Fixing of complete 11KV line Complete stay set includes 1) Turn Buckle Assembly 2) Stay Rod & Stay plate 3) Stay Insulator 4) Stay Wire. 5)Stay clamps with Nuts & bolts BA will do the excvation including excvation, supply of 0.5Cum cement concrete foundation 1:2:4 size (500mmx500mmx800mm) using 20mm BHG metal with all labour and material as per REC Standards	Set	590		
41	Installation of Earthing pipe with 40mm dia 3 Mtr long Class-B GI Pipe(Jindal/Tata/Sail/Rinl) with earth chamber as per TP Central Orissa Distribution Co. Ltd. specification and drawing (Each pit resistance will be measured and recorded and shall be as per IS). Scope include supply of all required material like Earth Electrode, Salt, Charcoal, Nuts-Bolt, 40mm dia 3 Mtr GI pipe & PVC Pipe PCC ,and brick work for earthing chamber (Size: 2'x2') and RCC or other suitable slab cover(earth resistance measurement and with in limit to be achieved by BA).Scope of work also includes leveling & ramming of earth and removal of extra malba.	No.	1475		
42	Installation of different size of GI Nut ,bolt & washers	KG	7375		
43	Installation of Barbed Wire (to avoid the climbing at pole) for 9Mtr PSC Pole.	Kg	1770		
44	Installation of HT Danger Board as per REC Standards	No.	590		

				ϷϹダ	DL		
	TPCOD	L/P&S/1	000000173/20	21-22			
45	Supply & Erection of Barbed wire Fencing (15 ft. x 10 ft.) with retaining wall -1.5 ft. below GL and 1 ft. above G L with 10 inch brick missionary work, RCC fencing post -7.5 ft long, 6 inch. base width & 4 inch top width, metal spreading with sand filling, fixing of Iron grill gate - 5x3 ft. standard size, danger board & sign board mentioning name of the scheme.	No.	295				
46	300Kg PSC pole 9Mtr long	Nos.	590				
47	55 mm2 All Aluminum Alloy Conductor. AAAC	km.	15				
48	25 KVA,11/0.4KV(AL) Transformer (3 Star)	Nos.	143				
49	63 KVA,11/0.4KV(AL) Transformer (3 Star)	Nos.	118				
50	100 KVA,11/0.4KV(AL) Transformer (3 Star)	Nos.	34				
51	LT Distribution Box for 25 KVA S/S.	Nos.	143				
52	LT Distribution Box for 63 KVA S/S.	Nos.	118				
53	LT Distribution Box for 100 KVA S/S.	Nos.	34				
	Total All Inc. (A)			I	1	1
B- Cor	nstruction of LT AB Cable L	ine					
SI.No.	Description of Materials	UoM	Total Qty All 5 Circle = (A)	Unit Rate (Rs.)=(B)	GST Rate (Rs.)=C	All Inc. Unit Price (B+C) =D	Tota =A*[
1	Suspension Clamp with EYE hook for ABC	Pair	11254				
2	Eye Hook for AB cable	Nos.	9646				
3	Pole clamp for Eye hook (AB Cable)	Pair	19294				

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TPCØDL TPCODL/P&S/1000000173/2021-22 Neutral Connector Type B suitable for Main 35 to 70 sq.mm AAAC & Tap-2.5 to 10 4 18758 Nos. sa.mm Service cable cover by black weather resistant insulation cover LT Conductor dead end 5 Nos. 9646 clamp(ABC) Insulated Piercing connector Type-A -main 16 to 95 sq.mm & 16079 Nos. 6 Tap-16 to 95 sq.mm LT Stay Set 16mm Set 4822 7 LT Stay insulator (110 x 75) mm Nos. 4822 8 LT Stay Clamp (1.40 Kg / Pair) 9 kg 9646.56 7/12 SWG G I stay wire (10Kg. / 10 kg 57879.36 Set) **Earthing Coil** Nos. 11 12860 Nuts & Bolts of Assorted size 12 kg 16077.6 Installation/Erection of 8 MTR PSC Pole including loading and unloading, transportation from site/tent upto 10 Kms., Includes excavation and concreting ratio 1:1:5:3 (500mmX500mmX1500mm) = 0.375Cu.mtr. The scope also 13 No. 16079 includes providing of all civil material for concreting Transportation, loading and unloading of Pole from Nearest division/store/site office to site(maximum upto 10KM), Scope of work also includes 5 days curing & REC Standard. Fixing of stay set with 0.5Cum cement concrete foundation 1:3:6 size 14 900mmx600mmx900mm) Set 4822 using 40mm BHG metal with all labor and material except stay set, stay wire, stay insulator. Installation of GL pole 15 Clamp(50X8 flat) for fixing Pair 19294 Eyehook Installation of Dead end clamp 16 all necessary nutbolt for fixing 9646 No. of different size of LT ABC Cable Installation of suspension 17 clamp with EYE HOOK or No. 11254 Suspension clamp with Bracket

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	TPCOD	L/P&S/1	000000173/20	PC ¢	DL	
	with all necessary nutbolt for fixing different size of LT ABC Cable					
18	Erection and Testing of Coil Earthing	Nos.	12860			
19	Stringing of LT AB Cable 1x35+1x25mm2 AB cable	K.M	404.985			
20	Stringing of LT AB Cable 3x35+1x25mm2 AB cable	K.M	44.7405			
21	Stringing of LT AB Cable 3x50+1x35mm2 AB cable	K.M	112.9905			
22	Installation of Insulated Piercing Connector for AB Cable	Nos.	16079			
23	Installation of Neutral Connector Type B suitable for Main 35 to 70 sq.mm AAAC & Tap-2.5 to 10 sq.mm Service cable cover by black weather resistant insulation cover	Nos.	18758			
24	200Kg PSC pole 8Mtr long	Nos	16079.00			
25	1x35+1x25mm2 AB cable	Km	405			
26	3x35+1x25mm2 AB cable	km	45			
27	3x50+1x35mm2 AB cable	km	113			
	Total All Inc. (B)				

Package-3 Construction of 3ph 3w 11KV with 55mm2 AAAC (Rabbit)

SI.No.	Description of Materials	UoM	Total Qty All 5 Circle = (A)	Unit Rate (Rs.)=(B)	GST Rate (Rs.)=C	All Inc. Unit Price (B+C) =D	Total =A*D
1	11KV V cross arm (10.2 Kg each)	Nos.	1783				
2	Top bracket 75x40mm MS channel (1.3kg each)/	Nos.	1783				
3	GI Back Clamp for V cross arm (11KV) (0.85 kg each)	EA	1783				
4	11KV pin insulator polymer	Nos.	5347				
5	11KV H W fitting(B&S)70KN for 55mm ² AAAC	Nos.	5347				
6	Disc insulator (B&S) 70KN Polymer	Nos.	5347				
7	HT Stay Set 18 mm	Set	1187				

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8	HT stay insulator(140x85 mm)	Nos.	1187		
9	HT Stay Clamp (1.9Kg / Pair)	Pair	1187		
10	7/10 SWG G I stay wire (10Kg. / Set)	Kg.	17828		
11	Earthing Coil	Nos.	2971		
12	Barbed wire/Anticlimbing device	Kg.	8914		
13	100x50x6 mm MS Channel (9.2Kg. / Mtr)	Kg.	20502		
14	Nuts & Bolts of Assorted size	Kg.	8320		
15	Danger Board	Nos.	2971		
16	Installation,welding & fabication work of different size GI Channel(100x50x6mm, 75x75x6mm, 50x50x6mm,75X40X4.6mm etc) as per size requirement	KG	20502		
17	Installation/Erection of 9 MTR PSC Pole including loading and unloading, transportation from site/tent upto 10 Kms., excavation,Includes civil work. The scope also includes providing of all civil material for concreting . Transportation, loading and unloading of Pole from Nearest division/store/site office to site(maximum upto 10KM), Excavation for grouting, including concreting as per REC standards and drawings.Concreting to be done with PCC-1:1:5:3 (500mmX500mmX1500mm) = 0.375Cu.mtr. Scope of work also includes 5 days curing & REC Standards.	No.	2971		
18	Installation of Back clamp for V Cross arm along with Nutbolts for 11KV line	EA	1783		
19	Installation of V cross arm on pole along with Nut bolts for 11KV line as per REC standards	No.	1783		
20	Installation of Top bracket on pole along with Nutbolts for 11KV line.	No.	1783		
21	Installation of 11KV Polymer Insulator along with Nutbolts for 11KV line.	No.	5347		

	TPCOD	L/P&S/1	000000173/2	,	DL	
22	Installation of 11KV Polymer Disc Insulator 70 KN (B&S) along with Hardware fitting for 11KV line.	No.	5347			
23	Fixing of complete 11KV line Complete stay set includes 1) Turn Buckle Assembly 2) Stay Rod & Stay plate 3) Stay Insulator 4) Stay Wire. 5)Stay clamps with Nuts & bolts BA will do the excvation including excvation, supply of 0.5Cum cement concrete foundation 1:2:4 size (500mmx500mmx800mm) using 20mm BHG metal with all labour and material as per REC Standards	No.	1187			
24	Erection of earthing coil (8 SWG wire dia) along with 8 SWG Wire, Nut -bolt & other accessories to earth the pole. Scope of work also includes the excavation of earth upto 1.2 Mtr depth for erection of earthing coil and disposal of extra malba up to 150Mtr as per REC Standards.	No	2971			
25	Stringing of Conductor(55sq.mm)	km	460			
26	Installation of Barbed Wire (to avoid the climbing at pole) for 9Mtr PSC Pole as per REC Standards	Kg	8914			
27	Supply & installation of different size of GI Nut ,bolt & washers	KG	8320			
28	Installation of HT Danger Board as per REC Standards.	Nos	2971			
29	300Kg PSC pole 9Mtr long	Nos	3000			
30	55mm2 All Aluminum Alloy Conductor. AAAC	Km	30000			
	Total All Inc. (C)			•	•	
	Total All Inc. (A+B+C)					

NOTE:

• The overall period of the rate contract shall be for a period of 1 years and prices shall be firm till the validity of contract. Release order shall be issued as per requirement of TPCODL.

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- The bids will be evaluated commercially on the overall lowest BOQ cost .
- The unit price with GST in column no. 7, is landed price for TPCODL at their store Bhubaneswar / Cuttack / Project Site within TPCODL. Refer CLAUSE 3.3 Bid Price.
- The bidders are advised to quote prices strictly in the above format. Failing to do so, bids are liable for rejection.
- Bidder needs to quote mandatorily for each line item of the BOQ. Offered rate for similar line items must be same across all division of TPCODL. However, the bidder can submit their preference to work, division wise as per format attached as Annexure-A. Please refer Annexure-A2 of the Bid Document.
- The bidder must fill each column of the above format. Mentioning "extra/inclusive" in any of the column may lead for rejection of the price bid.
- No cutting/ overwriting in the prices is permissible
- Division wise BOQ is enclosed in Annexure-A1 for reference of the Prospective bidder.

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ANNEXURE II Technical Specification

Attached in Last Page of Tender Document

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ANNEXURE III

Schedule of Deviations

Bidders are advised to refrain from taking any deviations on this TENDER. Still in case of any deviations, all such deviations from this tender document shall be set out by the Bidders, Clause by Clause in this schedule and submit the same as a part of the **Technical Bid**.

Unless <u>specifically</u> mentioned in this schedule, the tender shall be deemed to confirm the TPCODL's specifications:

Sr. No.	Clause No.	Tender Clause Details	Details of deviation with justifications

By signing this document we hereby withdraw all the deviations whatsoever taken anywhere in this bid document and comply to all the terms and conditions, technical specifications, scope of work etc. as mentioned in the standard document except those as mentioned above.

Seal of the Bidder:

Signature: Name:

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ANNEXURE IV

Schedule of Commercial Specifications

(The bidders shall mandatorily fill in this schedule and enclose it with the offer Part I: Technical Bid. In the absence of all these details, the offer may not be acceptable.)

S. No.	Particulars	Remarks		
1.	Prices firm or subject to variation	Firm / Variable		
1.	(If variable indicate the price variation			
	clause with the ceiling if applicable)			
1a.	If variable price variation on clause given	Yes / No		
1b.	Ceiling	%		
1c.	Inclusive of GST	Yes / No (If Yes, indicate % rate)		
1d.	Inclusive of transit insurance	Yes / No		
2.	Delivery	Weeks / months		
3.	Guarantee clause acceptable	Yes / No		
4.	Terms of payment acceptable	Yes / No		
5.	Performance Bank Guarantee acceptable	Yes / No		
6.	Liquidated damages clause acceptable	Yes / No		
7.	Validity (180 days)	Yes / No		
	(From the date of opening of bid)			
8.	Inspection during stage of manufacture	Yes / No		
9.	Rebate for increased quantity	Yes / No (If Yes, indicate value)		
10.	Change in price for reduced quantity	Yes / No (If Yes, indicate value)		
11.	Covered under Small Scale and Ancillary	Yes / No		
	Industrial Undertaking Act 1992	(If Yes, indicate, SSI Reg'n No.)		

Seal of the Bidder:

Signature: Name:

TPCODL/P&S/1000000173/2021-22

ANNEXURE V

Checklist of all the documents to be submitted with the Bid

Bidder has to mandatorily fill in the checklist mentioned below:

S. No.	Documents attached	Yes / No / Not Applicable
1	EMD of required value	
2	Tender Fee as mentioned in this tender	
3	Signed copy of this tender as an unconditional acceptance	
5	Duly filled schedule of commercial specifications (Annexure IV)	
6	Sheet of commercial/technical deviation if any (Annexure III)	
7	Balance sheet for the last completed three financial years; mandatorily enclosing Profit & loss account statement	
8	Acknowledgement for Testing facilities if available (duly mentioned on bidder letter head)	
9	List of Machine/tools with updated calibration certificates if applicable	
10	Details of order copy (duly mentioned on bidder letter head)	
11	Order copies as a proof of quantity executed	
12	Details of Type Tests if applicable (duly mentioned on bidder letter head)	
13	All the relevant Type test certificates as per relevant IS/IEC (CPRI/ERDA/other certified agency) if applicable	
14	Project/supply Completion certificates	
15	Performance certificates	
16	Client Testimonial/Performance Certificates	
17	Credit rating/solvency certificate	
18	Undertaking regarding non blacklisting (On company letter head)	
19	List of trained/untrained Manpower	

Seal of the Bidder:

Signature:

Name:

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ANNEXURE VI

ACCEPTANCE FORM FOR PARTICIPATION IN REVERSE AUCTION EVENT

(To be signed and stamped by the bidder)

In a bid to make our entire procurement process more fair and transparent, TPCODL intends to use the reverse auctions as an integral part of the entire tendering process. All the bidders who are found as technically qualified based on the tender requirements shall be eligible to participate in the reverse auction event.

The following terms and conditions are deemed as accepted by the bidder on participation in the bid event:

- 1. TPCODL shall provide the user id and password to the authorized representative of the bidder. (Authorization Letter in lieu of the same shall be submitted along with the signed and stamped Acceptance Form).
- **2.** TPCODL will make every effort to make the bid process transparent. However, the award decision by TPCODL would be final and binding on the supplier.
- **3.** The bidder agrees to non-disclosure of trade information regarding the purchase, identity of TPCODL, bid process, bid technology, bid documentation and bid details.
- **4.** The bidder is advised to understand the auto bid process to safeguard themselves against any possibility of non-participation in the auction event.
- 5. In case of bidding through Internet medium, bidders are further advised to ensure availability of the entire infrastructure as required at their end to participate in the auction event. Inability to bid due to telephone line glitch, internet response issues, software or hardware hangs, power failure or any other reason shall not be the responsibility of TPCODL.
- 6. In case of intranet medium, TPCODL shall provide the infrastructure to bidders. Further, TPCODL has sole discretion to extend or restart the auction event in case of any glitches in infrastructure observed which has restricted the bidders to submit the bids to ensure fair & transparent competitive bidding. In case of an auction event is restarted, the best bid as already available in the system shall become the start price for the new auction.
- 7. In case the bidder fails to participate in the auction event due any reason whatsoever, it shall be presumed that the bidder has no further discounts to offer and the initial bid as submitted by the bidder as a part of the tender shall be considered as the bidder's final no regret offer. Any offline price bids received from a bidder in lieu of non-participation in the auction event shall be out-rightly rejected by TPCODL.
- 8. The bidder shall be prepared with competitive price quotes on the day of the bidding event.
- **9.** The prices as quoted by the bidder during the auction event shall be inclusive of all the applicable taxes, duties and levies and shall be FOR at TPCODL site.
- **10.** The prices submitted by a bidder during the auction event shall be binding on the bidder.
- 11. No requests for time extension of auction event shall be considered by TPCODL.
- **12.** The original price bids of the bidders shall be reduced on pro-rata basis against each line item based on the final all-inclusive prices offered during conclusion of the auction event for arriving at Contract amount.

Signature & Seal of the Bidder

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ANNEXURE VII Scope of Work

To carry our site survey, supply and services for Supply and Installation of 11kV & LT lines and DTs of network as per items mentioned in Annexure-I.

Division-wise BOQ is attached. The quantity mentioned is tentative and TPCODL reserves to modify the same as per organizational requirements. Payment shall be made as per actual quantity executed at site.

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Guidelines for Geo Tagging of assets created under the Scheme up to DTR level.

While traversing in the field, the vendor MUST start from a Power Sub -Station (PSS)

Traversing along all the poles through the Segments of a feeder sequentially until the end of it, terminating at a DTR. To start with capturing of geo tagging data of assets created under the Scheme , onetime details for the selected Power Sub Station (PSS) needs to be recorded as below:-

1. Substation Name

2. Substation Code

3. Voltage (In/Out) (viz. 33/11 KV or 66/11 KV)

4. Number of Incoming feeders

5. Number of Outgoing feeders

- 6. DISCOM Name
- 7. District Name
- 8. Contact details of Field officer conducting the Geotagging
 - a. Officer Name
 - b. Designation
 - c. Mobile Number

Vendor is required to create separate excel file (as per the template provided) for each Power Substation (PSS) including respective outgoing 11KV Feeders. The excel file for a PSS shall be saved as DISCOMNAME_DISTRICTNAME_ PSSNAME.xlsx. The Vendor to submit the excel file and PDF copy of excel duly signed by respective Field officer and Nodal officer.

Instruction to fill Excel Template:

Please refer to the sample Single Line Diagram attached.

1. In order to collect Geotagging data, the Field officer should start from the Power Sub Station (PSS). After capturing the PSS coordinates, the excel template would look as per the table 1

below:-

		TI	PCODL/P8	S/100000017		CØDI	-	
Asset Type (PSS / Pole / DTR)	Feeder Name	Feeder Code	Split (Y/ N)	Segment -ID	GPS- No	Latitude	Longitude	Capacity
PSS	FNAme1	F0001		S1	1	17.068642	81.2317	

Table 1

2. While traversing, the field officer need to collect coordinates of each point (i.e. pole/DTR). Of the feeder segment, (say Feeder ID - F0001, Segment – S1). In case of any split point, then Split (Yes/No) column needs to be filled as "Yes". The excel template would look like Table 2 after Completing one segment of the feeder.

Assett- Type	Feeder Name	Feeder Code	Split (Yes / No)	Seg_ID	GPS No	Latiude	Longitude	Capacity
PSS	FName1	F0001	Y	S1	1	17.068642	81.231710	
Pole	FName1	F0001	N	S1	2	17.067492	81.230324	
DTR	FName1	F0001	N	S1	3	17.066178	81.228740	
Pole	FName1	F0001	Y	S1	4	17.066323	81.227106	
Pole	FName1	F0001	Ν	S1	5	17.066507	81.225035	
DTR	FName1	F0001	Ν	S1	6	17.066611	81.223852	

3. The Vendors shall move to the poles of Segment No. 2 of Feeder1, which is splitting at GPS no. 4 of segment S1. GPS No. 4 to be repeated for adding split segment. The asset table would look like this:

Asset- Type	Feeder Name	Feeder Code	Split (Yes / No)	Seg_ID	GPS No	Latiude	Longitude	Capacity
Pole	Fname	F0001	Y	S2	4	17.06632	81.227110	
Pole	Fname	F0001	Y	S2	7	17.06762	81.226600	

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Then the line field officer of the Vendor shall move to the poles of Segment No. 3 of Feeder1, which is splitting at GPS no. 7 of S2. The asset table would look like this:-

Assett- Type	Feeder Name	Feeder Code	Split (Yes / No)	Seg_ID	GPS No	Latiude	Longitude	Capacity
Pole	Fname	F0001	Y	S3	7	17.06762	81.226600	
DTR	Fname	F0001	Ν	S3	9	17.06878	81.227193	

4. In this way, assets of all the 3 Segments of Feeder1 are captured and the table would look like:

Assett- Type	Feeder Name	Feeder Code	Split (Yes / No)	Seg_ID	GPS No	Latiude	Longitude	Capacity
PSS	Fname1	F0001	-	S1	1	17.068642	81.231710	
Pole	Fname1	F0001	N	S1	2	17.067492	81.230324	
DTR	Fname1	F0001	N	S1	3	17.066178	81.228740	
Pole	Fname1	F0001	Y	S1	4	17.066323	81.227106	
Pole	Fname1	F0001	N	S1	5	17.066572	81.225035	
DTR	Fname1	F0001	N	S1	6	17.066611	81.223852	
Pole	Fname1	F0001	Y	S2	7	17.066320	81.227110	
Pole	Fname1	F0001	Y	S2	8	17.067620	81.226600	
DTR	Fname1	F0001	Ν	S2	9	17.068250	81.225380	
Pole	Fname1	F0001	Y	S3	10	17.067620	81.226600	
DTR	Fname1	F0001	Ν	S3	11	17.068780	81.227193	

5. Similarly, the field Officer of the Vendor shall move to the First Segment of Second feeder (PSS entry to be repeated for each feeder) and the table would look like:-

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Split Assett-Feeder Feeder GPS (Yes / Seg_ID Latiude Longitude Capacity Name Code No Type No) PSS F0002 Y S1 1 Fname2 17.068640 81.231710 2 S1 Pole Fname2 F0002 Ν 17.066018 81.231510 Pole Fname2 F0002 Y S1 3 17.064518 81.230274 DTR Fname2 F0002 Ν S1 4 17.063609 81.227993

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Similarly, the field officer shall move to the second Segment of Second Feeder, which is splitting at GPS no.3 of R1.The asset table would look like this:-

Assett- Type	Feeder Name	Feeder Code	Split (Yes /No)	Seg_ID	GPS No	Latiude	Longitude	Capacity
Pole	Fname2	F0002	Y	S2	3	17.064518	81.230274	
Pole	Fname2	F0002	N	S3	4	17.063461	81.230524	
DTR	Fname2	F0002	N	S4	5	17.062927	81.231534	

In this way, assets of all the segments of second feeders of the PSS are captured and table would be like this:-

Assett- Type	Feeder Name	Feeder Code	Split (Yes /No)	Seg_ID	GPS No	Latiude	Longitude	Capacity
PSS	Fname2	F0002	Y	S1	1	17.068642	81.231710	
Pole	Fname2	F0002	Ν	S1	2	17.066018	81.231510	
Pole	Fname2	F0002	Y	S1	3	17.064518	81.230274	
DTR	Fname2	F0002	Ν	S1	4	17.063609	81.227993	
Pole	Fname2	F0002	Y	S2	3	17.064518	81.230274	
Pole	Fname2	F0002	N	S2	4	17.063461	81.230524	
DTR	Fname2	F0002	Ν	S2	5	17.062927	81.231534	

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Final excel template for one PSS with respective outgoing 11 KV Feeder would look like this:-

Assett- Type	Feeder Name	Feeder Code	Split (Yes /No)	Seg_ID	GPS No	Latiude	Longitude	Capacity
PSS	Fname1	F0001		S1	1	17.068642	81.231710	
Pole	Fname1	F0001	N	S1	2	17.067492	81.230324	
DTR	Fname1	F0001	N	S1	3	17.066178	81.228740	
Pole	Fname1	F0001	Y	S1	4	17.066323	81.227106	
Pole	Fname1	F0001	N	S1	5	17.066507	81.225035	
DTR	Fname1	F0001	N	S1	6	17.066611	81.223852	
Pole	Fname1	F0001	Y	S2	4	17.066320	81.227110	
Pole	Fname1	F0001	Y	S2	7	17.067620	81.226600	
DTR	Fname1	F0001	N	S2	8	17.068250	81.225380	
Pole	Fname1	F0001	Y	S3	7	17.067620	81.226600	
DTR	Fname2	F0002	N	S3	9	17.068780	81.227193	
PSS	Fname2	F0002	Y	S1	1	17.068642	81.231710	
Pole	Fname2	F0002	N	S1	2	17.066018	81.231510	
Pole	Fname2	F0002	Y	S1	3	17.064518	81.230274	
DTR	Fname2	F0002	N	S1	4	17.063609	81.227993	
Pole	Fname2	F0002	Y	S2	3	17.064518	81.230274	
Pole	Fname2	F0002	N	S2	4	17.063461	81.230524	
DTR	Fname2	F0002	N	S2	5	17.062927	81.231534	

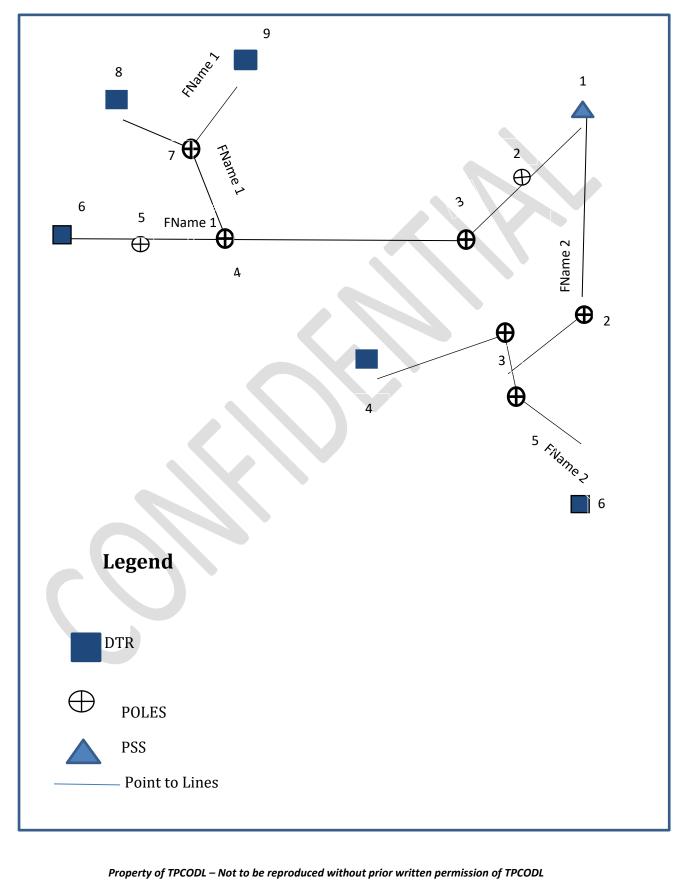
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The above excel sheet should be filled by the Vendor & after counter signature of the conceded SDO / DM should be furnished to Corporate Nodal Officer along with the single line diagram as per the sample given in next page.

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SINGLE LINE DIAGRAM



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QUALITY CONTROL MECHANISM & INSPECTION PLAN

OVERVIEW OF METHODOLOGY

1.In order to ensure proper Quality of materials as well as in installations in Govt. Aided Scheme , the following comprehensive Quality Control Mechanism (QCM) has been developed and to be meticulously adhered to by TPCODL and BAs (Turnkey contractors) for ensuring creation of Quality Infrastructure under the project.

TIER-I

The E & Q Team under Head- NEG & EQ designated as Project Implementing Agency's Quality Control Coordinator (PQCC). PIA shall prepare a detailed Quality Assurance Program, which should ensure quality checks as below:-

a) TURNKEY CONTRACTOR

- Inspections of all material as per MQP/Drawings/Technical Specifications
- All villages to be inspected as per FQP basing on REC construction Manual and Standards.
- All 33/11 kV sub stations for quality of material as per MQP/Drawings/Technical Specifications and works in the field asper FQP.
- ✤ 100% verification of Service BPL connections to UEHHs.

b) PROJECT IMPLEMENTING AGENCY (TPCODL)

- Inspections of material as stipulated in MQP for all major materials/equipment i.e PSC Poles, Conductors/Cables, DTR, LA and LTDBs. For other items, inspections/testing/ witnessing of acceptance tests shall be as per Drawings/Technical Specifications.
- ✤ All villages to be inspected as per FQP.
- All 33/11 kV sub stations for quality of material as per MQP/Drawings/Technical Specifications and works in the field as per FQP.
- 100% verification of service connections to Households.

c) THIRD PARTY INSPCTION AGENCY (TPIA)

 10% randomly selected inspections as per MQP for Distribution transformers, conductors, energy meters & poles at pre-shipment stage at vendors' works/testing labs.

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- ✤ 50 % Villages on random sampling basis including 100% verification of HH connections in 10% of 50% of villages inspected i.e. 5% villages and in each of the remaining villages inspected i.e. 45% villages, at least 5 HH connections shall be verified randomly selected from the list of connections provided till the date of inspection.
- ◆ 33/11 kV sub stations for quality of works in the field on random sampling basis
- ◆ 100 % new sub stations along with associated HT/LT lines.
- ✤ 50 % augmentation of sub stations.

QUALITY CONTROL METHODOLOGY

2.1. Tier – I quality control involves parallel quality control checks by the turnkey contractor,PIA & Independent Third party inspection agency (TPIA).

2.2 The Project Implementing agency shall be responsible for quality checks through turnkey contractor & independent third party inspection agency. PIA Quality Control Coordinator

(PQCC) nominated by PIA, shall be responsible for ensuring implementation of all quality control checks under the first tier. PQCC shall be the nodal officer for any information regarding inspection, testing and quality control under first tier.

2.3. PQCC shall ensure inspection of material to be supplied by various sub-vendors, at their works, in line with Manufacturing Quality Plans (MQP) as finalized & agreed by PIA with turnkey contractor. He shall inform the third party inspection agency & REC quality coordinator (RQCC) of all the programs of testing of equipment at sub-vendors works so that RQCC can also depute their representatives for witnessing pre-dispatch inspection at the manufacturer's works on sample-basis. In exceptional cases, where due to no availability of inspector from PIA/TPIA/RQCC, witnessing of testing may be waived by PIA and inform to RQCC. However, testing shall be carried out in line with MQP/IS/Specification and report shall be submitted to PQCC for approval.

2.4. Quality in the field shall be controlled in line with the Field quality plans (FQP) to be finalized & agreed by PIA with turnkey contractor.

2.5. PQCC shall be the custodian of all manufacturing and field-quality plans. He shall ensure that field-quality plan is available at all project sites, so that PIA/turnkey contractor/TPIA shall carryout testing and checks as per field quality plan. The site personnel shall maintain proper records of testing and checks made by them. The same

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shall be made available to RQCC & NQM whenever required. The PQCC shall ensure that Quality Control Manual and all the guidelines are strictly followed.

Turnkey contractor's set up for Quality Assurance and Audit

3.1 The turnkey contractor shall be primarily responsible for ensuring the quality of material supplied & quality of works at site.

3.2 He shall submit all MQP and FQP to PQCC for approval and establish a proper procedure to ensure checks as indicated in MQP & FQP for the materials.

3.3 Turnkey contractor shall designate an experienced & qualified engineer as quality Engineer (QE) who shall be responsible for ensuring that all the quality checks required are carried-out and shall ensure to keep proper records for quality maintained at site.

3.4 Quality Assurance shall be undertaken in the following areas of the project implementation:-

a) Quality of material/equipment being supplied.

b) Quality of works in the field.

3.5 Quality of material/equipment being supplied:- For ensuring quality of material /equipment, the following system/procedure shall be adopted:-

3.5.1:- A standard manufacturing quality plan shall be agreed with the turnkey contractor for every equipment/material as which shall include the Stage Inspection during the process of manufacturing, sourcing of raw-materials, quality checks of raw-material, testing of final product –both type tests and routine/acceptance tests.

3.5.2 The turnkey contractor shall select the sub-vendors of various equipment based on a process, which ensures quality material in the project.

3.5.3 QE shall ensure the presence of their qualified representative during routine/acceptance tests, either at manufacturer's premises or at independent laboratories.

3.5.4 The type tests of DTR, Cable & LA shall be carried out only at CPRI/ERDA laboratories and for other materials, CPRI / ERDA or at any Govt. testing laboratories. Manufacturers may carry out type tests at their works however in such cases testing shall be carried out in presence of representative of **TPIA or RQCC or PQCC**.

3.5.5 All the major materials shall be tested before dispatch in line with MQP/Drawings/Technical specifications.

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3.5.6 Assurance of Quality at field- The turnkey contractor shall establish a procedure for quality checks during execution of the project by finalizing field quality plans (FQP) with the PIA. The detailed field quality plan shall be made available and the same shall be explained to all the field engineers & supervisors of the Turnkey contractor.

The Turnkey contractor shall submit quality audit reports, on periodic basis to the PIA. Following checks shall be carried out in the field:

- ✤ All villages to be inspected as per FQP
- All 33/11kV sub-stations for quality of material as per MQP/Drawings/Technical Specifications and works in the field as per FQP.
- ✤ 100% verification of HH connections.
- ✤ 100 % verification of materials at site prior to utilisation.

3.6 PIA's set up for Quality Assurance and Audit

3.6.1 PIA shall also depute its own teams to undertake quality audit for material and field execution. PIA shall be fully responsible for ensuring the quality of material supplied & quality of works at site. He shall put in place a proper procedure to ensure checks as per MQP & FQP.

3.6.2 PIA shall designate an experienced & qualified engineer as Quality Control Coordinator (PQCC) along with a dedicated team who shall be responsible for ensuring that all the quality checks are carried-out and shall ensure to keep proper records for quality maintained at site.

3.6.3 Third-party inspection agency, RQCC and NQM shall be given free access to all technical records by PIA through PQCC.

3.6.4 Quality Assurance shall be undertaken in the following areas of the project implementation:-

a) Quality of material/equipment being supplied.

b) Quality of works in the field.

3.7.Quality of material/equipment being supplied- For ensuring quality of material /equipment, the following system/procedure shall be adopted:-

3.7.1 A standard manufacturing quality plan shall be agreed with the vendors for every major equipment/material as listed in Appendix-I which shall include the Stage Inspection during the process of manufacturing, sourcing of raw-materials, quality

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checks of raw-material, testing of final product –both type tests and routine/acceptance tests.

3.7.2 The turnkey contractor shall select the sub-vendors of various equipment based on a process, which ensures quality material in the project. All sub-vendors shall be approved by PIA.

3.7.3 PQCC shall ensure presence of their qualified representative during routine/acceptance tests, either at manufacturer's premises or at independent laboratories.

3.7.4 The type tests of DTR, Cable & LA shall be carried out only at CPRI/ERDA laboratories and for other materials, CPRI / ERDA or at any Govt. testing laboratories. Manufacturers may carry out type tests at their works however in such cases testing shall be carried out in presence of representative of **TPIA or RQCC or PQCC**.

3.7.5 All materials shall be tested before dispatch in line with MQP/Drawings/Technical specifications.

3.8. Assurance of Quality at field- The PIA shall establish a procedure for quality checks during execution of the project by finalizing field quality plans (FQP) with the turn-key contractor. The detailed field quality plan shall be made available and the same shall be explained to all the field engineers & supervisors of PIA. The field quality document shall clearly describe requirements for various raw materials used like steel, cement and sand etc.

3.8.1 Following checks shall be carried out in the field:

• All villages to be inspected as per FQP.

• All 11 kV sub stations with associated HT/LT lines for quality of material as per MQP/Drawings/Technical Specifications and works in the field as per FQP.

• 100% verification of Service connections to HHs.

3.8.2. Proper records shall be maintained at field office of PIA for all the checks and tests made by the PIA and TPIA and will be shown to RQM during their inspection, if asked for.

3.9. Third Party inspection agency (TPIA) shall be engaged by Govt / OPTCL for carrying out independent quality checks. Their responsibility will be to inspect material at manufacturers' works before dispatch and to ensure that the works in the field are carried-out as per norms and standard engineering practices in line with the

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manufacturing and field quality plans. TPIA shall depute their personnel on receipt of notice from PQCC.

3.9.1 Quality of material/equipment being supplied.

PIA shall ensure presence of their qualified representative in 10% randomly selected inspections as per MQP for Distribution transformers, conductors, energy meters, poles and insulators at pre-shipment stage at vendors 'works/testing labs.

3.9.2 Assurance of Quality at field- The detailed field quality plan shall be made available and the same shall be explained to all the field engineers & E&Q Team.

Quality of works shall be verified with reference to FQP.

Reports of Field Quality checks shall be supported by photographs.

The PQCC shall submit a report certifying satisfactory quality assurance for every project on completion of all quality checks.

3.9.3. Wherever works carried out are found unsatisfactory, compliance with respect to rectification shall be submitted by PQCC to PIA and the same may be re-inspected by TPIA, if required. Recurrent adverse reports about quality of works in any project will entail withholding of release of funds.

3.10. The turn-key contractor shall make necessary arrangements at site for checking of earth-resistance, conductor size, route-length etc.

3.11 PQCC shall submit a monthly report about the progress and quality checks carriedout.

4.0 FIELD INSPECTION

4.1 Contractor shall fill the Format-A, Format-B and Format-C as enclosed in Annexure and may get verified by representative of PIA/TPIA/RQM/NQM whoever be available.

4.2 Turnkey Contractor shall furnish all records of Quality of material/equipment and inspection report of Field checks performed during execution/installation by him to PQCC. The record must include at least followings:-

a) FQP

b) List of sub-vendors

c) Acceptance tests report of equipment

d) Type tests reports of equipment

e) Routine tests reports of equipment

f) Field inspections reports as per FQP and in FORMAT-A, B and C

4.3 PQCC shall maintain the records of tests witnessed by them and furnish report in *Property of TPCODL – Not to be reproduced without prior written permission of TPCODL* Page **48** of **90**

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Format-D.

5.0 GUIDELINES FOR QUALITY CONTROL DURING CONSTRUCTION

5.1 Documents required - The supervision and inspection shall be carried out based on the following documents to be provided by the project implementing agency (PIA) :-

(i) Approved route map with pole schedule.

(ii) Quality assurance plan agreed upon by the PIA and the executing agency (turnkey contractor)

(iii) Contract documents/Letter of award & special conditions of the contract

(iv) Technical specifications of the turnkey contract, for supply and erection of all equipment and materials.

(v) Sanctioned detailed project report (DPR) for the project district with all revisions/ modifications.

(vi) Relevant drawings/ blue prints, area distribution maps and schematic diagrams.

(vii) REC Specifications and Construction Standards.

(viii) Booklet of the Amendments to REC Specification and Construction Standards

(ix) CEA construction standard Regulatuions.

(x) L2 network/bar chart/PERT network

5.2 PROJECT MONITORING & SUPERVISION

5.2.1 Physical verification: Physical verification has to be carried out in project villages, in each sanctioned project, in which electrification works & HH services have been reported by the PIA to have been completed or carried out.

5.2.2 Monitoring teams: The project is to be monitored by a dedicated monitoring team. The verification will be based on the village wise progress reported which will be provided periodically at the end of each month by the Divisions / Project Team.

TABLE-I EQUIPMENT SPECIFICATIONS

Sl. No. Particulars REC Code BIS code

A. Pre-stressed cement concrete poles [PCC]

1 For 11 KV and LT overhead lines 15/1979 IS: 1678/2905/7321

2 For 33 KV overhead lines 24/1987 IS: 1678/2905/7321

3 High tensile steel wires for PCC poles 62/1993 IS: 6003 or 1785

B. Bare conductors, insulated cables & wires

1 Bare Conductors – ACSR & AAC 1/1993 IS: 398

2 Bare Conductors – AAAC 33/1994 IS: 398

Aerial bunched cables (ABC) for 11 KV lines 64/1993 IS: 7098/8130/398/ST-3 of IEC 502
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4	11 KV XLPE cables 63/1993 IS: 7098/8130
5	Aerial bunched cables (ABC) for LT lines–1.1 KV 32/1984 IS: 10810/8130/6474/ 398
6	PVC insulated LT cables for LT services & DTs-1.1KV 26/1983 IS: 694/4288/1554
7	PVC insulated LT cables with embedded bearer 27/1983 IS: 694/4288/1554
	wirefor LT services -1.1KV
8	Galvanised iron wires 45/1988 IS: 280/7887/4826
9	Galvanised iron stay wires 46/1988 IS: 2141/4826/6594/
C.	Distribution & Power transformers
1	11 KV/433-250 volts for 16 & 25 KVA with 70/1993 IS: 1180/2026
	amorphous metal core
2	Single phase distribution transformers (P to N) 78/2007 & IS: 1180/2026
	& (Pto P) AmdI
3	Transformer oil for power & distribution transfr. 39/1993 IS: 335/1866
4	33/11 KV step-down power transformers 7/1993 IS: 2026/2099/3347
5	On load tap changers for 33/11 KV transformers 17/1981 IS: 8468/2026
D.	Insulators & fittings
1	Porcelain insulators & fittings for 11 KV 0/h lines 3/1993 IS: 731/3188/2486
2	Preformed helically formed fittings 25/1983 IS: 12048/2486/2004
3	Porcelain insulators & fittings for LT O/h lines 4/1979 IS: 1445/7935/1445/7935
4	Porcelain insulators & fittings for 33 KV 0/h lines 13/1979 IS: 731/2486
5	Composite insulators 77/2007
51.	No. Particulars REC Code BIS code
E.	Circuit breakers, Lightning Arrestors,
	isolators switches, CT/PT etc
1	11 KV vacuum circuit breakers 22/1983 &AmndI IS: 13118/3156/ 2705
2	11 KV auto reclosers 38/1987 IS: 2516/2705/ ANSI IEEE C37.60
3	11 KV lightning arrestors 10/1976 IS: 3070
4	11 KV drop out fuse cutouts for DTs 53/1987 IS: 9385/2633/1364
5	11 KV air-break switches 43/1987 IS: 9920
6	33 KV vacuum circuit breakers 12/1993 & AmndI IS: 13118/3156/2705
7	33 KV lightning arrestors 16/1981 IS: 3070
8	33 KV switch isolators 52/1987 IS: 9920/2544/5350/ 4736/1161
9	33 KV load break switches 54/1993 IS: 9920/5561/4736/ 1161
10	LT circuit breakers 18/1983 IS: 2516
11	Miniature circuit breaker (MCB) 61/1993 IS: 8828
	2 11 KV current transformers 59/1993 IS: 2705
13 14	2 11 KV current transformers 59/1993 IS: 2705 3 11 KV voltage transformers 60/1993 IS: 3156 4 Danger Boards 57/1993 IS: 5/2551/8709
13 14	2 11 KV current transformers59/1993IS: 27053 11 KV voltage transformers60/1993IS: 3156

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Quality Control Manual

FORMAT-A

Format For Field Quality For Village With All Associated Hamlets/Mauza/Dhani/Thanda Etc. (To Be Filled By Contractor)

		e Filled By Contrac		
Site Insp	pection Report		Report No.	
Site Insp	pection Was Carried Out On		Report Date	
Project l	Details			
Contrac	tor			
Block				
0	With All Associated s/Mauza/Dhani/Thanda Etc.			
Census (Code			
Sl.No.	Applicable Standard/Manual	Item/Job Description	Confirm Compliance	Deviations/ Corrective Actions
A1- LT 8	& 11kV Lines A1-POLES			
1	REC Construction Manual and Standards	Pole-Concreting wherever applicable	Yes/NO	
2	REC Construction Manual and Standards	Base Plate	Yes/NO	
3	REC Construction Manual and Standards	Earthing	Yes/NO	
4	REC Construction Manual and Standards	Numbering, Anticlimbing,devic es & Danger Plate for DT pole & wherever applicable	Yes/NO	
A2-POL	E ACCESSORIES & HARDW	ARES		
1	REC Construction Manual and Standards	Mounting of Pole- Hardware's & accessories	Yes/NO	

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	А	3-STAY SET Yes/NO	
1	REC Construction Manual and Standards	Provision as per contract and standards	Yes/NO
2	REC Construction Manual and Standards	Proper Tightening	Yes/NO
	onstruction Manual and St installation Yes/NO A4-JU	-	urn buckle & concreting
1		P.G. Clamps- provision & proper installation	Yes/NO
	B. DISTI	RIBUTION TRANSFOR	RMER
1	REC Construction Manual and Standards	a. Mounting	Yes/NO
2	REC Construction Manual and Standards	b.Termination through bi- mettalic clamps	Yes/NO
3	REC Construction Manual and Standards	c.Jumpering	Yes/NO
4	REC Construction Manual and Standards	d.Earthing Yes/NO	Yes/NO
5	REC Construction Manual and Standards	Pre- commissioning checks	Yes/NO
С- ТРМС	/GO/AP SWITH		
1	REC Construction Manual and Standards	Earthing & switch operation	Yes/NO
2	REC Construction Manual and Standards	Jumpering from TPMO switch to	Yes/NO
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	TPCOD	TP(0L/P&S/1000000173/2021-22		
		drop out fuse for Trf.		
D-MET	ERING DISTRIBUTION LT P.	ANEL /SERVICE CONN Termination of LT cable, Bearer wire		0
	REC Construction		$\mathbf{V}_{-} = /\mathbf{M} \mathbf{O}$	
1	REC Construction Manual and Standards	and support at house	Yes/NO	
1		and support at	Yes/NO Yes/NO	

Signed By

Representative of Turnkey Contractor

Representative of PQCC if checked

TPCODL/P&S/1000000173/2021-22

Quality Control Manual

FORMAT-B

FORMAT FOR FIELD QUALITY OF SUBSTATIONS (TO BE FILLED BY CONTRACTOR)

Site Inspection Report			Report No.	
Site Insp	Site Inspection Was Carried Out On			
Inspectin	ng Officer			
Project D	Details			
Contract	or			
Substatio	on Location			
Sl. No.			Confirm Compliance	Deviations/ Corrective Actions
	33	kv/11kV Substation		
1	REC Construction Manual and Standards	Earthing	Yes/NO	
2	REC Construction Manual and Standards	Civil Works	Yes/NO	
3	REC Construction Manual and Standards	Construction and general layout	Yes/NO	
4	REC Construction Manual and Standards	Safety clearances as per IE rule.	Yes/NO	
5	REC Construction Manual and Standards	Bimettalic terminal connecters for transformer connections	Yes/NO	
6	REC Construction Manual and Standards	Operation	Yes/NO	

Signed By

Representative of Turnkey Contractor

Representative of PQCC if checked

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Quality Control Manual

FORMAT-C

CONTRACTOR'S FORMAT BOQ FOR VILLAGES with all associated Hamlets/Mauza/Dhani/Thanda etc.(TO BE FILLED BY CONTRACTOR)

SITE INSPECT	ΓΙΟΝ REPORT		REPORT NO.	
SITE INSPECTION WAS CARRIED OUT ON		REPORT DATE		
PROJECT DET	ſAILS			
CONTRACTO	R			
BLOCK				
VILLAGE				
CENSUS COD	E			
S.No.	Name of material/Items	Unit	Provision as per Approved drg.	Quantity at site
	PCC Poles			
	a) Single Pole			
	1. 8.5 Meter	No.		
(i)	2. 9.5 Meter	No.		
	3. 11.0 Meter	No.		
	4. Strut Pole	No.		
	b) Double Pole			
	LT & 11 KV Conductor			
	length (ACSR/AAAC/			
(ii)	Length			
	a) Main Line & Size	Mtr./mm		
	b) Spur Line & Size	Mtr./mm		

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(iii)	LT Cable Length	Mtr.		
	Insulator (11 KV)			
	a) Disc.	No.		
	(b)Pin	No.		
(iv)	Insulator (LT)			
	a) Disc.	No.		
	(b)Pin	No.		
(v)	Ligthening arrester	No.		
	Distribution			
	Transfm.			
(vi)	a) 10 kVA No.			
	b)16 kVA No.			
	c) 25 kVA No.			
(vii)	Stay set	No.	\wedge	
(viii)	Service	No.		
(viii)	connections	NO.		

Signed By

Representative of Turnkey Contractor

Representative of PQCC if checked

Representative of TPIA /RQM/NQM if checked

TPCODL/P&S/1000000173/2021-22

ANNEXURE VIIa

PREFERENTIAL NORMS FOR PROCUREMENT FROM MSMES REGISTERED IN THE STATE OF ODISHA

1. Tender Fees

To participate in the tender, MSMEs registered in the State of Odisha shall pay Rs.1,000/including GST towards cost of tender paper.

2. Earnest Money Deposit (EMD)

EMD shall be exempted for MSME registered in the State of Odisha. However, Bidder shall be barred to participate in the tendering process for a period of 2 years in case it backs out post award of the contract.

3. Qualification Requirement for Open Tenders

Qualification Requirement of Financial Turnover for MSME registered in the State of Odisha shall be reduced to 20% of the existing criteria.

For past experience, instead of relying on the volumes / value of earlier Supplies / Projects, assessment of the Bidder shall be done on the basis of feedback from Customers. Past performance experience at Tata Power and its Group Companies shall supersede feedback from other Customers.

4. Reservation for MSME

It shall be mandatory to procure at least 20% of the total volume of the procurement from MSME registered in the State of Odisha (however, it shall not apply where goods/services are not available with the MSME), subject to matching L1 discovered prices and meeting technical specifications including quality requirements.

5. Performance Bank Guarantees

Performance Bank Guarantee for MSME registered in the State of Odisha shall be 25% of the value normally prescribed.

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SAFETY POLICY AND SAFETY TERMS AND CONDITIONS

1. Objective

The Tata Power engages contractor workforce to execute, run and maintain various operating sites and facilities across locations for various business verticals including Generation, Transmission, Distribution and Renewable. The activities range from project execution, operation, maintenance to facilities management.

The management of contractor safety represents a significant challenge for management. Tata Power has a responsibility to ensure that contractors are provided with enough information and support to enable them to conduct their roles safely and without endangering health and safety of their own workforce or that of our staff.

To ensure reduction in reportable injuries and achieve goal of zero accidents, first edition of contractor safety code of conduct was launched successfully in the year 2014. Since last four years after the launch of CSCC, Tata Power could achieve the objective of reduction in reportable injuries and fatalities.

Over the period, as the system was being matured, a need was felt to make second revision of the CSCC process. Objective of second revision is improve existing CSCC system and make it user friendly.

2. Scope: This procedure applies to all operating and project sites of The Tata Power Company Ltd and Group companies including new businesses like EV charging, Home Automation etc.

3. Definitions

- **3.1. Order Manager:** Order Manager is the Tata Power representative, who has the ownership of the given job.
- **3.2.** Site Safety Management Plan: It is the safety plan agreed between Contractor and Tata Power. It will contain the entire job specific safety requirement and will be signed by the contractor.
- **3.3. Contractor**: An individual or a company that provides services to Tata Power under a signed contract.
- **3.4. Emergency:** a serious, unexpected or dangerous situation requiring immediate action, which may result in loss of revenue/property, business discontinuity. In case of Emergency*, services may be procured by selecting the qualified vendor based on the vendor category without the safety bid evaluation. It must be approved by MB level and above.
- **3.5. Expert Service jobs:** Jobs which needs expert services of contractor which does not involve direct exposure to the potential risk or work which involves only supervisory work such as expert for turbine overhaul, expert for boiler overhaul, expert for pump and motor, expert for compressor overhaul.
- **3.6. Head of the Division:** Business in charge of the division who is overall custodian of the generating station or transmission division or distribution division.
- 3.7. Category A Vendor: Vendor eligible to carry out Very High & High risk (as per Tata Power Hazard Identification and Risk Analysis Procedure) and /or Property of TPCODL – Not to be reproduced without prior written permission of TPCODL Page 58 of 90

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Long-Term Contract related to operation and maintenance (O&M) of plant. Vendors must fulfil the requirement specified for Category A in Appendix 12-CSMF-5 of this document.

- **3.8.** Category B Vendor: Vendors eligible to carry out technical jobs, that are classified under Medium /low risk. Vendors must fulfil the requirement specified for Category B in Appendix 12-CSMF-5 of this document.
- **3.9.** Category C Vendor: Vendors eligible for to carry out low or very low risk administrative and office jobs. For this he must fulfil the requirement specified for Category C in Appendix 12-CSMF-5 of this document.
- **3.10.** Category D Vendor: All Consultants, Medical Practitioners or vendors taking job from Tata Power and working from their own premises (e.g. motor rewinding at vendor's shop floor, equipment sent for repair to vendor's works etc.) are classified as Category D Vendor
- 3.11. High Risk Jobs: A Job or its activities are considered as Very High or High Risk when Order manager apply the "Tata Power Hazard Identification and Risk Analysis" procedure and found safety risk associated with are under Very High or High category. Indicative lists of jobs are given in appendix 15 of this document.
- 3.12. Medium Risk Jobs: Jobs or its activities are considered as medium risk when Order manager apply "Tata Power Hazard Identification and Risk Analysis" procedure and found the same as Medium Risk.
- 3.13. Low Risk Jobs: Any job or its activities are considered as Low or Very low risk while Order manager, calculate it by applying "Tata Power Hazard Identification and Risk Analysis" procedure and found it under Low or Very Low category.
- **3.14. Long Duration Jobs:** When the duration of job is 12 months or more, it is considered as Long duration job
- **3.15. High Value Jobs:** When the value of the job contract is Rs. One Crore or more it will be considered as High value job.

4. Responsibilities

- **4.1 Order Manager**: Order Manager is the Tata Power representative, who is responsible for:
- 4.1.1 Finalizing the Site Safety Management Plan along with Contractor, Safety Concurrences Group, Divisional Safety Head and Expert (External or Internal) if required.
- 4.1.2 Supervise and ensure work is carried out as per the Site Safety Management Plan including agreed Risk Assessment (HIRA/JSA) and Method Statement.
- 4.1.3 Conduct audit and evaluate Safety Performance of contractor.
- 4.1.4 Ensure contractors adhere to all statutory provisions.

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- 4.1.5 In case any deviation is needed in agreed safety management plan or in CSCC process for execution of job, Management of Change procedure will be applicable, and approval may be obtained from divisional head /Cluster head.
- **4.2 Contractor:** The person, entity or organisation who is executing the job for Tata Power under a contractual agreement and will be responsible for the following
- 4.2.1 To follow all Tata Power Critical Safety Procedure, Rules and guidelines given in <u>Safety Terms and Conditions</u>
- 4.2.2 Undertake job as per <u>Site Safety Management Plan CSM-F10</u> and method statements agreed with Tata Power.
- 4.2.3 Raise any concerns with regard to their work and its safety with the Tata Power Order Manager.
- 4.2.4 Report all injuries, near misses, unsafe acts/conditions, and occurrences to the Tata Power Order Manager immediately.
- 4.2.5 Ensure that all sub-contractors follow the Tata Power Safety Procedure and agreed <u>Site Safety Management Plan CSM-F10</u>.
- 4.2.6 To follow all statutory requirements as per the laws of the land.
- 4.2.7 All vendors applying for A category jobs or submitting quote for high risk jobs shall obtain certificates of ISO 9001, ISO14001 and ISO45001 before submitting quote for high risk Jobs.
- **4.3 Safety Concurrence Group:** It is Cross Functional Team constituted by Corporate Safety Team, which will have representatives from Execution department, Divisional safety and Corporate / Divisional contracts. SCG will be responsible for the following
- 4.3.1 Assessment of Safety Potential of new vendor before registration as per <u>CSM-F1-</u> <u>Safety Category Qualification Form.</u>
- 4.3.2 Safety Evaluation of the bids as per evaluation format <u>CSM-F-9 Safety Bid</u> <u>Evaluation Criteria</u>
- 4.3.3 Finalization of the Site Safety Management Plan CSM-F-10 submitted by the contractor.
- 4.3.4 Corporate Safety Team / Cluster Safety Head will be part of SCG during Safety Bid Evaluation for following types of jobs

4.3.4.1 High-Risk jobs to be carried out in Annual Overhaul / Major Shutdowns and Outages.

4.3.4.2 Capex jobs of High-Risk Category

5.1 Vendor Registration

For Vendor Registration, Corporate Contract will issue following documents for evaluation of contractor's safety capability

- 1) <u>CSM-F1 Safety Category Qualification Form</u>
- 2) <u>Safety Terms and Conditions</u>

The document <u>Safety Terms and Conditions</u> provides the information about Tata Power safety System to the contractor. Contractor will submit the <u>CSM-F1- Safety Category</u> <u>Qualification Form</u> with all relevant details and documents to Vendor Registration Initiator, which will in turn forward it to Safety Concurrence Group (SCG) for evaluation. The SCG will evaluate the details submitted by the contractor based on a predetermined criteria <u>CSM-F-5 Safety Potential Evaluation Criteria</u> for Vendor Registration and will determine the category (Category A/B/C/D) for which the contractor will be registered. As mentioned in the above criteria, a site visit may also be organized by SCG prior to registration under Category A and B. In case, the contractor does not qualify the safety criteria, the contractor

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will not be registered. However, he may apply afresh for registration after 6 months. Please refer <u>Appendix 1: Process Flow Chart for Vendor Registration</u>.

5.2 Bid evaluation

At the time of placing the Purchase Requisition (PR), Order Manager is required to declare the risk involved in the of the job (i.e. High Risk / Medium Risk / Low Risk jobs, based on the RPN in HIRA. If the Job is "High Risk" or "Long Duration", then RFQ will be attached with following documents:

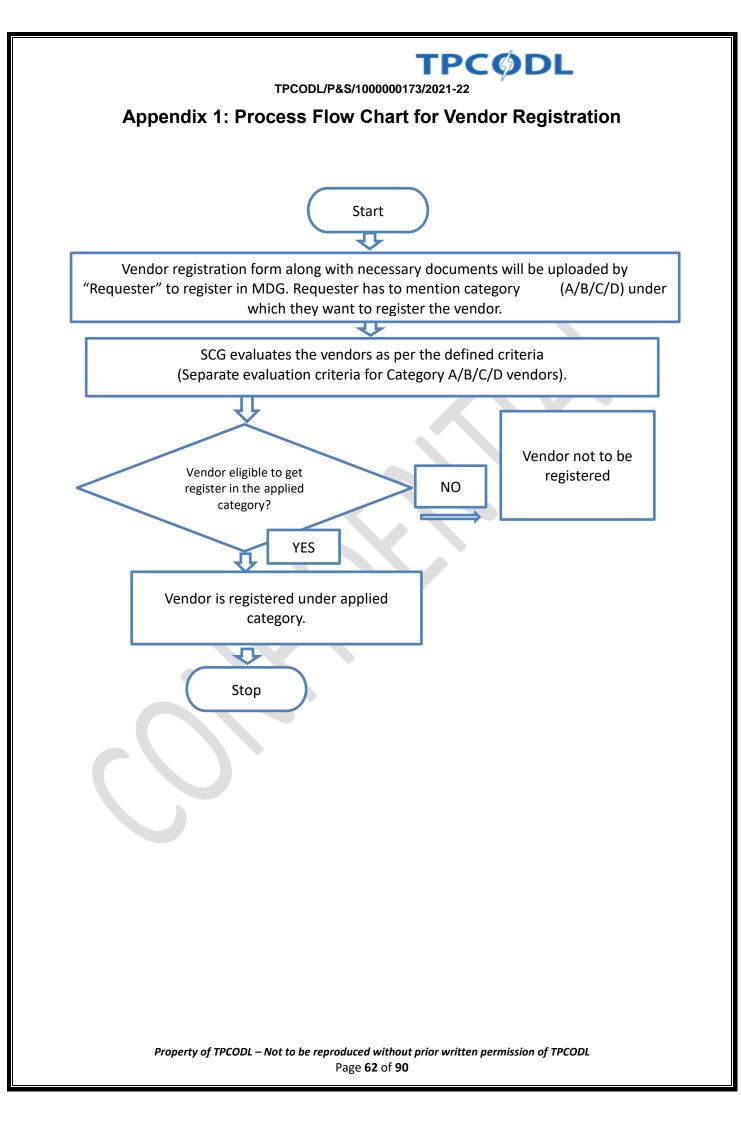
- 1) CSM-F7- Blank Safety Competency Form
- 2) <u>CSM-F8 PPE requirements</u>
- 3) Safety Terms and Conditions
- 4) Job Specific Safety Requirement (Educational and Professional Qualification, Skill & Experience Manpower, Tools and Tackles (e.g. man lifter, use of drone, use & availability of rescue kit), Work Methodology etc.)

Otherwise the RFQ will be attached only with <u>Safety Terms and Conditions</u>. Long term and low value jobs (see definition) are exempted from the CSCC process.

Corporate Contracts will collect duly filled<u>CSM-F7 Safety Competency Form</u> along with the bid. All other stakeholders will also put their efforts to get all relevant safety data during meeting / discussions with the vendor. SCG will evaluate the document as per the <u>CSM-F9</u> <u>Safety bid evaluation criteria</u>. If any specific condition related to Contract is required to convey to contractor, Site safety team will attach the same as Annexure for specific conditions of job and submit it to contract team along with safety bid evaluation form. Commercial bid of contractor will be considered for evaluation by contract team only if contractor is qualified in safety bid. Site Safety Management Plan, defining the complete procedure of executing the job at site will be signed by the contractor and SCG after mutual agreement. CC will attach a copy of site safety Management Plan and any specific condition of contract along with PO to the successful bidder. Please refer <u>Appendix 6: Process Flow</u> <u>Chart for issuing RFQ and PO significant health and safety risk associated with it.</u>

5.3 Safety Performance Evaluation

During the time of job execution, regular site inspection will be carried out by the Tata Power officials and violations will be dealt as per <u>CSM–F4 Safety Violation Penalty Criteria</u>. Apart from this, monthly safety performance of the contractor will be evaluated based on the predetermined criteria as per <u>CSM-F11 safety Performance Score</u> and monthly score will be maintained by the Order Manager. Certain percentage of each running bill will be retained as Safety Retention amount and will be released on the basis of Safety Performance Score at certain intervals as defined in <u>CSM-F-3-Safety Performance Evaluation Criteria</u>. Please refer <u>Appendix 10: Process Flow Chart for Safety Performance Evaluation</u>. Percentage of retention amount is mentioned in safety terms and conditions.



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Appendix 2: CSM-F-1 Safety Category Qualification form

- 1. **"Safety Category Qualification Form**" is part of vendor registration form. It needs to be filled by the contractor at the time of Registration and should submitted to Requester / order manager with all relevant documents.
- 2. The same will be evaluated by Safety Concurrence Group of the Division (SCG) as per the criteria given in <u>CSM-F-5.</u>
- 3. Information provided by contractor will be verified during site visit.

Safety Category Qualification Form

Please consider my application for

Category A Vendor: Vendor eligible to carry out Very High- and High-risk O&M jobs Category B Vendor: Vendors eligible to carry out technical jobs, classified as Medium / low ris Category C Vendor: Vendors eligible for to carry out low or very low risk administrative and office jobs Category D vendor: All Consultants, Medical Practitioners or vendors taking job from Tata Power and working from their own premises.

Name of the Vendor:							
Sr. No	Safety Information	Remarks	Attachment				
1	Certified for i. OHSAS 18001/ ISO 45001, ii. ISO: 14001 iii. ISO: 9001 (ISO certificates to be issued from reputed accreditation agencies specified by Tata Power)	i. Y/ N ii. Y/ N iii. Y/ N	Attach copy of the certification				
2	Safety Statistics for Last Three (3) Years - LTIFR - LTISR	Yes/No	Year 1 (Last FY)Year 2Year 3LTIFRImage: constraint of the second seco				
3	Do you have Safety Policy?	Yes/No	Attach copy of the safety policy.				
4	Do you have Safety training process?	Yes/No	Attach safety training process.				
5	Do you have Safety organization structure e.g. Safety Officers and Safety Committees?	Yes/No	Attach copy of the safety organization structure.				
6	Name and address of sites where work is in progress or worked earlier	Yes/No	Site details to be attached for inspection by Officials.				

Signature : Name and Designation : Stamp of Organization :

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Appendix 3: Safety Terms and Conditions

Please refer the attached document Safety Terms and Conditions.

Appendix 4: CSM- F-3- Safety Performance Evaluation Criteria

1. A certain percentage of the bill value will be retained against every running bill as safety performance retention. The amount will be released with the last invoice or every six-month based on Safety Performance Score of contractors. The retention amount will be calculated based on contract value as below.

Contract Value	Retention Amount (%)
Up to 10 Lakhs	2.5
10 – 50 lakhs	2
0.5 to 10 Cr	1.5
>10 Cr	1

- 2. The evaluation criteria include Lead Indicators such as CFSA (Contractor Field safety Audit) score, percentage of workers trained in TPSDI, inspection of critical equipment. Lag indicators such as Fatalities, LWDC and man days lost.
- 3. The retention amount saved will go to a separate Safety Improvement Fund.
- 4. For the contract value of more than Rs 1 Cr or contract duration more than 12 months, the retention amount shall be released half yearly based on safety performance. For all remaining contracts, the retention amount will be released with the final bill.
- 5. Long term jobs with low value (Less than Rs. 1 Cr.) are exempted from the safety retention. Invoice of these type of jobs can be cleared without safety retention.
- 6. In case of job stoppage due to safety violations / unsafe observations at the site, no time extension shall be given to the contractor, if such delays are attributable to contractor.
- 7. In case of fatality, limb loss or loss of property, vendor must pay for liability, legal, statutory and additional mutually agreed settlement charges imposed by the appointed committee. This charge is over and above the retention amount.
- 8. The committee will finalize an amount between 5 -50 lakhs based on factors such as advise by statutory authorities, contract value and impact of accident etc.
- 9. Safety performance bonus 1% (limiting to 50 lakhs) of the invoice value will be considered at the end of the job if the contractual safety performance score 100%.
- 10. During the progress of the work, concerned Supervisor/Engineer will visit and inspect the work site regularly and evaluate the safety performance of the contractor based on matrix attached herewith and apply the Consequence management policy as applicable.
- 11. Order Manager, divisional chief and SBU head have the authority to terminate the contract in case of three consecutive serious violations.

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Safety Performance Evaluation report- CSM-F-3

	Lead Indicators	Unit Of measurement	Target	weight age
1	% of Employee certified in TPSDI/Authorized agency	%	50%	10
2	CFSA score (Annexure 6.1)	Average Severity of Violations	1.49	20
3	Monthly inspection completed by contractor for Critical Equipment, lifting Tools & Tackles and hand tools used at site as per Tata Power Checklist	%	80	5
4	Revalidation of Condition of tools, tackles and equipment by Order Manger.	%	100	15
	Lag Indicators	$\langle \ \rangle$		
1	Number of Fatalities	No.	0	30
2	Number of Lost workday case (LWDC)	No.	0	10
3	Man-days Lost	No.	0	10

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Appendix 5: CSM- F-4 Safety Violation Penalty Criteria

Penalty shall be imposed on the contractors under the following circumstances for breaching the contractual agreements:

S No	Description of violation	Severit	Penalt
1.	Working without Permit	5	5000/-
2.	Untrained (TPSDI) worker on high-risk jobs.	5	5000/-
3.	Unhygienic/Bad condition of PPE	2	250/-
4.	Not following Tata Power Procedure & Standard	4	2000/-
5.	Unsafe Act/Condition of Severity 4	4	2000/-
6.	Unsafe Act/Condition of Severity 5	5	5000/-
7.	No Earthling of Electrical equipment	5	5000/-
8.	Damaged welding cable	5	5000/
9.	Violation of Positive Isolation Procedure (LOTO Not followed)	5	5000/
10.	ELCB of more than 30 mA/ELCB not working	5	5000/
11.	On/Off switch of welding m/c not working	5	5000/
12.	Electric cable tied with metal wire	5	5000/
13.	Leakage found DA hose / cylinder	5	5000/
14.	Use of LPG	5	5000/
15.	Use of IC engine based Three-wheeler at the work site.	5	5000/
16.	Starting the job without Toolbox Talk	5	5000/
17.	Spatter falling on DA hose / Gas-line/ pathways / Equipment	5	5000/
18.	No safety latch in crane hook	5	5000/
19.	Load raised or swung over people or occupied areas of buildings	5	5000/
20.	Persons standing in swing area of construction equipment.	5	5000/
21.	Using damaged slings.	5	5000/
22.	Unstable scaffolding/nonstandard Scaffolding in use	5	5000/
23.	Handrails and mid-rails are missing	5	5000/
24.	Safety Harness not anchored with lifeline/fixed structure	5	5000/
25.	Fall arrestor not provided/ Not being used.	5	5000/
26.	Double lifeline not used for working at height	5	5000/
27.	No rubber mat in Electrical Distribution (DB) room	4	2000/-
28.	Water found accumulated in Electrical Distribution room/near welding machine.	4	2000/
29.	Inserting electric cables into socket, without using plug.	4	2000/
30.	Use of damaged electrical cable/two core cables.	4	2000/
31.	Inflammable material found in Distribution Room / welding areas.	4	2000/
32.	Loose material falling into excavated pit	4	2000/
33.	Water logging into excavated pit /trenches	4	2000/
34.	No / inadequate Barricade	4	2000/
35.	Undercut / cave-in found on sides of excavated pits	4	2000/
36.	Grinding wheel/ Coupling/ Piling winch/other rotating parts without guard	4	2000/
37.	The HMV/Mobile Crane operator does not have a valid HMV driving license.	4	2000/
38.	The loading area is not leveled properly.	4	2000/

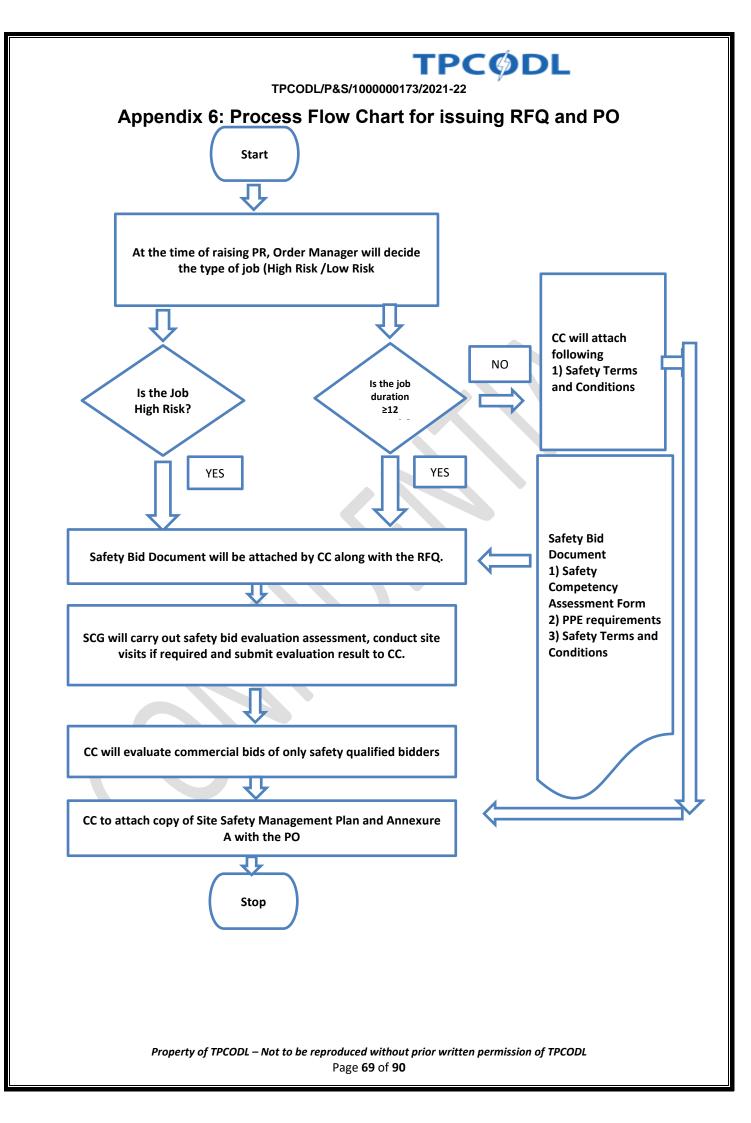
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20	Ladder not anchored at top	Λ	2000/
39.	Ladder not anchored at top	4	
40.	Opening found in working platform of scaffolding/floor	4	2000/
41.	Inadequate illumination at the working area	4	2000/
42.	Loose material lying on Gantry, platform	4	2000/
43.	Cleaning with Compressed Air.	3	500/-
44.	Gas Cylinders using without cap.	3	500/
45.	Gas Cylinders stored without securing	3	500/
46.	Bringing inside any other chemicals, apart from approved by Safety dept.	3	500/
47.	Using drum for sitting or accessing height.	3	500/
48.	Misusing emergency facilities like fire hydrant line/ hose box/ spray system/ eye wash etc.	3	500/
49.	No provision of Safety net where falling materials or tools may occurs	3	500/
50.	Taking electrical supply from non-designated outlet (other than socket).	3	500/
51.	Restricted gangways due to unwanted materials.	3	500/
52.	Not reporting incident.	3	500/
53.	Entering into restricted area like switch yard/ hazardous storage	3	500/
54.	Work without supervision	3	500/
55.	Parking of vehicle without applying wheel choke at right front- front and left rear-rear wheels other than passenger cars.	3	500/
56.	Heavy Vehicle without helper or co-driver.	3	500/
57.	Not wearing florescent safety jacket at site.	3	500/
58.	People travelling in load body of vehicle.	3	500/
59.	Parking of vehicles at non designated area.	3	500/
60.	Shifting heavy materials without guide ropes.	3	500/
61.	Using other than 24V lamp inside the confined space/Use of other than 24V lamps.	3	500/
62.	Angular loading/ lifting with Crane or hoist.	3	500/
63.	By passing the limit switch/ Safety Interlock.	3	500/
64.	Housekeeping activities on road without proper barricade.	3	500/
65.	Trying to board or alit from running vehicle.	3	500/
66.	Cylinder Valves of Gas cylinders not closed when not in use.	3	500/
67.	Flash-back arrester not used.	3	500/
68.	Hand Trolley wheel found damaged.	3	500/
69.	Guy ropes of required length on both sides of object are not used during movement with load.	3	5/ 00/
70.	Scotch block/wedge not provided, when the vehicle is parked.	3	500/
71.	Suitable Trolley not provided to hold the cylinders.	3	500/
72.	Locked First Aid box	3	500/
	Caution boards, danger signs (luminescent /red) along with		
73.	emergency contact number are not found displayed.	3	500/
74.	Person found jumping barricading tape	3	500/

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75.	Stacking of pipes, pile casing, drums without chock blocks/wedges	3	500/
76.	The terrain on which Heavy Equipment/Machinery moves is not reasonably hard.	3	500/
77.	Without Safety Helmet at working sites	4	250/-
78.	Without Crash Helmet (on bikes)	4	500/-
79.	Without Full body double lanyard Safety Harness (for work at height)	5	5000/-
80.	Without Hand gloves - Material Handling, Welding, Cutting,	4	100/-
81.	Without Safety goggles/ face shield - Welding/Cutting /Grinding	5	5000/-
82.	Handling Chemical without PVC Apron	5	5000/-
83.	Smoking in prohibited area (Closed Go-downs, Storage of flammable material, Storage of Gas cylinders)	5	1000/-
84.	Sleeping at Workplace	3	100/-
85.	Driving beyond speed limit	3	1000/-
86.	Seat Belt While Driving (for front seat passengers and driver)	3	500/-
87.	Driving without license	4	1000/-
88.	Heavy Commercial vehicles without reverse horn	3	500/-
89.	Nonfunctional Head light/ taillight and side indicators	3	100/-
90.	Using Mobile Phone During Driving	5	5000/-
	Poor visibility of registration number/ without registration number	3	100/-
91.	Broken/ without Side view mirror		
92.		3	100/-
93.	Over speeding above specified limit	3	500/-
94.	Broken/ Without Pressure gauge on Oxygen/ LPG / Acetylene cylinder.	3	500/-
95.	Without Flash back arrestor on Industrial Acetylene & Oxygen cylinders.	5	5000/-
96.	Spillage of hazardous material/chemicals during transportation	4	2000/-
97.	Electrical equipment without Earthing/ ELCB/ Double Insulation Cable.	5	5000/-
98.	Lifting Tools & Tackles used without/ expired Test Certificates.	5	5000/-
99.	Housekeeping repeatedly not maintained		
100.	First Time	3	Warning
101.	Second Time	4	1000/-
102.	Third Time	5	5000/-
103.	Serious Violation of House Keeping (after 1st or 2nd warning to	5	Rs.10000/-
	be decided by Project Manager depending on the severity)		and above
104	Repeat Violation of same nature	5	5 X Penalty for
104.		5	Violation
	Appointment of subcontractor without his Safety Bid Evaluation		5% of
		F	Contract
105.	and/or without the permission of engineer in charge or Order	5	Contract



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Appendix 7: CSM-F-7 Safety Competency Form (Template)

Name of the Vendor/Bidder : -

Name of the Sub Vendor (If job is given to Sub Vendor) : -

Description of the Job : -

Request for Quotation (RFQ) No.

Vendor/Bidder to mandatorily provide the below safety competency related information.

1. Proposed Manpower Deployment Schedule: -

Category of Manpower Deployed	Minimum Qualification & Experience	Proposed		lumbers against each category month-wise		
		Month 1	Month 2		Month n	
Project Manager						
Site-In-Charge (Site Manager)						
Shift-in-Charge						
Safety Officers						
Supervisors						
Technicians						
a						
b						
Highly Skilled Workmen						
a						
b						
Skilled Workmen						
Semi-Skilled Workmen						
Unskilled Workmen						
Total Manpower						

Instructions to Bidder to fill:

1. Bidder to provide the overall site manpower deployment schedule as above.

2. Bidder to indicate (through colour code mentioned below) their direct and sub-contracted employees

Direct bidder employee

Partly Direct / Partly sub-contracted Sub-Contracted

3. Against each of the category, bidder to indicate the minimum qualification and experience of the proposed manpower.

4. Rows can be added to also identify other specialised manpower e.g. specific details to be included for high risk activities operators

5. Columns can be extended to the actual duration of Site activities.

6. Bidder to note that if operations is in shifts, then Shift-in-charge / safety officers are required for each shift of operation.

2. List of Tools, Tackles, Machines and Equipment: -

Bidder/ Vendor to provide the list of tools, tackles, equipment **to be used during the job / project execution**. Bidder/Vendor to ensure that all the lifting tools and tackles, pressure vessels are duly certified by the competent person authorised by the Chief Inspector of Factories of the respective state prior to start of the job

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Sr. No.	Description of Tools / Tackles	Capacity / Rating	Quantity	Make	Remarks
1					
2					
3					
4					
5					
6					
7					

3. Safety Records:

Bidder to provide the details of fatalities and lost workday cases (LWDC), occurred in last three years (data to be provided for the last completed FY and preceding 2 years).

Description	Safety Data for Last 3 Years		
	ar 1 (Last FY)	Year 2	Year 3
	20	20	20
Fatalities (Nos.)			
Lost Workday Cases (Nos.)			

In case of no fatalities, LWDC during any year, the form may be filled stating NIL against the respective year. Bidders are encouraged to also submit the RCA / incident investigation reports and the learning's implemented out of the above reported incidents

4. Job Safety Plan/ Method Statement:

Bidder to provide / enclose a detailed Site/Job Safety Plan along with a Method statement detailing the execution philosophy (how the bidder intends to execute the Job/Project), identifying all key activities which are required to be performed by the contractor at Site. Bidder to also list down all high-risk activities and provide the Hazard Identification and Risk Assessment (HIRA) for all such high-risk activities involved in the site work.

(Use Method Statement template attached as annexure A and sample as attachment B)

5. Management System Certification: -

Sr.	Certification	Yes / No	If Yes, ar of Certification	If No, et date for Certification			
	ISO 9001						
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	ISO 14001				
	OSHAS 18001 / ISO 45001				
	Any other (please				
	specify)				
Note: Please attach certificates to support above. In case not accredited for above but applied for,					
application letters may be attached.					

Appendix 8: CSM-F-8 PPE requirements

The Contractor shall ensure that the following PPE of Approved standards shall be available at all time and shall be used by his employees with no exception whatsoever.

-	· · · · · · · · · · · · · · · · · · ·		
1	All contractor's employees at site	Safety Florescent Jacket (orange color),	
		Safety helmet & safety shoes with Composite	
		or steel toe cap	
2	Workers mixing asphalt, cement,	Safety goggle & protective	
	lime / concrete	Hand gloves and footwear,	
		Nose mask.	
3	Welders / Grinders	Welding screen/goggles, safety shoes,	
		leather hand gloves, aprons,	
		leg guard	
4	Stone breaker	Protective goggle, hearing protection, anti-	
		vibration hand gloves and Protective clothing.	
5	Electricians	Rubber hand gloves &	
		Electrical resistant shoes.	
6	Workers engaged in insulation	Respiratory mask & leather	
	using glass wool etc.	Hand gloves, goggles.	
	Workers engaged in coal handling plant,	Dust mask, Hand gloves, protective goggles.	
	ash handling plant and working in high		
	dust area.		
7	Workers working at a height of 1.8	Double lanyard full body harness, fall arrestor	
	Meter or above.	and safety net made of reinforced nylon fiber	
		ropes firmly supported with steel structures	

• PPE shall be conforming to BIS/DGMS/DIN specifications, in good condition and shall be comfortable to his employees, when used.

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Appendix 9: CSM- F-10 Site Safety Management Plan / Method Statement

Site Safety Plan / Method Statement (Template)

This Method Statement describes the specific safe working methods which will be used to carry out the described work. It gives details of work procedure with control measures to counter health and safety issues related to this work. The listed content of this Method Statement can be changed/modified subjected to job scope / specifications, but task specific method statement once finalized & approved, that should not be modified during work execution without permission from the approving authority.

Project/Job Name		
Scope of work: -		
Drawing References: -		
Detail of Sub contractors involved: -		
Method Statement Prepared By: - Designation: - (e.g. Site Manager)	<u>Signature</u>	<u>Date</u>

1.0 Introduction (*Describe purpose of the work, give details of type and scope of work being carried out);*

2.0 Location of Work (*Give site address and precise location on site where work is to be carried out.*)

3.0 Safety Document /Specific Approval Required (Details of any safety documents or specific approval i.e. Client specific approval required to undertake the work)

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5.0 Role & Responsibilities of Personnel/Parties Involved in activities: -Clearly define role and responsibilities of all personnel involved in activity i.e. Site management staff including subcontractors' parties- Main contractor Project/Site Manager, Sub Contractor Site Manager, Project Engineer, Safety officer, Competent Supervisory Staff)



- 6.0 Working/Activity Description: It is important that all operatives should have clear idea of those operational sequences and responsible supervisor must verify their competency prior to their engagement in operation.
- 6.1 Pre-Working Checks

6.2 Resources (Equipment, tools including manpower) Details *i.e.* Equipment and Tools, specific operational equipment, test kits, lifting resources, Details of materials to be used in operation, including any reference to COSHH assessments in case of use of any chemicals, Details of the manpower allocated to the task, e.g. titles, qualifications, competences, direct manpower,

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contractors. Details of plant, tools and equipment to be used for the work, including the availability of relevant statutory documents, checks or inspections etc. Details of fencing, barriers, cones, chains, dangers notices, warning signs etc.

ools red	quired for work:			
Sr.No	Tools /Equipment /Machine	UOM	Required Qty.	Remark
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

6.4 Operational Sequence of work: - Full description of the work, setting out the methodology in a sequential manner, including any reference to any identified operational restraints. Also refer here sec. 5.0 responsibilities part for every step of work sequence).

Sr.No	Activity	Details of job sequence	Risk Involved	Control Checks
1.				
2.				
3				
4				
5.				

6.7 Final Checks & restoration of work area after completion of work :- *Those checks to be carried out by responsible supervisor in witness of his line hierarchy by use of specific checklist of certain operational checks and once those completed satisfactory, PTW (if*

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applicable) to be closed and isolation arrangements to be restored by removing barricades/cautionary tags.

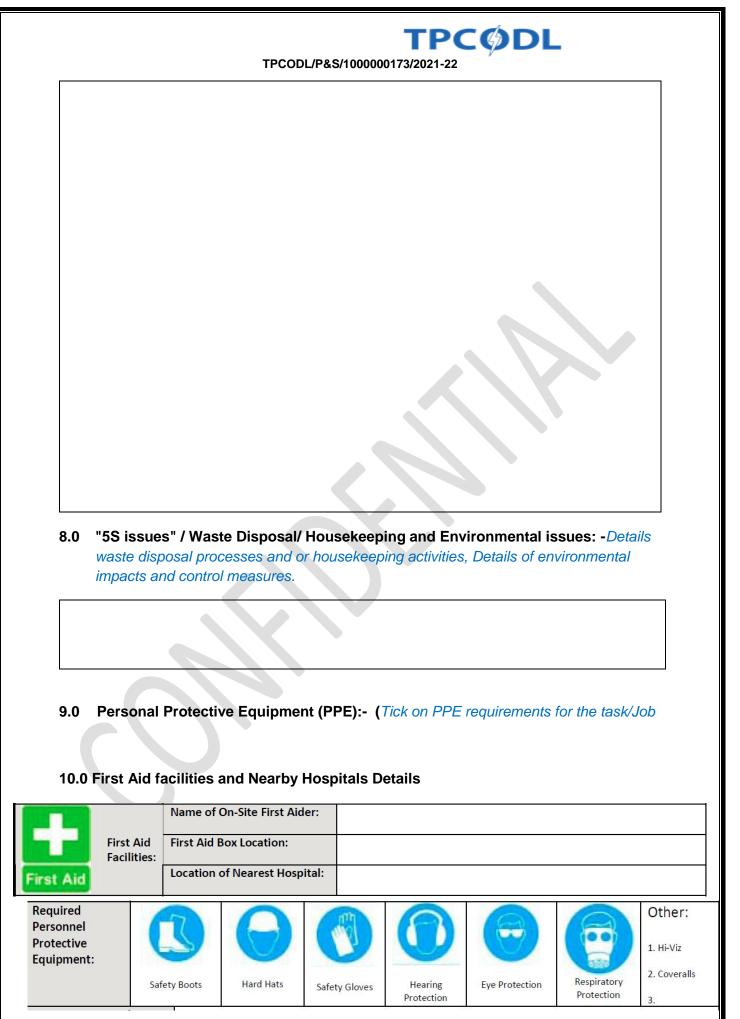
7.0 Task Specific Hazards: - *Refer to Task Specific Risk Assessment and attach in appendix*

Attachment: - Specific Risk Assessment

In addition, please provide below control measures in risk assessment (as applicable).

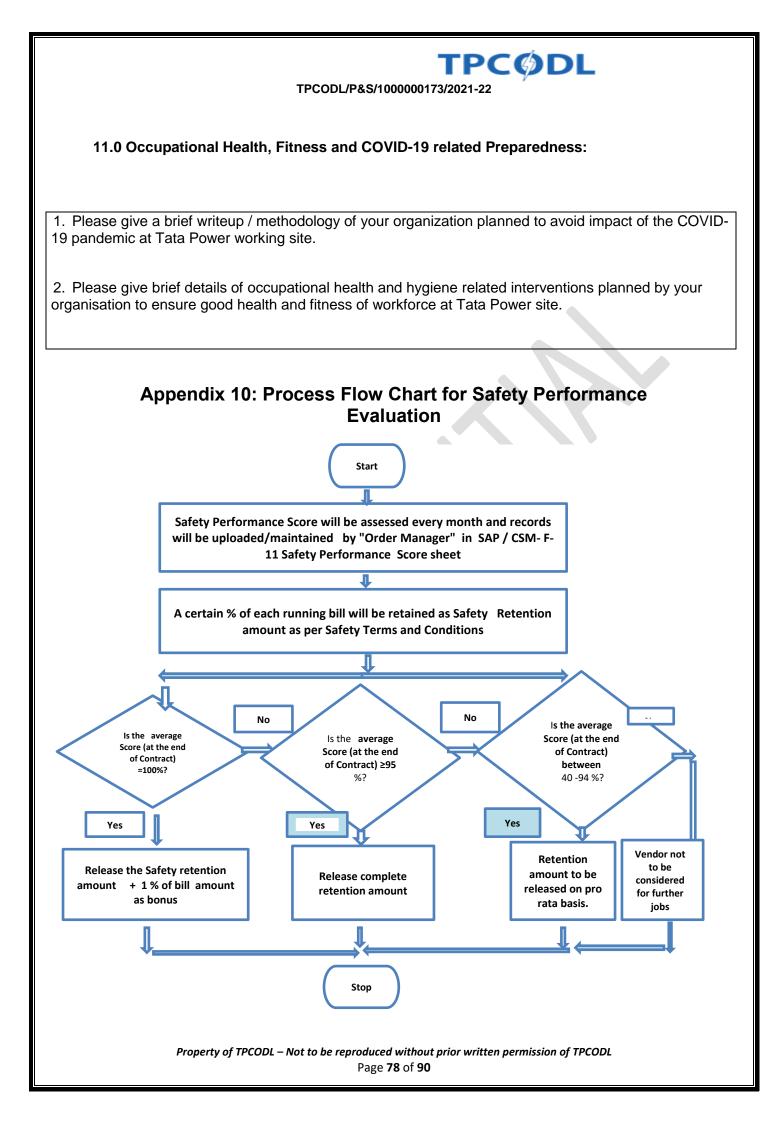
Fall Protection Measures: (Where Work at height cannot be avoided)							
Control Measures for							
Electrical Hazards							
Others Hazard if any							
(please provide details)							
Hazardous				ALK .	ALL NO	, the	
Substances to be used	and a second	$\langle \cdot \rangle$					
in job :	Acute Toxic	Health Hazard	Corrosive	Dangerous For the	Oxidising	Highly flammable	Explosives
(Attach MSDS if required)	Yes /No	Yes /No	Yes /No	Yes /No	Yes /No	Yes /No	Yes /No

7.0 Emergency Provisions: -*Relevant operational possibility of a programme in the case of emergency situation i.e. electrical supply restoration. In addition emergency response provisions i.e. first aiders, fire fighting, and first aid arrangements, nearest onsite/offsite emergency response also to be considered during emergency planning.*



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Appendix 11: CSM- F-11 Safety Performance Score

S. No	Parameter	Unit of Measurement	Target	Weight age	Actual Performanc e	Actual Score
Leac	I Indicator					
1	% of Employee certified in TPSDI/Authorized agency	Number	50%	10		
2	CFSA score (Annexure 6.1)	Average Severity of Violations	1.49	20		
3	Monthly inspection completed for Critical Equipment, lifting Tools & Tackles and hand tools used at site	Number	80%	10		
4	Condition of critical tools, tackles and equipment	Number	100%	10		
Lag	Indicator					
1	Number of Fatalities	No	0	30		
2	Number of Lost workday case (LWDC) (reportable)	No	0	10		
3	Man-days Lost	Man-days	0	10		
					Final Score	
					Invoice Value	
					Amount to be released	

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Safety Performance Evaluation Criteria

Lead Indicators

	Target					
% of Employee certified in TPSDI/Authorized agency	50%	100%	Less t	han 100)%	
Score		10	5			
	Target					
CFSA score	<=1.49		1.5 to 2.5	2.51 3.5	to	>=3.51
Score	20		15	10		0
	Target					
Monthly inspection completed for Critical Equipment, lifting Tools & Tackles and hand tools used at site	>=80%		79 to 509	%	<509	%
Score	10		7		0	
	Target					
Condition of critical tools, tackles and equipment	100%	X	<100%	%		
Score	10		0			
ag Indicators			•			

Number of				
Fatalities	0	>0		
Score	30)	
Number of LWDC				
(reportable)	0	>0		
Score	10	()	
Number of man				
days lost	0	1 to 5	>	-5
Score	10	5	(0

Appendix 12: CSM-F-5 Safety Potential Evaluation Criteria for Vendor Registration

At the time of vendor registration, vendor will be registered under 3 categories

- 1) Category A- Vendors eligible to carry out High risk Jobs
- 2) **Category B-** Vendors eligible to carry out technical jobs that are low risk
- 3) Category C- Vendors eligible to carry out administrative and office jobs
- 4) Category D- Outsourced Jobs / Consultants /Medical Practitioners / Suppliers etc

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For vendors to be registered under **Category A**, a safety potential evaluation will be carried out based on following parameters.

Sr. No	Description	Weight age (%)	Actual Score	Remarks
1	Does the contractor have a valid ISO 45001/ OHSAS 18001/ Certification?	30		
2	During site visit check for safety adequacy at site	30		Annexure - 12.1
3	Check the Safety statistics of Contractor	10		Annexure - 12.2
4	Check the Safety orientation & training process of Contractor	15		Annexure 12.3
5	Check the organizational structure for safety professionals & engineers / supervisors.	10		Annexure - 12.4
6	Certified/skilled workers as a percentage of overall workforce	5		
	Total	100		

Evaluation Criteria for Category B

Sr. No	Description	Weight age (%)	Actual Score	Remarks
1	Does the contractor have a valid ISO 9001 certification?	30		
2	During site visit check for safety adequacy at site	30		Annexure -12.1
3	Check the Safety statistics of Contractor	10		Annexure -12.2
4	Check the Safety orientation & training process of Contractor	15		Annexure -12.3
5	Check the organizational structure for safety professionals & engineers / supervisors.	10		Annexure -12.4
6	Certified/skilled workers as a percentage of overall workforce	5		
	Total	100		

Evaluation Criteria for Category C

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Sr. No	Description	Weight age (%)	Actual Score	Remarks
1	Does the contractor have a valid ISO 9001 certification?	40		
2	Check the Safety statistics of Contractor	40		Annexure - 12.2
3	Check the Safety orientation & training process of Contractor	20		Annexure - 12.3
	Total	100		

Annexure 12.1: Evaluation Criteria for Category D:

Category D does not require any evaluation as it is for outsourced job outside the Tata Power company premise.

Annexure 12.2

	Chack List Adaguage of Safaty Statistics	f Sorvice Drovidor	Actual Marks	Remarks
	Check List – Adequacy of Safety Statistics of Service Provider			Remarks
1	Check the safety statistics for last 3 years (LTIFR and LTISR)	Marks Statistics 5 available 5 Statistics not 0 available 0		
2	Check the trend LTIFR for last 3 years	LTIFR value Marks 0 to 0.2 5 0.21 to 0.3 2.5 >0.3 0		
3	Check the trend of LTISR last 3 years	LTISR value Marks 0 to 2 5 2 to 3 2.5 >3 0		
4	Has there been any Prosecution/Conviction for any contravention with regard to Safety & Health provisions under the Factories Act /Electricity Act/ BOCW Act and Rules framed there under?	Marks No Prosecution 10 Prosecution 0 To be provided in written on letter head		
	Total	25		

Annexure 12.3

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Cheo	k List – Adequacy of Safety orientation & trair provider	Actual Marks obtained	
1	Records of safety trainings provided to safety officer/supervisor/workmen during last 1 year as percentage(%) of total employed by service provider	Safety Officer Marks ≥80% of 5 employees 30 to 79% of 2.5 30 to 79% of 2.5 employee 0 <30% 0 Safety Marks Supervisor 280% of ≥80% of 10 employees 50 to 79% of <50% 0 Workmen Marks ≥80% of 10 employees 0 So to 79% of 6 employees 0 So to 79% of 6 employees 0	
	Total	25	

Annexure 12.4

Chec	k List – Adequacy of organizational structure fo engineers / supervisors.	Actual Marks obtained	
1	Check availability of number of safety officers from government recognized institute as per workforce strength.	Marks 1 in 50 employees 10 1 in 100 employee 6 Any other 0	
3	Check availability of qualified workforce from government recognized institute/TPSDI.	Marks 100% of safety 5 officers qualified 5 50 - 99% of 3 safety officers 3 qualified 0	
	Total	15	

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TP CENTRAL ODISHA DISTRIBUTION LIMITED (A Tata Power & Odisha Govt. joint venture) 2nd Floor, IDCO Tower, Janpath Bhubaneshwar, Odisha 751022 Appendix 13: CSM-F-9 Safety Bid Evaluation Criteria

The User has to select whether the job is high risk/ long duration at time of raising the PR.

- The decision whether job is "high risk "or not has to be made by order manager on the basis of Risk involved (Risk Priority Number in HIRA) of the Jobs. An indicative list of high-risk jobs is attached as annexure
- 2) If a technical job is of low risk with estimated duration of the contract is 1 year or more the job should be treated as "**long duration**".
- All Safety bids will be evaluated by Safety Concurrence Group. Structure of SCG will be declared by Corporate safety. Corporate safety team will audit bid evaluation process of a few selected jobs and Quality of evaluated safety Bids.
- 4) Records of jobs sent by for Safety Bid evaluation shall be maintained by Corporate Contract team in existing tracing sheet along with other jobs.
- 5) For Safety Bid Evaluation will be based on following parameters.

		Minimum Requirement	Weight	Score
			age (%)	Obtained
	Safety Officer	Qualification- Officer shall possess	5	
	(1 per 500	Advance Diploma In Industrial Safety by		
	workers)	state technical board.		
		Experience- Minimum 1-year		
		experience in relevant field as		
		mentioned in the job in PR.		
	Safety	Qualification- Supervisor shall possess	5	
	Supervisor (1	•		
	per work site			
	up to max. 50	experience in relevant field as		
	workers)	mentioned in the job in PR.		
		Training – Trained and certified by		
Manpower		TPSDI or equivalent institute in relevant		
		safety procedures.		
		Note: On request of the		
		contractor/Users -TPDSI should vet &		
		certify the skilled & experienced		
		Technician if Technical Qualification is		
	Technician	not adequate. Experience- Minimum 2 year	5	
	(Skilled	• • • • • • • • • •	S	
	workers as	experience in relevant field as mentioned in the job in PR.		
	electrician,	Training – Trained and certified by		
	rigger, fitter,	TPSDI or equivalent institute in relevant		
	welder, cable	safety procedures.		
	jointer, line			
	men etc)			

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	Equipment /	The list of Equipment /Machines / Tools		
	Machines/ Tools	and tackles to be used for job to be		
	& Tackles(lifting	submitted by the contractor.		
	and shifting	Evaluation of the list will be carried out		
Tools &	tools)	based on		
Tackles		1) Suitability as per the relevant job		
		2) Make and age of the tools from		
		authorized agencies defined by		
		the user.		
		 Certification by the competent authority of respective state. 		
0.64	Safety Records	Safety Records for last 3 years (as per	15	
Safety	-	vendor or as per our knowledge) -		
Records		Recommendation?		
	HIRA/Contract	Adequacy of HIRA and Job Safety Plan	20	
Safety	Job Safety Plan	with respect to relevant job. More weight		
Plan		age will be given to vendor for using		
Fiall		mechanized work and advanced tools		
		and equipment		
Accredited	ISO-9001	ISO-9001	2	
Bodies	ISO-14001	ISO-14001	3	
certificate	OHSAS 18001	OHSAS 18001/ISO 45000	15	
	ISO 45000			
		Total Score		

- 6) Vendor entitled to carry out the job only when qualified for the safety evaluation as follows: Contractor is qualified in safety bid only if his total score is more than 70% in all category 1 jobs such as high risk/long duration.
- 7) The Corporate Contract has to ensure that the vendor provides the filled "Safety Competency Form" along with the quotation.
- 8) Corporate Contract will forward the Safety Competency Form received from the contractor to the Safety Concurrence Group for evaluation.
- 9) In case SCG wants to visit the site, the Safety Competency will be based on evaluation at the time of site visit Annexure 13.1

Annexure -13.1:

Che	necklist to be used: During site visit to check the adequacy Safety systems.									
		Observation	Score* (1-5)							
1	Check the adequacy of safety policy and Safety Management system of the contractor.									
2	Does the contractor have written down safety procedures?									
3	Check the records of Near miss, unsafe act, unsafe conditions and incidents.									

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4	Check the organization setup to implement the safety	
	systems at site (safety officer, safety supervisor)	
5	Check whether safety meeting and toolbox talk carried out	
	regularly and records maintained or not.	
6	Is the process of incident investigation adequate or not?	
7	Verify incident reporting and recording system	
8	Check the usage of equipment/tools and tackles.	
9	Check for housekeeping at site	
10	Check the use of PPEs and general behavior of workforce	
	towards safety	
	Total Score	
	Site Visit Score	

Score*- rating on the scale of 1-5 to be given based on the observations on site. Score of 1 is the lowest and core of 5 is the highest.

Appendix 14: CSM-F-11.1 CFSA Format

	CONTRACTOR FIELD SAFETY AUDIT													
Project Name :														
Date:	Date:													
Descr	iption of Severity rati	ng:		Audit	Feam:									
	1 = Untidy area, mine poor example	or issues	, sets											
	2 = Restricted acces trash, disorderly	s, unacce	eptable											
	3 = Rule or procedur potential injury	e violatio	'n,											
	4 = Unsafe condition potential	, serious	injury											
	5 = Immediate seriou potential, stop activit and correct		ately	Audit Time: 10:00hrs -11:30 hrs										
	I			Weather:				cloudy						
	Responsible			Number Personnel Violations F Observed			Remarks	Leading Indicators			5			
	Description	Engineer	Contractors	Good Citizens	Violators	Number of Violations	Severity	Violations x Severity		4 & 5	ЪРЕ	Unsafe Act	Unsafe Condition	

NIT No.: TPCODL/P&S/100000173/20-21

TP CENTRAL ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Govt. joint venture) 2nd Floor, IDCO Tower, Janpath Bhubaneshwar, Odisha 751022

Area		r, IDCO To		ľ						
1										
	Sub Totals	0	0	0	0	0	0	0	0	0
	% of Observed People Working Safely									
	Number of Violations									
	Average Severity of Violations									
	Number of Severity 4 & 5 Violations									
	% of 4 & 5 Violations									
	Approximate Number of Workers Observed									
	Number of People on Site									
	% of Workers Observed									

NIT No.: TPCODL/P&S/100000173/20-21

TP CENTRAL ODISHA DISTRIBUTION LIMITED (A Tata Power & Odisha Govt. joint venture) 2nd Floor, IDCO Tower, Janpath Bhubaneshwar, Odisha 751022 Appendix 15: Indicative List of High-Risk Jobs

To access the exhaustive list of High-risk jobs, please refer the following documents

- 1) High Risk Jobs- Generation
- 2) High Risk Jobs- T&D
- 3) High Risk Jobs- Renewable

Indi	Indicative List of High-Risk Jobs -Generation Cluster							
SI. No.	D. Jobs							
1	Demolition / Painting of Chimney							
2	Survey Sounding Jobs in Sea							
3	Dredging at Coal Birth Jetty							
4	Maintenance / Testing and Replacement of Extra High Voltage (132							
t	KV etc.) Switchyard equipment							
5	Maintenance of EOT Cranes							
6	Deep excavation (5 feet or more) near existing buildings /Structure s							
7	Working inside confined spaces (entry through manhole)							
8	Operation Maintenance of elevators							
9	Working on Live control Circuits for identification of faults							
10	Cable laying and termination Jobs							

	Indicative List of High-Risk Jobs - T&D Cluster								
SI. No.	Jobs			Ι					
1	Transmission Line Tower Erection on columns, near live lines, In			Ī					
I	congested areas, In creeks, In the Sea								
	Conductor Stringing on Tower Using Tensioner & Puller in the area such								
2	as Line Crossing, Near Live lines, Congested Areas, Road Crossing,								
	Bridge Crossing, Railway line Crossing, In creeks ,In the Sea								
3	Cable Pulling by Using winch Machine in City and Rural Areas								
4	Hot Washing of HT and Extra HT lines, Towers and switchyards			Γ					
4	equipment								
5	Installation of Lifts			Γ					
6	Installation of EOT Cranes			Ī					
7	Tower Dismantling			T					
8	Working on H Frame /Pole mounted Transformers								
9	Excavation in operational Area heaving power cables in receiving station			T					
10	Identification and spiking of cable / disconnection of cables from poles	\square		T					

Inc	Indicative List of High-Risk Jobs - Renewable Cluster										
SI. No.	Jobs				Γ						
	Property of TPCODL – Not to be reproduced without prior written permission of TPCODL										
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TP CENTRAL ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Govt. joint venture) 2nd Floor, IDCO Tower, Janpath Bhubaneshwar, Odisha 751022

I 4		1	1 1	1	1	
	Working on Electrical Panels					
2	Hi Potting of Equipment					
3	Battery commissioning and maintenance					
4	Working on the nasal of Wind Turbine					
5	Working on live electrical switchyard, material Handling and Equipment installation					
6	Roof Top Solar Panels Installation and maintenance					
7	Working in live Electrical Switchyard, Material Handling, equipment installation					
8	All maintenance activities that requires climbing on Towers /Structures /					
0	Transformer/ GODs					
9	Loading and Unloading of Solar Panels on trucks					
10	Structural Repair /Dismantling work at height.					



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TP CENTRAL ODISHA DISTRIBUTION LIMITED (A Tata Power & Odisha Govt. joint venture) 2nd Floor, IDCO Tower, Janpath Bhubaneshwar, Odisha 751022

ANNEXURE X TATA CODE OF CONDUCT

The Owner abides by the Tata Code of Conduct in all its dealing with stake holders and the same shall be binding on the Owner and the Contractor for dealings under this Order/ Contract. A copy of the Tata Code of Conduct is available a tour website: https://www.tatapower.com/pdf/aboutus/Tata-Code-of-Conduct.pdf The Contractor is requested to bring any concerns regarding this to the notice of our Chief

Procurement & Stores e-mail ID: pkjain@tatapower.com.

TPCØDL	TP CENTRAL ODISHA DISTRIBU	JTION LIMITED				
IFCODL	WORK INSTRUCTION /OPERATING GUIDELINES					
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3.3	Contract Completion Date
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GENE	

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1.0 ORGANIZATIONAL VALUES

The Tata Group has always been a value driven organization. These values continue to direct the Group's growth and businesses. The Six core Tata Values underpinning the way we do business are:

Integrity - We must conduct our business fairly, with honesty and transparency. Everything we do must stand the test of public scrutiny.

Understanding - We must be caring, respectful, compassionate and humanitarian towards our colleagues and customers around the world and always work for the benefit of India.

Excellence - We must constantly strive to achieve the highest possible standards in our day to day work and in the quality of goods and services we provide.

Unity - We must work cohesively with our colleagues across the group and with our customers and partners around the world to build strong relationships based on tolerance, understanding and mutual co-operation.

Responsibility - We must continue to be responsible and sensitive to the countries, communities and environments in which we work, always ensuring that what comes from the people goes back to the people many times over.

Agility - We must work in a speedy and responsive manner and be proactive and innovative in our approach.

2.0 ETHICS

In our effort towards Excellence and in Management of Business Ethics at TPCODL, an Ethics Management Team is constituted.

The main objective of the Ethics Management Team is to:

- 1. Record, address and allay the issues and concerns on ethics raised by different stakeholders like employees, consumers, vendors, Associates etc. by initiating immediate corrective actions.
- 2. Ensure proper communication of the ethics policies and guidelines through prominent displays at all offices of TPCODL and through printed declarations in all concerned documents where external stakeholders are involved.
- 3. Ensure proper framework of policies as preventive measures against any ethics violation recorded by them.
- 4. Prepare and submit MIS of all issues and concerns, corrective and preventive actions on monthly basis to the top management for their information.

All members of Team TPCODL, Associates and Stakeholders are requested to register any grievance on ethics violation on Central Control Telephone No. 011-66404040.

3.0 CONTRACT PARAMETERS

3.1 Issue/Award of Contract

TPCODL awards the contract to the Associate in writing in the form of Purchase order or Rate Contract (RC) hereafter referred as Contract, through in any or all of following modes-physical handover / post / e-mail / web document / fax with all the attachments/enclosures which shall be part of the contract document

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On receipt of the contract, the associate shall return to TPCODL copy of the contract document duly signed by legally authorized representative of associate, within two days of Effective Date of Contract for contracts having contract execution time less than 30 days and within five days for all other contracts.

3.2 Contract Commencement Date

The date of issue/award of contract shall be the Effective Date of Contract or Contract Commencement date.

3.3 Contract Completion Date

The date of expiry of Guarantee Period (detailed in section 12 of this document) shall be deemed as the Contract Completion Date.

3.4 Contract Period/Time

The period from Contract Commencement Date to Contract Completion Date shall be deemed as the Contract Period/Time.

3.5 Contract Execution Completion Date

The stipulated date for completing the execution of all items in the schedule of quantities (Supply, Service and or both as applicable) shall be deemed as the Contract Execution Completion Date.

3.6 Contract Execution Period/Time

The Period from Contract Commencement Date to Contract Execution Completion Date shall be the Contract Execution Period/Time. Timely Completion of Works/Timely Delivery of Materials is the essence of the contract. The period from effective date of contract to the date stipulated for completion of delivery of all items/completion of all the works/services, as per schedule of quantities of the contract is defined as contract execution completion time. The Delivery of Materials /The Completion of Works, as applicable, should be achieved in all respects as per schedules of quantities and all the terms and conditions of the contract, in the contract execution time.

Any revision/amendment in the originally stipulated contract execution time has to be approved by authorized representative of TPCODL.

3.7 Contract Price /Value

The total all inclusive price/value mentioned in the LOI/PO/RC of the contract document is the Contract Price/Value and is based on the quantity, unit rates and prices quoted and awarded and shall be subject to adjustment based on actual quantities supplied/actual measurement of work done and accepted and certified by the authorized representative of the company unless otherwise specified in schedule of quantities or in contract documents.

3.8 Contract Document

The Contract Document shall mean and include but not limited to the following:

- NIT/Tender Enquiry, QR, Instruction to Bidders, Special Condition of Contract (SCC) of tender, GCC, Technical & Commercial Specifications including relevant annexure and attachments).
- Bids & Proposals Received from Associate including relevant annexure/attachments.

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- Letter of Intent (LOI/RC/PO) with agreed deviations from the tender/bid documents.
- All the Inspection and Test reports, Detailed Engineering Drawings.
- Material Dispatch Clearance Certificate (MDCC).
- Minutes of Meeting (MoM)

3.9 Contract Language

All documents, instructions, catalogues, brochures, pamphlets, design data, norms and calculations, drawings, operation, maintenance and safety manuals, reports, labels, on deliveries and any other data shall be in English Language.

The Contract documents and all correspondence between the TPCODL, Third Parties associated with the contract, and the Associate shall be in English language.

However, all signboards required indicating "Danger" and/or security at site and otherwise statutory required shall be in English, Hindi, and local languages.

3.10 Reverse Auction

TPCODL reserves the right to conduct the reverse auction (instead of public opening of price bids) for the products / services being asked for in the tender. The terms and conditions for such reverse auction events shall be as per the Acceptance Form attached in Annexure J. The bidders along with the tender document shall mandatorily submit a duly signed copy of the Acceptance Form as mentioned in the Annexure J as a token of acceptance for the same.

4.0 SCOPE OF WORK

All the activities that are to be undertaken by the Associate to realize the contractual deliverables in completeness form Scope of Work. Following clauses list, but not limited to, major requirements of the scope of work.

The associate shall satisfy himself and undertake fully the technical/commercial requirements of items to be supplied as listed in the Schedule of Quantities together with the tests to be performed /test reports to be furnished before dispatch, arrangement of stage and final inspections during manufacturing as per terms and conditions of contract, technical parameters & delivery terms and conditions including transit insurance to be met in order to fully meet TPCODL's requirements.

<u>Completeness</u>: Any supplies and services which might have not been specifically mentioned in the Contract but are necessary for the scope mentioned in Special Terms & Conditions and/or completeness of the works at the highest possible level, including any royalties, licence fees & compensation to be paid, whether incurred by the associates or by a third party for the work covered in the scope, regardless of when incurred, shall be supplied/provided by the associate without any extra cost and within the time schedule for efficient, smooth and satisfactory operation and maintenance of the works at the highest possible level under Indian conditions (but according to international standards for facility of this type), unless expressly excluded from the scope of supplies and services in this Contract.

TPCODL have the right, during the performance of the Contract, to change the scope and/or technical character of the Project and/or of the supplies and services stipulated in the

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Contract by submitting a request in writing to the Associate. The Associate shall, within fifteen days of receipt of such request from the TPCODL, provide Purchaser with a reasonably detailed estimate of the cost of the change outlined in the request.

In the event, TPCODL requests a change, the Contract price and time shall be adjusted upwards or downwards, as the case may be and shall be mutually agreed to. The associate shall not be entitled to any extension of time unless such changes adversely affect the time schedule.

The Associate shall not proceed with the changes as requested till adjustment of contract price and time schedule where so applicable in terms of or otherwise directed by the TPCODL.

4.1 Technical Evaluation

TPCODL reserves the right to assign scores to different parameters including but not limited to the following while evaluating the bids. TPCODL reserves the right to change the parameters and score without prior information to the associates:

S. No.	Evaluation Parameter	Max. Score
Α	Bidders already Registered with TPCODL	
	Quality of the Products & Services a. <u>For Supply Part:</u> No Material Rejections in last 2 years Deduction of 3 marks for each PO/ RO (for same product category) with major rejections in last 2 years. (Major rejection shall be considered when material is taken back by the vendor for rectification and the quantity of rejected material is more than 10%).	12
A.1.	 b. For Service Part: No violation of statutory compliances in last 1 year. Deduction of 2 marks for each instance of violation in last 1 year. c. Safety Deduction of 2 marks for each instance of safety violation in last 1 year. Deduction of 4 marks for each reported Non-Fatal Accident in last 1 year. Deduction of 4 marks for each reported Non-Fatal Accident in last 1 year. 	12 16
A.2.	Timely Execution of Contracts Total Achieved Score = {30 – 3 x (Avg. %age LD deductions in last 2 years)}	30
A.3.	Legal Issues with TPCODL Zero instances of Arbitration procedures / Court Cases / PBG forfeitures in last 2 years: 30 marks else 'Zero' marks	30
В	Bidders new to TPCODL	
B.1.	Visits <u>For Supply Part</u> : Factory Visit and Evaluation. <u>For Service Part</u> : Client Site Visit where the bidder is providing similar services. The visits as above shall be arranged by the bidder. However all costs towards conveyance, lodging, boarding etc. shall be borne by TPCODL. The score assigned by TPCODL based on the above visits shall be final and binding on the bidder.	30
	Safety:	20

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S. No.	Evaluation Parameter			
	Score achieved against the BA safety Management System questionnaire.			
B.2.	Client ReferralsAt least 3 nos. Customer References for similar products/ services in last3 years. All customer references shall be either of the following:			
В.3.	 Blacklisting Information B.3. Not blacklisted by any reputed organization / utility in last 2 years: 2 marks else 'Zero' marks. 			

- Bidder shall be considered as technically qualified if they are able to achieve a technical score of >70 marks on the above parameters. 'A' or 'B'.
- The bidder must have the PF and ESI registration. In case it is not there (provided the bidder is not exempted from the PF and ESI), bidder shall not be evaluated on the above parameters and will be considered as disqualified.

4.2 Indemnity

Associates shall undertake to fully indemnify TPCODL (also referred to as the Company in the GCC) against all kinds of liabilities or damages, of whatsoever nature, including compensation arising from any accident to the person or property of those in Associate's employment or to any other person or properties including those of TPCODL, arising due to reasons attributable to any, act, omission or negligence of the Associate the Associates, for the entire period of contract including period of guarantee.

Within 7 days of award of work, the Associates shall submit Indemnity Bond in the format as per Annexure-E to Order Issuing Authority.

Contract having value more than Rs 2 Cr per Annum, Associates shall submit Indemnity Bond on Rs 100/- Non Judicial Stamp Paper in the format as per Annexure- E to Order Issuing Authority.

4.3 Display of Notice Boards at Work Sites

The Associate shall put up display notice board at each project site where the works are in progress indicating the information given below:

- Name of the Project.
- Estimated Cost of Project.
- Date of Commencement.
- Expected date of completion.
- Name of Associate and his telephone number.
- Name of Engineer-in-Charge and his telephone number.

4.4 Disposal of Waste at Site

Significant quantities of waste are generated during the execution of project and an integrated approach for effective handling, storage, transportation and disposal of the same shall be adopted. This would ensure the minimization of environmental and social impact in order to combat the climate change.

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The associates shall follow the below criteria for disposal of waste at site during the execution of project.

- Associate shall ensure that the detailed project plan include the waste management, segregation of all designated waste material (Recyclable/ Non-Recyclable), collecting, storing, disposing and transferring the same to pre-arranged facility/destination in timely and safe manner as per environmental legislations during the execution of project. The project plan shall also include the innovative construction practice to eliminate or minimize waste, protect surface/ground water, control dust and other emissions to air and control noise during the execution of project. The copy of same shall be given to EIC before the commencement of project.
- The purchase policy of BA shall encourage the procurement of material with recycled and minimum packaging of goods during delivery. Associate shall provide the appropriate means for site to site transportation of materials to avoid damage and litter generation.
- Associate shall educate and inform to its project team about the requirement and responsibilities for waste minimization and disposal in general and provide training of practices that support this. Waste management should be treated like a safety program.
- In the event that area of contaminated or biological hazard is identified, Associate shall ensure that plant, equipment, personnel and any activity associated with the work is carried out in consultation with EIC of TPCODL.
- Associate shall ensure that the residents living near the site are kept informed about proposed working schedule and shall informed timings and duration of any abnormal noise full activity that is likely to happen.
- Associate shall ensure the regular maintenance and monitoring of vehicles and equipment for efficient fuel use so that emissions and noise are within acceptable limits to avoid air pollution.

4.5 Deployment of Work Force

Associate shall deploy adequate labour, as considered necessary by TPCODL for execution of the contract including Sundays and Holidays whenever required to do so with no extra cost to TPCODL. However, prior permission shall be taken from the site Engineer to carry out the work beyond normal working hours or on Sundays and Holidays. Female employees shall not be deployed beyond normal working hours/days and no child labour shall ever be deployed. Associate shall depute full time qualified and experienced engineers to supervise the work at site. All such staff shall be maintained from commencement to completion of all works to the entire satisfaction of the Engineer-in-Charge. Associate's employees deployed for the works under this contract will not be considered in Company's employment at any time. Associate shall continue to be responsible for all such employees, their safety, all types of statutory compliances related thereto and in any other manner whatsoever. The company will stand indemnified by the Associate in respect of all the above. At the same time Company upon noticing any breach or default on any statutory compliances, may at their sole discretion, decide to act in a manner as deemed fit at the risks and costs of the Associate.

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TPCODL shall have the right to instruct the Associate to change the Sub- Associates or skilled /unskilled workers in case the conduct, the workmanship or speed of the work is not satisfactory.

Associates shall submit duly signed undertaking regarding engagement of competent staff / employee commensurate to the nature of job to Engineer–in–charge in the format attached as Annexure – H.

4.6 Damages to Properties

The Associates shall take necessary steps to ensure that the equipment and installations of the Company, Third parties, including other utility services like water supply pipelines; open drains telephone cables etc. are not damaged during execution of the works. The Associates shall be responsible for all such damages and shall have to repair/ replace and/or compensate for the entire claims in respect of such damages at its own cost.

4.7 Issuance of Material

The material issued to the Associate shall be in the custody of the Associates who shall be fully responsible for the same. After completion of the works, the Associates will reconcile the material. Any cost of material which is short or damaged/lost will be deducted from Associate bill/ deposits.

4.8 Company's Right To Use Works

If Taking Over Certificate is delayed for any reason, for which TPCODL's decision shall be final and binding upon the Associate, the Company shall be entitled to use the works or portion thereof without affecting Associate's responsibility and liability to complete the balance works as per company's directives from time to time, though Associate shall be afforded reasonable opportunity by the company to enable Associates to complete all balance works required for issuance of 'Taking Over Certificate' by the company.

4.9 Rights of TPCODL to vary the scope work

TPCODL shall have the right, during the performance of the Contract, to change the scope and/or technical character of the Project and/or of the supplies and services stipulated in the Contract by communicating the intent to do so in writing to the Associate. On receipt of such communication the Associate shall, within the time frame specified in the contract shall provide TPCODL with a reasonably detailed estimate of the cost of the change in scope outlined in the TPCODL communication. The change in the Contract price and time shall be revised upwards or downwards, as the case may be, and shall be mutually agreed to. The Associate shall not be entitled to any extension of time unless such changes adversely affect the time schedule.

The Associate shall not proceed with the changes in the scope of work till such time revision of Contract price and time schedule are approved and communicated to the associate by TPCODL.

Any change in the Scope of Work and/or Terms & Conditions of the order shall be intimated by TPCODL through an amendment to the contract. The amendment shall be treated valid only if signed by the authorized signatory of the original contract.

5.0 PRICES/ RATES/ TAXES

5.1 For Supply part of Contract

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Unless specified elsewhere in the contract document, the prices/rates are inclusive of cost of finished product for which MDCC will be issued by TPCODL, packaging and forwarding charges, freight and transit insurance charges covering loading at Associate's works, transportation to TPCODL store/site & unloading & delivery at TPCODL stores/TPCODL site, cost of documentation including all the relevant test certificates and other supportive documents to be furnished.

The Prices/Rates are inclusive of all taxes, levies, cesses and duties, particularly Goods and Services Tax as applicable. All government levy / taxes shall be paid only when the invoice is submitted according to the relevant act.

The prices/rates shall remain firm till actual completion of entire supply of goods/material/equipment as per contract is achieved and shall remain valid till the completion of the contract.

The prices shall remain unchanged irrespective of TPCODL making changes in quantum in all or any of the schedules of items of contract.

5.2 For Service part of Contract

The Prices and Rates are inclusive of cost of materials supplied as per contract terms and for which MDCC is issued by TPCODL and to the extent required for completion of works, cost of service executed as per schedule of quantities, cost of testing as per contract terms, cost of documentations including all relevant test certificates and other supportive documents to be furnished as per contract terms. The rates shall remain firm till actual completion of contract.

The Prices/Rates are inclusive of all taxes, levies, cesses and duties, particularly Goods and Services Tax as applicable. All government levy / taxes shall be paid only when the invoice is submitted according to the relevant act.

The prices shall remain unchanged irrespective of TPCODL making changes in quantum in all or any of the schedules of items of contract.

5.3 Changes in Statutory Tax Structure

If rate of any or all of the statutory taxes and duties applicable to the contract changes, such changes shall be incorporated by default if the changes occur within the contract execution time and shall be applicable if the contract is executed by the Associate within the Contract Execution Time.

For execution of contracts beyond contract execution time, where the delay is not attributable to TPCODL no upward revision in tax /duties shall be considered irrespective of changes in the statutory tax structure either within the contract execution time or beyond. However, in such cases, benefits due to any downward revisions in statutory tax rates shall be passed on to TPCODL.

6.0 TERMS OF PAYMENT

- A. 5% of the Release Order/ Purchase Order price shall be paid as initial interest free advance on fulfillment of the following by the Associate:
 - a) Acceptance of PO/ LOI.
 - b) Submission of advance payment BG of 15% of the Release Order/ Purchase Order price which shall remain valid till the advance is fully adjusted.

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- c) Submission of Contract Performance Bank Guarantee of 5/10% of the RC/ PO price valid till 30 days after taking over of the works.
- B. 10% of the Release Order/ Purchase Order price shall be paid as interest free advance against approval of drawings under Category-1 of major drawings, Quality Plans, Pert Chart, Field Quality Plan, posting of Project Manager and commencement of the first mile stone of the work mutually agreed including C-3 Form, and submission of a true copy of 'Erection All Risk Insurance Policy' taken for the awarded jobs. The drawing list shall be mutually agreed at the time of award of work.
- C. 50% on account payment of the total of item wise cost of material Release Order/ Purchase Order shall be paid against receipt of material at site in good condition and certification by TPCODL along with bills complete in all respects viz. MDCCs etc.
- D. 20% on account payment of the actual executed value shall be paid against mechanical completion of erection on prorate basis against monthly bills and 70% on account of the actual executed value shall be paid against the service line item including composite line item. In case this milestone is not completed beyond 120 days for reasons attributable to TPCODL, the payment corresponding to supply part shall be released subject to submission of BG of equivalent amount by the BA valid for a period of further 12 months. If required, it shall be extended by the BA on request of TPCODL.
- E. 15% payment of the actual executed Release Order/ Purchase Order shall be paid after completion of acceptance test and Taking Over of the complete systems specified in the enquiry, including clearance of Electrical Inspection, compliance of final punch point and after reconciliation & adjustment of payments, if any, towards Quantities of materials issued from purchaser's stock and consumed by the contractor for expeditious completion of the job. In case this milestone is not completed beyond 120 days beyond schedule for reasons attributable to TPCODL, the payment corresponding to supply part shall be released subject to submission of BG of equivalent amount by the BA valid for a period of further 12 months. If required, it shall be extended by the BA on request of TPCODL.

The Contractor shall submit all Operation & Maintenance manuals and "As Built Drawings" etc. and shall also submit Equipment Warranty Bank Guarantee (EWBG) equivalent to 5/10% of actual executed contract price before the release of this last payment and return of CPBG. The validity of EWBG shall be for a period of 15 months from the date of taking over of the works or specified guarantee period in drawing/tender/technical specification documents etc. whichever is later. The associate shall also submit 'No Demand Certificate' at the time of receipt of full and final payment.

6.1 Pre-Requisites for Payment

- Associate should have completed execution of that part of contract, for which payment is sought, to the satisfaction of TPCODL's Engineer-in-Charge responsible for the contract and obtained certification for execution of the work.
- Associate has undertaken joint measurement of the work executed along with TPCODL's Engineer-in-charge

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• Associate's bills/invoices submitted have been certified by Engineer-In-Charge.

6.2 Bills & Invoices

Unless specified otherwise in the special conditions of contract, Associate shall raise not more than one invoice/contract per month for the services rendered in the prescribed Tax Format and the invoice shall be submitted within 15 days of the following month at Bill Inward Receipt Desk (BIRD) located at Civil Lines III Office, TPCODL.

All Bills shall be supported by joint measurement of work done, quality test report and a copy of wage sheet, if applicable (showing proof of having disbursed wages as per applicable law) and a copy of statement substantiating that statutory payments having been affected.

Bills/ invoices shall mention Associate's 'Sales, Service, WCT Tax Registration Number, PAN number as applicable.

Final bill submission after completion of project or execution of job must be within 30 days from the actual date of completion/execution of work awarded.

6.3 Payment & Statutory Deductions

Payment shall be released within 30 days from the submission of the bills. The associate shall submit "No Demand Certificate" in the format as per Annexure-D at the time of receipt of full and final payment. In case any non-compliance to contract conditions comes to TPCODL's notice, TPCODL will be entitled to deduct 30% of estimated wages plus 20% of wages as TPCODL's overheads. Associates would be obliged to provide the copy of monthly wage sheet in any case, failing which no payment shall be made. TPCODL at their sole discretion may deposit the PF etc. with statutory authorities. TPCODL will deduct the amounts of TDS as per statutory requirement under the income tax act and the DVAT Act and certificates (wherever applicable) will be issued to associate accordingly.

In case of non-submission of PAN No TDS @ 20% shall be deducted from all payable amounts for which no TDS certificate shall be issued. TDS once deducted as above shall not be revised in any condition.

6.3.1 Statutory Deductions

TPCODL will deduct the amounts of TDS, TCS as per statutory requirement under the income tax act, the Goods and Services tax act, BOCW Act, or any other applicable tax act and certificates (wherever applicable) will be issued to associate accordingly. For consumption of TPCODL's Water and Electricity by Associate for execution of Contract, Associate shall pay 0.5% & 1.0% respectively of contract value and it shall be deducted from the running bills. The Engineer-in-Charge as stated in the Order shall be responsible for certification of the work executed and the bills. Bills (including original) shall be submitted in triplicate at Bill Inward Receipt Desk (BIRD) located at Civil lines-III, Near Vidhan Sabha, TPCODL.

6.4 Guidelines for Raising Running/Final Bills

Contract Value Up to 5 Lakhs	One Final Bill
Contract Value More than 5 lakhs	Monthly Running Bill & One Final Bill

All Bills shall be processed only when all bank Guarantees are in place and before payments of Final Bill Associate have to furnish NDC.

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6.5 Quantity Variation

Payment will be made on the basis of actual quantity of supplies/actual measurement of works accepted by TPCODL and not on the basis of contract quantity.

6.6 Full and Final Payment

Full & Final Payment in all contracts shall be made subject to the associate submitting "No Demand Certificate" in the format as per Annexure-D.

7.0 MODE OF PAYMENT

Payment shall be made through RTGS mode for which Business Associated shall submit the details of Bank Account and other details as per annexure K. Further, for any payments made, TPCODL is not responsible for any consequences/disputes Associate have among the owners channel partners, sub-Associates and all such dispute/concerns shall be settled solely by the Associate.

The quantities of items indicated are estimated and preliminary. However, payments shall be made on the basis of actual quantity of work carried out and measured jointly by the Company and the Associate. Associates shall be responsible to organize joint measurements of works with TPCODL Engineer-in-Charge before raising any bill of work done. In the event Associate fails to do so, TPCODL at their sole discretion, may take measurements of work done and proceed as deemed fit and in such an event Associate's right to lodge any subsequent claim shall stand forfeited.

8.0 SECURITY CUM PERFORMANCE DEPOSIT

Associates shall submit within 15 days from the effective date of issue of PO/RC, Security cum Performance Guarantee (SPBG) in the format as per Annexure B of this document from banks acceptable to TPCODL for:

(a) 5% of the PO value if purchase order value is more than Rs 5 Crores.

(b) 10% of the PO value if purchase order value is less than Rs 5 Crores.

This shall remain valid till the end of the Guarantee Period of contract, plus one month.

(c) 5% of the RC value in case of Rate Contract. This shall remain valid till the Guarantee period plus one month.

- For PO/RC values less than Rs. 5 lacs, Associate may request for deduction of amount equivalent to SPBG value from their first invoice. Such amount shall be withheld by TPCODL while processing the invoice and shall be released after completion of Guarantee Period plus one month.
- For PO/RC values less than Rs. 3 lacs, the clause (8.0) for Security cum Performance Bank Guarantee (SPBG) shall not be applicable..
- In case of RC (Rate Contract) after the expiry of RC validity, Associate shall have to submit SPBG. However, the Associate has the option to re-submit the SPBG as per actual RO (Release Order) value issued against the RC, valid for Guarantee Period plus one month. The Guarantee Period shall be considered as per the last RO issued against the said RC. The original SPBG as submitted against the RC shall be released on submission of the new SPBG to TPCODL. Alternatively, Associate may extend the

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validity of original SPBG only till the requisite period, i.e. Guarantee Period plus one month.

9.0 STATUTORY COMPLIANCE

9.1 Compliance to Various Acts

Associate should ensure adherence to all applicable laws, rules and regulation applicable under this contract from time to time. In case of violation any risk, costs etc shall be in associates account and keep TPCODL indemnified always till completion of contracts.

9.2 SA 8000

Further being TPCODL is SA 8000 complied and expects its Associates to follow guidelines of SA8000: 2014 on the following aspects

- 1. Child Labour
- 2. Forced or Compulsory Labour
- 3. Health & Safety
- 4. Freedom of Association & Right to Collective Bargaining
- 5. Discrimination
- 6. Disciplinary Practices
- 7. Working Hours
- 8. Remuneration
- 9. Management System

9.3 Affirmative Action

TPCODL appreciate and welcome the engagement/employment of persons from SC/ST community or any other deprived section of society by their business associates.

Relaxation in Contract Clauses under Affirmative Action for SC/ ST Business Associates**

TPCODL believes that inclusive growth is the key to sustainable development, and to promote the same Policy on Affirmative Action for Scheduled Caste & Scheduled Tribe Communities has been adopted across the company.

Under the same pre-text, and to promote entrepreneurship among SC/ST community TPCODL has taken initiative by proposing relaxations in contract clauses as per below:

S. No.	Initiative	for SC/ ST BA's	Guideline Document
1	Tender Fees	100% waiver for SC/ST community	All Open Tenders
2	Earnest Money Deposit	50 % relaxation of estimated EMD value	All limited and Open Tenders
3	Performance Bank Guarantee	25% relaxation in PBG for order value above 50 lacs else 50% relaxation	All limited and Open tenders
4	Turnover	25% relaxation in company turnover under qualifying requirement criteria	All Open Tenders

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**Classification of BA s under SC/ST shall be governed under following guidelines:

- Proprietorship/ Single Ownership Firm: Proprietor of the firm should be from SC/ST community. Governing document shall be duly audited balance Sheet for the last FY bearing the name of proprietor.
- Partnership Firm: Only such firms shall qualify which have SC/ST partners holding equal to or more than 50% of the total ownership pattern of the firm. Governing document shall be Partnership Deed and audited balance sheet/ ITR for last FY.
- Private limited company: Only such firms shall qualify which have SC/ST directors holding equal to or more than 50% of the total ownership pattern of the firm. Governing document shall be Memorandum of Understanding (MoU) and/or Article of Association (AoA).

Certification from SC/ST commission shall be required for deciding upon SC/ST status of a person.

9.4 Compliance to Labour Laws

Bidder needs to ensure compliance to applicable labour laws including timely disbursement of wages. In case wages are not disbursed as per the stipulated timelines, then TPCODL shall pay the wages to BA employees on behalf of BA. Apart from deducting the amount of wages paid, TPCODL shall deduct an additional service charge equivalent to 25% of the wages paid from the payment due to BA.

9.5 Compliance to Construction and Demolition Waste Management Rules & Environment (Protection) Amendment Rules

BA is liable to follow the Construction and Demolition Waste Management Rules- 2016, Environment (Protection) Amendment Rules- 2018 and Guidelines on dust mitigation measures in handling construction material and C&D wastes issued by CPCB.

Following are some main points of above Rules/Guidelines for Construction work, cable laying jobs etc.

- 1. Barricading to be provided at site to cover complete area.
- 2. Construction material and waste should be inside the closed area made by using barricading.
- 3. Water sprinkling/fine spray from nozzles to be done to suppress the dust.
- 4. The board of Dust mitigation measures shall be displayed at site for public viewing with required details.
- 5. Loose sand or soil and construction material that causes dust shall be covered.
- 6. Transport material that are easily wind borne need to be covered by a sheet made of either jute, tarpaulin, plastic or any other effective material.
- 7. All areas for storing C&D waste/construction material to be demarcated and preferably barricaded particularly those materials that have potential to be dust borne.
- 8. Grinding and cutting of building materials in open area shall be prohibited.
- 9. Construction material and waste should be stored only within earmarked area and road side storage of construction material and waste shall be prohibited.
- 10. No uncovered vehicles carrying construction material and waste shall be permitted.
- 11. Construction and demolition waste processing and disposal site shall be identified and required dust mitigation measures to be notified at the site.

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10.0 QUALITY

10.1 Knowledge of Requirements

The Associate shall be deemed to have carefully examined and to have knowledge of the equipment, the general and other conditions, specifications, schedules, drawings, etc. forming part of the Contract and also to have satisfied himself as to the nature and character of the work to be executed and the type of the equipment and duties required including wherever necessary of the site conditions and relevant matters and details. Any information thus procured or otherwise obtained from TPCODL/Consultants shall not in any way relieve the Associate from his responsibility and executing the works in accordance with the terms of contract.

10.2 Material/Equipment/Works Quality

The items / works under the scope of the Associate shall be of the best quality and workmanship according to the latest engineering practice and shall be manufactured from materials of best quality considering strength and durability for their best performance and, in any case, in accordance with the specifications set forth in this Contract. All material shall be new. Substitution of specified material or variation from the process of fabrication/construction/manufacture may be permitted but only with the prior written approval of the TPCODL.

10.3 Adherence to Rules & Regulations

The Associate shall procure and/or fabricate/erect all materials and equipment in accordance with all requirements of Central and State enactment, rules and regulations governing such work in India and at site. This shall not be construed as relieving the Associate from complying with any requirement of TPCODL as enumerated in the Contract which may be more rigid than and not contrary to the above mentioned rules, nor providing such construction as may be required by the above mentioned rules and regulations. In case of variance of the Technical Specification from the laws, ordinance, rules and regulations governing the work, the Associate shall immediately notify the same to the TPCODL. It is the sole responsibility of the Associate, however, to determine that such variance exists. Wherever required by rules and regulations, the Associate shall also obtain the statutory authorities' approval for the plant, machinery and equipment to be supplied by the Associate.

10.4 Specifications and Standards

The Associate shall follow all codes and standards referred in the Contract Document. Codes and standards of other may be followed by the Associate with the prior written approval of TPCODL, provided materials, supplies and equipment according to the standard are equal to or better than the corresponding standards specified in the Contract.

Brand names mentioned in the Contract documents are for the purpose of establishing the type and quality of products to be used. The Associate shall not change the brand name and qualities of the bought out items without the prior written approval of the TPCODL. All such products and equipment shall be used or installed in strict accordance with original manufacturer's recommendations, unless otherwise directed by the TPCODL. In any

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circumstances the codes, specimen and standards prescribed by any government agency should not be violated.

11.0 SAFETY

All Associates shall strictly abide by the guidelines provided in TPCODL's Contractor Safety Management System (CSMS) as applicable at all stages during the contract period. Associate shall execute the contracts ensuring the following in and as order of priority:

- Safety of Human Beings.
- Safety of equipment/Assets.
- Timely Completion of Contract.

Safety related requirements as mentioned in our Contractor Safety Management System is attached as annexure L and is an integral part of this GCC.

12.0 INSPECTION/PARTICIPATION

12.1 Right to Carry Out Inspection

TPCODL reserves the right to send its representatives for inspection or participation at various stages of contract execution listed below, applicable as per contract construction.

- During basic design and detail engineering of material/ Equipment carried out by Associate /Outsourced Agencies.
- During manufacturing stages of the product at Associate's/Associate's Outsourced Agency's Plant/Facility.
- During Pre-dispatch Inspection and Testing of finished/manufactured product at Associate's/Associate's outsourced Agency's Plant/Facility.
- During Installation & Commissioning Activities/Stages.
- Prior to Clearing of the completed installation for commissioning.
- Any other stage as find appropriate by TPCODL during contract execution time.

All inspections and participations shall be carried out within maximum of two weeks of TPCODL giving written intimation to the Associate or receiving appropriate advance written inspection call from the Associate, unless otherwise specified elsewhere in the contract document.

12.2 Facilitating Inspection

The Associate shall provide all opportunities and information to TPCODL's engineers to get acquainted with the technical know-how and the methods and practices adopted by the Associate in basic and detail engineering. The Associate shall provide documents, drawings, calculations etc. as may be required by TPCODL's Engineers.

The Associate shall provide free of charge office accommodation, office facilities, secretarial services, communication facilities, general and drawing office stationary, etc. as may be reasonably required by the TPCODL's engineers. Similarly, facilities shall also be provided by Associate's outsource agencies/partners/authorized dealers (collectively termed as sub-associates) if such basic and detail engineering activities are carried out in the design offices of sub-Associates.

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The Associate shall be responsible for the safety of employees of TPCODL/Third Party Agency when they are at the Associate's /Associate's outsource agency's plant or facility for carrying out/witnessing inspection/testing. All statutory safety precautions as applicable shall be followed by the Associate during Inspection Testing. If TPCODL inspectors are not satisfied with the safety arrangements at the plant, TPCODL have the right to call off inspection till such time corrective action is taken by the Associate.

Before raising the call for pre-dispatch final inspection and testing, the Associate shall conduct all the tests—type tests, routine tests etc-as specified in the contract document and submit copies of the test certificates to TPCODL along with the inspection call, for scrutiny of TPCODL.

The Associate and TPCODL shall jointly document all the observations, comments and action points after completion of inspection and it shall be binding on the Associate to provide compliance on all the points requiring compliance and furnish the compliance report to the designated authority of TPCODL for receiving clearance for dispatch of materials.

12.3 Third Party Nomination

TPCODL also may nominate a third party for the purpose of carrying out the inspection and such an agency shall be entitled to all the rights and privileges of TPCODL as far as conducting the inspection.

12.4 Waiver of Inspections

TPCODL on its own discretion shall chose to waive off any inspection and ask the Associate to submit all the test reports as applicable as per contract specifications, related to inspection and testing of the goods ordered for scrutiny and clearance for dispatch.

12.5 Incorrect Inspection Call

In case it is observed that the material offered for inspection is not ready at the time of TPCODL inspection visit rendering it as futile, all costs towards such inspection shall be recovered from the BA. Taxes as applicable on such recoveries shall be borne by the BA.

13.0 MDCC & DELIVERY OF MATERIALS

13.1 Material Dispatch Clearance Certificate

Associate shall deliver material/goods/equipment against Supply Contracts or Supply Part of Composite/Service Contracts only after receiving Material Dispatch Clearance Certificate (hereafter termed as MDCC) issued by designated authority of TPCODL. Material delivered at TPCODL stores or at project site without a valid MDCC issued by the designated official of TPCODL shall be rejected. MDCC shall be issued to associate furnishing compliance report on the action points documented during pre-dispatch inspection and testing at Associate's/ Sub-Associate's plant/ facility. In case Pre-dispatch inspection is waived at the discretion of TPCODL, then, MDCC shall be issued on receiving all the test reports-routine& type-from the Associate and finding them in order.

The associate shall include and provide for securely protecting and packing the materials so as to avoid loss or damage during handling and transport by air, sea, rail and road or any other means.

All such packing shall allow to the extent possible for easy removal and checking at Site. The associate shall take special precautions to prevent rusting of steel and iron parts during

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transit by sea. Gas seals or other materials shall be utilised by the associate for protection against moisture during transit of all Plant and Equipment.

Each Equipment or parts of Equipment shall be tagged with reference to the assembly drawings and corresponding part numbers. Each bale or package shall contain a packing note quoting specifically the name of the associate, item description, quantity, item / package identification.

All packing cases, containers, packing and other similar materials shall be new and supplied free by the associate and it shall not be required to be returned to the associate.

Notwithstanding anything stated in this clause, the associate shall be entirely responsible for loss, damage or depreciation or deterioration to the materials and supplies due to faulty and/or insecure packing or otherwise during transportation to the Site until otherwise provided herein.

In case of the consignments dispatched by road, the associate shall ensure that it or its subcontractors:

i) Identify and obtain the correct type of trucks/trailers, keeping in view the nature of consignments to be dispatched.

ii) Take such actions as may be necessary to avoid all possible chances of damages during transit and to ensure that all packages are firmly secured.

S. No.	Inspection	MDCC issuance time including inspection time (max.)
1	Outside Bhubaneswar	12 days
2	Within Bhubaneswar	5 days
3	Waiver*	3 working days

Timelines for inspection and MDCC is as below:

* Associate is expected to raise the inspection call assuming that Inspection shall be carried out by TPCODL. The decision for waiver of inspection shall be on sole discretion of TPCODL.

13.2 Right to Rejection on Receipt

Goods/Material/Equipment delivered in condition physically damaged & incomplete as a product ordered, or not packed and transported as per the terms and conditions of the contract is liable to be rejected. Such item shall be lifted back by Associates within 15 days from receipt of rejection note from TPCODL and have to supply back the material within next 30 days or within the timeframe mutually decided by Associate and TPCODL.

If delivery of the material is beyond the agreed time, Liquidated damage clause, mentioned in this GCC separately shall be applicable; but the period for levy of LD shall be considered as per the original delivery schedule and not from the agreed timelines for material rectification.

13.3 Consignee

Unless otherwise specified in the Contract Document, Materials/Goods/Equipment shall be consigned to "Stores-In-Charge", TPCODL Bhubaneswar.

13.4 Submission of mandatory documents on Delivery

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Following documents shall be mandatorily submitted by BA along with supply of material to TPCODL stores/site:

S. No.	Documents	Requisite
1	Invoice copy in original	With all consignments
2	LR copy	Wherever required
3	Packing list	With all consignments
4	MDCC	With all consignments
5	Purchase order / Release order	Signed copy
6	Test certificates	With all consignments
7	Inspection/JVR report	In case pre-dispatch inspection is conducted
8	Device data in CD as per template for metering items	Wherever applicable

13.5 Dispatch and Delivery Instructions

S. No.	Instructions
1	Purchase order/ Release order no. shall be mentioned on invoice and on material
2	TPCODL material code and material description shall be mentioned in invoice and on material.
3	"Property of TPCODL" shall be embossed on material.
4	The material shall be properly sealed and packed in standard packing as per purchase order terms & conditions.
5	The weight and quantity of material shall be mentioned wherever applicable
6	The material supplied shall be co-related with the packing list.
7	The name plate detail on equipment shall include Material code, Material description, specification detail of material [as applicable], Serial No. Year of manufacturing, PO/RO no. and date, "PROPERTY OF TPCODL, Bhubaneswar", Guarantee period and Associate's name.
8	In case of manual unloading, supplier / transporter shall deploy sufficient Labour for unloading the material at TPCODL central store. For heavy item(s), crane will be provided by TPCODL [unloading cost will be recovered from the associate].
9	The driver should have valid License and one helper in truck. All the documents of truck like registration papers, PUC etc should be available in Truck.
10	BA representative should accompany the material and get it unloaded / stacked in his presence wherever possible.

14.0 GUARANTEE

14.1 Guarantee of Performance

Associates shall stand guarantee that the equipment and material supplied/service or work rendered under the contract is free from design, manufacturing, material, construction, erection & installation and workmanship & quality defects and is capable of its due, rated and intended quality performance, as an integrated product delivered under the contract. for a specific period termed as Guarantee Period(as elaborated elsewhere in this clause) The

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Associate should also guarantee that the equipment/material is new and unused except for the usage required for the tests and checks required as part of quality assurance.

14.2 Guarantee Period

The Guarantee Period will be equipment/service/work specific and shall be as specified in the Standard Specifications of TPCODL for the equipment/material/service/work and where standard specifications are not part of contract documents or guarantee period is not specified in the standard specifications,, the guarantee period shall be as per the Special Terms and Conditions of the Contract. In case of no mention of the guarantee period in standard specifications or SCC Guarantee Period will be 15 Months from the Date of Commissioning or 24 months from the date of delivery of final lot of supplies made, whichever is earlier.

14.3 Failure in Guarantee Period (GP)

If the equipment and material supplied/service or work rendered under the contract fails to perform its due, rated & intended quality performance, during the Guarantee period, the associate is liable to undertake repair/rectify/replace the equipment and material supplied/service or work rendered under the contract within time frame specified in the SCC or elsewhere in the contract documents at associate's cost to make the equipment and material supplied/service or work rendered under the contract of performing its due, rated and intended quality performance. If Associate fails to repair/rectify/replace the equipment or material supplied/service or work rendered under the contract, failed in Guarantee Period, TPCODL will be at liberty to get the same done at Associate's risks and costs and recover all such expenses plus the TPCODL's own charges (@ 20% of expenses incurred), from the Associate or from the "Security cum Performance Deposit" as the case may be.

If during the Warranty/ Guarantee period some parts of the supplies are replaced owing to the defects/ damages under the Warranty, the Warranty period for such replaced parts shall be until the expiry of twelve months from the date of such replacement or renewal or until the end of original Guarantee period, whichever is later.

Any repairs during the Guarantee Period shall be carried out by the Associate within 30 days of reporting the issue to Associate by TPCODL. However, if replacement of the Equipment is required, Associate shall notify the same to TPCODL within 7 days of reporting the issue by TPCODL. Thereafter, the total time for supply of new equipment/ material shall be equal to the original delivery period of that equipment/ material as specified in the Contract. In case the Associate is not able to rectify/ replace the faulty equipment/ material within the stipulated timelines as mentioned above, penalty shall be levied as per the Liquidated Damages clause mentioned in this document. The penalty amount shall be recovered from the payment due to the vendor or by encashment of the SPBG as the case may be.

14.4 Cost of repairs on failure in GP

The cost of repairs/rectification /replacement, apart from the actual cost of repairs/rectification/replacement is also inclusive of all associate costs of required transportation, site inspection /mobilization/dismantling and re-installation costs as applicable, to be borne by the Associate. The Associate has to ensure that the interruption in the usage of intended purpose of the equipment is minimized to the maximum extent In lieu of the time taken for repairs/rectification/replacement.

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14.5 Guarantee period for Goods Outsourced

If the Associate outsources partly equipment/materials/services from third party as mutually agreed upon at the pre award stage of contract, TPCODL shall have the benefit of any additional guarantee period if provided by the third party for the part supplied/executed by them.

14.6 Latent Defect

Hidden defects in manufacturing or design of the product supplied and which could not be identified by the tests conducted but later manifested during operation of the equipment are termed as latent defects. Associates shall further be responsible for 'free replacement' for another period of THREE years from the end of the guarantee period for any 'Latent Defects' if noticed and reported by the Company.

14.7 Support beyond the Guarantee Period

The Associate shall ensure availability of spares and necessary support for a period of at least 10 years post completion of guarantee period of equipment supplied against the contract.

15.0 LIQUIDATED DAMAGES

Liquidated damages @1% of the total executed contract value per week or part thereof, for the period of delay in integrated completion, subject to maximum 10% of the value of the contract shall become leviable without prejudice to other rights of the TPCODL. This amount shall be recoverable from any amount due or becoming due to the Business Associates under this or any other contract. In specific cases, TPCODL reserves the right to apply LD only on the unexecuted portion of the supply and works for standalone use, provided full quantity is executed within a maximum 30% additional time. Deduction of LD shall be on landed cost i.e contract value inclusive of taxes and in pursuant statutory compliance GST would be applicable at the stipulated rate and the same shall be borne by Business Associate. In case of LD deduction, a GST invoice shall be issued by TPCODL as a proof of deduction/ recovery.

15.1 LD Waiver Request

Any request of LD waiver shall be submitted within thirty (30) days of deducting LD. Request submitted beyond the timeline shall not be entertained.

15.2 Material Recovery

In case of any recoveries for materials or services (for material free issued by TPCODL and not reconciled by BA or for services claimed and paid in excess at the time of running bills), the total cost which shall be recovered from the BA, shall be the gross amount of material or services (i.e. including taxes) plus applicable taxes as prevailing at the time of such recoveries.

16.0 ASSIGNMENT OR SUBCONTRACTING

Associates shall not assign/subcontract/outsource the schedule of activities of contract TPCODL enters with the associate, in part or full, without TPCODL's prior written approval.

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However outsourcing of materials/equipment/services by Associate to make the integrated product for which TPCODL's has placed the contract with the associate from suppliers, makes and agencies which have been mutually agreed upon during contract pre-award stage is permitted subject to following conditions.

In such cases where outsourcing is done by the Associate

- Shall ensure that outsourced suppliers comply with the technical and financial qualification requirements specified by TPCODL in the contract document
- Shall furnish all particulars about the proposed outsourcing agencies and the details of the goods/services/work outsourced to the Associate while seeking approval of TPCODL for inclusion for outsourcing. The Associate shall give approval or shall refuse approval in writing within thirty (30) days of receipt of such request. However the Associate shall not be entitled for any additional contract execution time whatsoever in lieu of the process for approval for outsourcing agencies, and shall be held responsible for any delay in the project execution time.
- Shall remain jointly and severally liable for any action, deficiency, and/or negligence on the part of his outsourcing agencies. The approval extended by the Associate to outsourcing agencies recommended by the Associate shall not discharge the later from his Contract obligations.

Shall submit to the Associate unpriced copies of purchase orders with technical specifications included in the orders, placed on outsourcing agencies as soon as the respective orders have been placed by the Associate.

17.0 UNLAWFUL ACTIVITIES

The Associate shall have to ensure that none of its employees are engaged in any unlawful activities (whether covered under the scope of the present GCC or not) subversive of the TPCODL's interest failing which appropriate action (legal or otherwise) may be taken against the Associate by the TPCODL, in accordance with the terms of the present GCC.

18.0 CONFIDENTIALITY

Associate and its employees or representatives thereof shall strictly maintain the confidentiality of various information they come across while executing the contract as detailed below.

18.1 Documents

All maps, plans, drawings, specifications, schemes and other documents or information related to the Contract/Project and the subject matter contained therein and all other information given to the Associate by the TPCODL in connection with the performance of the contract shall be held confidential by the Associate and shall remain the property of the TPCODL and shall not be used or disclosed to third parties by the Associate for any purpose other than for which they have been supplied or prepared. The Associate may disclose to third parties, upon execution of confidentiality agreements, such part of the drawings, specifications or information if such disclosure is necessary for the performance of the Work provided such third parties agree in writing to keep such information confidential to the same extent and degree as provided herein, for the benefit of the TPCODL.

18.2 Geographical Data

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Maps, layouts and photographs of the unit/plant including its surrounding regions showing vital installation for national security of country or those of TPCODL shall not be published or disclosed to the third parties or taken out of the country without prior written approval of the TPCODL and upon execution of confidentiality agreements satisfactory to the TPCODL with such third parties prior to disclosure.

18.3 Associate's Processes

Title to secret processes if any developed by the Associate on an exclusive basis and employed in the design of the equipment shall remain with the Associate. TPCODL shall hold in confidence such processes and shall not disclose such processes to the third parties without prior approval of the Associate and execution by such third parties of secrecy agreements satisfactory to the Associate prior to disclosure. Upon completion of contract, such processes shall become the property of the TPCODL. Title to technical specifications, drawings, flow sheets, norms, calculations, diagrams, interpretations of test results, schematics, layouts and such other information, which the Associate has supplied to the TPCODL under the Contract shall be passed on to the TPCODL. The TPCODL shall have the right to use these for construction, erection, start-up, Trial Run, operation, maintenance, modifications and/or expansion of the works including for the manufacture of spare parts.

18.4 Exclusions

The provision of Clauses 16.1 to 16.3 shall not apply to information:

- Which at the time of disclosure are in the public domain which later on become part of public domain through no fault of the party concerned, or
- Which were in the possession of the party concerned prior to disclosure to him by the other party, or
- Which were received by the party concerned after the time of disclosure without restriction on disclosure or use, from a third party who did not acquire such information directly or indirectly from the other party or has no obligation of confidentiality for such information.

18.5 Violation

In case of violation of this clause, the Associate is liable to pay compensation and damages as may be determined by the competent authority of TPCODL.

19.0 INTELLECTUAL PROPERTY RIGHTS

If, in the course of performance of its functions and duties as envisaged by the scope of the present GCC, the Associate acquires or develops, any unique knowledge or information which would be covered, or, is likely to be covered within the definition of a trademark, copyright, patent, business secret, geographical indication or any other form of intellectual property right, it shall be obliged, under the terms of this present GCC, to share such knowledge or information with the TPCODL. All rights, with respect to, or arising from such intellectual property, as afore mentioned, shall solely vest in TPCODL.

Moreover, the Associate undertakes not to breach any intellectual property right vesting in a third party/parties, whether by breach of statutory provision, passing off, or otherwise. In the event of any such breach, the Associate shall be wholly liable to compensate, indemnify or make good any loss suffered by such third party/parties, or any compensation/damages

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arising from any legal proceeding/s, or otherwise. No liability of TPCODL shall arise in this respect, and any costs, damages, expenses, compensation payable by TPCODL in this regard to a third party/parties, arising from a legal proceeding/s or otherwise, shall be recoverable from the Associate.

20.0 INDEMNITY

The Associate shall at all times indemnify, keep indemnified and hold harmless the TPCODL and its officers, directors, employees, affiliates, agents, successors and assigns against all actions, claims, demands, costs, charges and expenses arising from or incurred by reason of any infringement of patent, trade mark, registered design, copy rights and/or industrial property rights by manufacture, sale or use of the equipment supplied by the Associate whether or not the TPCODL is held liable for by any court judgement. In this connection, the TPCODL shall pass on all claims made against him to the Associate for settlement.

The Associate assumes responsibility for and shall indemnify and save harmless the TPCODL from all liability, claims, costs, expenses, taxes and assessments including penalties, punitive damages, attorney's fees and court costs which are or may be required to be paid by the TPCODL and its officers, directors, employees, affiliates, agents, successors and assigns arising from any breach of the Associate's obligations under the Contract or for which the Associate has assumed responsibilities under the Contract including those imposed under any local or national law or laws, or in respect to all salaries, wages or other compensation for all persons employed by the Associate or his Sub-Associates or suppliers in connection with the performance of any work covered by the Contract. The Associate shall execute, deliver and shall cause his Sub-Associate and suppliers to execute and deliver, such other further instruments and to comply with all the requirements of such laws and regulation as may be necessary there under to conform and effectuate the Contract and to protect the TPCODL.

The TPCODL shall not be held responsible for any accident or damages incurred or claims arising, due to the Associate's error there from prior to completion of work. The Associate shall be liable for such accidents and after completion of work for such accidents as the case may be due to negligence on his part to carry out Work in accordance with Indian laws and regulations and the specifications set forth herein.

21.0 LIABILITY & LIMITATIONS

21.1 Liability

Except for any specific liability which may be identified in the Contract and which may be payable hereunder, Associate shall not be liable for any special, incidental, indirect, or consequential Damages or any loss of business Contracts, revenues or other financial loss (or equivalents thereof no matter how claimed, computed or characterized) arising out of or in connection with the Performance of the Work or supply of Goods **unless caused by Associate's negligence, willful misconduct or breach of contract.**

TPCODL shall have no liability or any special, incidental, indirect or consequential Damages for any loss of Business Contracts, revenues or other financial loss arising out of this Contract.

21.2 Limitation of Liability

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The total liability of Associate against any contract shall be limited to the Total All Inclusive Contract Value.

22.0 FORCE MAJEURE

Force Majeure applies if the performance by either Party ("the Affected Party") of its obligations under Contract is materially and adversely affected.

"Force Majeure" shall mean any event or circumstance or combination of events or circumstances referred below and their consequences that wholly or partly prevents or unavoidably delays any Party in the performance of its obligations under this Agreement, but only and to the extent that such events and circumstances are not within the reasonable control, directly or indirectly, of the Affected Party and could not have been avoided even if the Affected Party had taken reasonable care:

- Act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, embargo, blockade, revolution, riot, bombs, religious strife or civil commotion, etc.
- Politically motivated sabotage, or terrorism, etc.
- Action or Act of Government or Governmental agency for which remedy is beyond the control of the affected parties.
- Any act of God.

Note: Causes like power breakdown/ shortages/fire/strikes, accidents etc do not fall under Force Majeure.

Time being the essence of the Contract, if either party is prevented from the performance of its obligations in whole or in part due to an event of Force Majeure, then provided Notice of happening of any event by the Affected Party is given to the other party within seven (7) days from the date of occurrence of such event, which DIRECTLY has impact on works and submitted details and quantum of resulting effect, but at the same time had made all possible efforts to mitigate and overcome effects thereof, the Affected Party's performance under this Contract shall be suspended until such event ceases and the Scheduled Completion shall be delayed accordingly.

If Force Majeure event(s) continue for a period of more than three months, the parties shall hold consultation to discuss the further course of action.

Neither party shall be considered to be in default or in breach of its obligation under the Contract to the extent that performance of such obligation by either party is prevented by any circumstances of Force Majeure which arise after effective date of Contract.

Neither party can claim any compensation from the other party on account of Force Majeure.

23.0 SUSPENSION OF CONTRACT

23.1 Suspension for Convenience

TPCODL may, at any time and at its sole option, suspend execution of all or any portions of the schedule of items of contract to be supplied/work to executed by Associate under the contract by providing to the Associate atleast two business days written notice for contracts having contract completion period less than sixty days and atleast seven business days' notice for all other contracts.

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Upon receipt of any such notice, the Associate shall respond as follows as applicable as per contract construction.

- Immediately discontinue further supply of material/goods specified in the suspension notice for supply contracts
- Immediately discontinue further service/work and supply of materials of those services/materials/work specified in the suspension notice for service /composite contract
- Promptly make every reasonable effort to obtain suspension, upon terms satisfactory to TPCODL, of all orders, outsourcing arrangements, and rental Contracts to the extent that they relate to performance of the portion of Work suspended by the notice.
- Protect and maintain the portion of the service/Work already completed, including the portion of the Work suspended hereunder, unless otherwise specifically stated in the notice.
- Continue delivering/carrying out the supply/service/work items as per contract conditions, which do not fall under purview of the suspension notice.

On receipt of resumption notice from TPCODL, the Associate shall resume execution of contract as specified in the resumption notice, within the time frame specified in the resumption notice,

23.2 Suspension for Breach of Contract conditions.

TPCODL shall suspend execution of whole/or part thereof the contract till such time Associate complies with the conditions stipulated under section clause 27 for breach/default of contract conditions.

23.3 Compensation in lieu of Suspension

If the suspension of the contract in whole or in part is for convenience of TPCODL and not due to any breach of contract conditions by the associate, TPCODL at its discretion shall consider compensating all reasonable additional costs incurred by Associate in lieu of suspension of whole or part of contract, on representation of the Associate providing justified estimates of such additional costs and such estimates are found acceptable and approved by competent authority of TPCODL.

If the suspension of contract in whole or part thereof is due to breach of contract conditions (refer clause 24.3) by the Associate, Associate shall not be entitled for any compensation for any cost incurred in lieu of suspension of whole or part of contract and also shall be liable for compensating all the losses arising to TPCODL in lieu of suspension of contract. Resumption notice shall be subject to the Associate taking corrective action for the breach of contract conditions within the time frame and as per the terms specified in the suspension notice.

24 TERMINATION OF CONTRACTS

24.1 Termination for Default/Breach of Contract

The contract / PO shall be subject to termination by TPCODL in case of breach of the contract by the Associate which shall include but not be limited to the following:

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- a. Withdrawal or intimation by the Associate of its intent to withdraw or surrender the execution / completion of the contracted work /PO or failure in ensuring adherence to any delivery schedules, in deviation of the contract/ PO.
- b. Refusal or neglect on the part of the Associate to supply material/equipment of quantity or quality as specified by TPCODL and within the timeframe as specified in the contract document or refusal or neglect to execute the services/work in terms of the agreed standards of quantity or quality and/or within the timeframe specified in the contract/PO.
- c. Failure in any respect to perform any portion of the Work contracted with promptness, diligence, or in accordance with the terms of the contract.
- d. Failure to furnish guarantees as specified and /or failure to comply with the terms thereof.
- e. Failure to furnish such relevant documents or information within the time specified which may be necessary for due execution / completion of the works and documentation.
- f. Liquidation, bankruptcy either voluntary or involuntary OR entering into any composition or compromise with its creditors, or Insolvency.
- g. In case any reasonable information has been received by TPCODL that Associate has adopted/ or attempted to adopt any unethical conduct, action in award of the contract /PO or at any time thereafter.
- h. Failure to comply with applicable statutory provisions as contained in the contract or failure to comply with the applicable laws.
- i. Failure to comply with safety regulations/clauses stipulated in the contract or as may be generally instructed by TPCODL.

If the default or breach as specified under clause 24 (except sub clause g thereof) be committed by the associate for the first time, TPCODL shall issue, along the with notice of default or breach, a warning notice instructing the associate to take remedial/corrective action within the time frame stipulated in the warning notice and not to repeat the same in future. The timeframe for corrective action by the associate shall be specific to the nature of breach of contract and the same shall not be objected to by the Associate. If the Associate fails to comply with the instructions in the warning notice or in taking corrective action to the satisfaction of TPCODL then TPCODL may terminate the entire or part of contract at its discretion by issuing termination notice without incurring any liability on this ground.

In case the contract is terminated for any breach of the nature specified in clause 24 g stated above, TPCODL shall have the right to terminate all the contracts TPCODL is having with the Associate by issuing termination notice which shall be without prejudice to the other rights of TPCODL available to it under law.

Without prejudice to its right to terminate for breach of contract, TPCODL may, without assigning any reason, terminate the Contract in whole or in part at any time at its discretion while the contract is in force by serving a written notice of two weeks to the Associate.

In the event of TPCODL having proceeded with termination of the contract the associate shall comply and proceed further in the following manner:

i) Associate shall discontinue the supply, on the expiry of the said period of two weeks.

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ii) Associate shall ensure that no further steps are being taken towards discharge of the obligations, terms and conditions as contained in the contract/PO. This shall include initiation of actions not limited to discontinuation of other allied and associated arrangements which the associate might have entered into with third parties for due discharge of its obligations under the contract with TPCODL.

iii) The Associate shall perform thereafter such tasks as may be necessary to preserve and protect the terminated portion of the material/service/work in progress and the materials and equipment at TPCODL sites or in transit thereto. However the associate shall continue to fulfill its contractual obligations with regard to the part of contract not terminated.

iv) It shall be open for TPCODL to conduct a joint assessment with the associate of the material ,supplies, equipment ,works or in general as to the subject matter of the contract in regard to which the associate claims having completed its obligations before or during such termination.

v) It shall be open to TPCODL to seek invocation of the performance bank guarantee or any other guarantee or other security deposit by whatever name called submitted by the associate, which shall not be objected to or protested against by the associate.

In case of termination of the contract the parties agree to be governed inter alia by the following:

a) In case TPCODL exercises its right of termination as stated above the associate shall not dispute or object to the same.

b) The Associate shall be entitled to receive and claim only such payments OR sums of money from TPCODL as may be found payable to it in regard to works executed by it under the terms of the contract and no other claim of any nature whatsoever shall be made by the Associate.

c) All such provisions which the parties have agreed to survive and prevail even after termination of the contract shall remain effective despite the termination.

In the event of such termination, TPCODL may finish the Work by whatever method it may deem expedient, including the hiring of services and /or purchase of material equipment from such third parties as TPCODL may deem fit or may itself provide any labor or materials and perform any part of the Work. The associate undertakes to bear the incremental costs if any paid by TPCODL in such a case attributable to failure on the part of the associate. The Associate in such a case shall not be entitled to receive any further payments and any sums found payable to it may be adjusted by TPCODL against the amount recoverable from him on this ground. The same shall be without prejudice to other rights available to TPCODL under law against the associate.

Upon the termination of any of the contract due to occurrence of any circumstances provided in clauses stated above and constituting repeated breach or misconduct, TPCODL shall be entitled to bar the associates its agents, affiliates from undertaking any negotiation / tendering, bidding, participation activities concerning TPCODL for a period of two years from date of such termination. The same shall be without prejudice to other rights available to TPCODL.

24.2 Termination for convenience of Associate

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Associate at its convenience may request for termination of contract, clearly assigning the reason for such request. TPCODL has full right to accept, reject or partially accept such request. This convenience will be available to associate only after one year from the contract effective date. For this purpose, associate will provide a notice period of 90 days to TPCODL, Associate will have to pay TPCODL a 'termination convenience fee' equivalent to 5% of unexecuted contract value.

24.3 Termination for Convenience of TPCODL

TPCODL at its sole discretion may terminate the contract by giving 30 days prior notice in writing or through email to the Associate. TPCODL shall pay the Associate for all the supplies/ services rendered till the actual date of contract termination against submission of invoice by the Associate to that effect.

25.0 DISPUTE RESOLUTION & ARBITRATION

In case of any dispute or difference the parties shall endeavor to resolve the same through conciliatory and amicable measures within 15 Days failing which the matter may be referred by either party for resolution by the sole arbitrator to be appointed mutually by both the parties. The arbitral proceedings shall be conducted in accordance with Arbitration and Conciliation Act 1996 and the place of arbitration shall be Bhubaneswar. The language to be used at proceedings shall be English and the award of the arbitrator shall be final and binding on the parties. The parties shall bear their respective costs of arbitration. The associate shall continue to discharge its obligations towards due performance of the works as per the terms of the contract during the arbitrator. Further, TPCODL shall continue making such payments as may be found due and payable to the associate for such works.

25.1 Governing law and jurisdiction

The parties shall be subject to the jurisdiction of the courts of law in Bhubaneswar and any matter arising here from shall be subject to applicable law in force in India.

26.0 ATTRIBUTES OF GCC

26.1 Cancellation

The Company reserves the right to cancel, add, delete at its sole discretion, all or any terms of this GCC or any contract, order or terms agreed between the parties in pursuance without assigning any reasons and without any compensation to the Associates.

26.2 Severability

If any portion of this GCC is held to be void, invalid, or otherwise unenforceable, in whole or part, the remaining portions of this GCC shall remain in effect.

26.3 Order of Priority

In case of any discrepancies between the stipulations in General Conditions of the Contract (GCC) and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated hereinabove while balance portion of respective clauses of GCC shall continue to be applicable.

27.0 INSURANCE

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The Associate shall arrange accident insurance policy for his foreian Site experts/specialists/personnel deputed to and Associate's/his sub-Associates' manufacturing works as well as for his Indian engineers and supervisory staff. The Associate shall also take out for his Indian workmen, where applicable, a separate policy as required under Workmen's Compensation Act.

Associates shall be responsible to suitably insure their entire work-force (to the extent of at least meeting requirements under Workmen Compensation Act) Tools, Plant, Third party liability at the project site, All Risk comprehensive insurance for the entire works (insurance for free issue items will be in TPCODL scope) for total contract (PO/RO) value or any other such risks during execution of works, till the works are handed over to the company, in consultation with TPCODL and shall submit copies of such insurances to the Engineer-in-Charge for review / acceptance before commencing the work. Engineer-in-charge must ensure compliance to insurance requirement by Associate before commencement of works. TPCODL shall stand fully indemnified in this respect.

28.0 ERRORS AND OMISSIONS

The Associate shall be responsible for all discrepancies, errors and omissions in the drawings, documents or other information submitted by him, irrespective of whether these have been approved, reviewed or otherwise accepted by the TPCODL or not. However any error in design/drawing arising out of any incorrect data/written information from TPCODL will not be considered as error and omissions on part of the Associate.

29.0 TRANSFER OF TITLES

The title of ownership and property to all equipment, installations, erections, constructions materials, drawings & documents shall pass to the TPCODL after Commissioning and complete handing over-taking over.

However, such passing of title of ownership and property to the TPCODL shall not in any way absolve, dilute or diminish the responsibility and obligations of the Associate under this Contract including loss or damages and all risks, which shall vest with the Associate.

The Associate shall take all corrective measures arising out of discrepancies, errors and omissions in drawings and other information within the time schedule and without extra cost to the TPCODL.

The Associate shall also be responsible for any delay and/or extra cost if any, in carrying out engineering, and site works by other agencies arising out of discrepancies, errors and omissions stated in as well as of any late revision/s of drawings and information submitted by the Associate.

30.0 SUGGESTIONS & FEEDBACK

We welcome all our Business Associates to write to us about their experience with TPCODL; be it our Company, our services or our people. Each and every concern, issue, query and suggestion from you will help us to become a better company to work with and shall help us develop a strong bonding of trust and a long term relationship with you.

You may send your feedback by filling up our Business Associate Feedback Form enclosed herewith as Annexure-I. You can also log on to our website <u>www.tpcentralodisha.com</u> to provide your feedback according to the guidelines mentioned below:

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31.0 CONTACT POINTS

In case Business Associate needs information with respect to payments or has any grievances, same may be lodged by log on to our website www.tpcentralodisha.com

32.0 LIST OF ANNEXURES

S. No.	Subject	Annexure
1.	Performa for Bid Security Bank Guarantee	A
2.	Performa for Advance Payment Bank Guarantee	В
3.	Performa for Performance Bank Guarantee (CP cum EP)	С
4.	Performa for No Demand Certificate by Associate	D
5.	Performa for Indemnification on Statutory Compliance	E
6.	Performa For Application For Issuance of Consolidated TDS Certificate	F
7.	HR Service Level Agreement	G
8.	Under taking for competence of workmen	н
9.	Business Associate Feedback Form	I
10.	Acceptance Form For Participation In Reverse Auction Event	J
11.	NEFT or RTGS payment request form	К
12	Contractor Safety Management System	L
13	Vendor Appraisal Form	М
14	Manufacturers Authorization Form	N
S	MERAL	

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ANNEXURE-A

PROFORMA FOR BID SECURITY BANK GUARANTEE

TP Central Odisha Distribution Limited

Bhubaneswar

KNOW ALL men bv these presents we (Name of the Bank) of (Name of the Country) having our registered office at (hereinafter called "the BANK) are bound unto TΡ Central Odisha Distribution Limited (TPCODL) in the sum of for which payment well and truly to be made to the TPCODL the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 20____.

The CONDITIONS of this obligation are:

i) If the Bidder withdraws his Bid during the period of bid validity specified in the Proforma of Bid

or

ii) If the Bidder having been notified of the acceptance of his Bid by the TPCODL during the period of bid validity fails or refuses to furnish the Contract Performance Bank Guarantee, in accordance with the Instructions to Bidders.

We undertake to pay the TPCODL upto the above amount upon receipt of its first written demand, provided that in its demand the TPCODL will note that amount claimed by it is due to it owing to the occurrence of one or both conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force upto and including the date (No of days as mentioned in tender enquiry) days after the closing date of submission of bids as stated in the Invitation to Bid or as extended by you at any time prior to this date, notice of which extension to the Bank being hereby waived, and any demand in respect thereof should reach the Bank not later than the above date.

DATE	SIGNATURE	OF	THE
BANK			
WITNESS	SEAL		
(Signature, Name & Address)			
(At least 2 witnesses)			

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ANNEXURE-B

PROFORMA FOR ADVANCE PAYMENT BANK GUARANTEE

(On Rs.100/- Stamp Paper)

Note:

- (a) Format shall be followed in toto
- (b) Claim period of six months must be kept up

(c) The guarantee to be accompanied by the covering letter from the bank confirming the signature to the guarantee

TP Central Odisha Distribution Limited

Bhubaneswar

Advance Payment B.G.No.....

Contract No......dated.....

1.	You	have	entered	into	а	Contract
No			U			with
M/s			5	(hereinafter	referred	to as "the
				-		

Vendor") for the supply and delivery of

(hereinafter referred to as" the said Equipment") for the price and on the terms and conditions contained in the said contract.

% (______percent) of the total value of the contract on receipt of your intimating that "the Vendor" has not fulfilled his contractual obligations. You shall be the sole judge for such non-fulfillment and "the Vendor" shall have no right to question such judgment.

- 4. You shall have the right to file / make your claim on us under the guarantee for a further period of one months from the date of expiry.
- 5. This guarantee shall not be revoked without express consent and shall not be affected by your granting time or any other indulgence to "the Vendor", which shall include but

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not be limited to, postponement from time to time of the exercise the same in you or any right which you may have against "the Vendor" and to exercise the same in any covenant contained or implied in the said contract or any other course or remedy or security available to you, and our Bank shall not be released from its obligations under this guarantee by your exercising any of your rights with reference to matters aforesaid or any of them or by reasons of any other act or forbearance or other acts of omission or commission on your part or any other indulgence shown by you or by any other matter or thing whatsoever which under the law would, but for this provision have the effect of relieving our bank from its obligation under this guarantee.

- 6. We also agree that you shall be entitled at your option to enforce this guarantee against our bank as a principal debtor, in the first instance, notwithstanding any other security or guarantee that you may have in relation to "the Vendor's" liabilities in respect of the premises
- 7. This guarantee shall not be affected by any change in the constitution of our Bank or "the Vendor" or for any other reason whatsoever.
- 8. Any claim / extension under the guarantee can be lodge-able at outstation banks or at Bhubaneswar branch and claim will also be payable at Bhubaneswar Branch (to be confirmed by Bhubaneswar Branch by a letter to that effect)
- Notwithstanding anything herein contained, our liability under this guarantee is limited to Rs._____

(Rupees		0	nly) and	the guaran	tee
will remain in force upto and including	(Date)	and sl	hall be	extended fr	om
time to time for such period or period as m	nay be desired by	"the \	/endor".		

10. Unless a demand or claim under this guarantee is received by us in writing within one month from ______ (expiry date) i.e. on or before ______ (claim period end date), we shall be discharged from all liabilities under this guarantee thereafter.

Dated at	this	day of	200
<u>Witness</u>	6		
1		Bank's rubl	per stamp
1	<u> </u>	Banks full a	address
		Designation	n of Signatory
2.		Bank officia	al number

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ANNEXURE- C

PROFORMA FOR PERFORMANCE BANK GUARANTEE (CP cum EP)

(On Rs.100/- Stamp Paper)

Note:

- (a) Format shall be followed in toto
- (b) Claim period of one month must be kept up

(c) The guarantee to be accompanied by the covering letter from the bank confirming the signature to the guarantee

TP Central Odisha Distribution Limited

Bhubaneswar

CP cum EP BG No.....

Order/Contract No......dated.....

1. You have entered into a Contract No with (hereinafter referred to as M/s. "the work Vendor") for the cum erection 1 civil of supply (hereinafter referred to as" the said Equipment") for the price and on the terms and conditions contained in the said contract.

2. In accordance with the terms of the said contract, "the Vendor" agreed to furnish you with an irrevocable, unconditional and acceptable bank guarantee for 10% of the value of contract and to be valid till the end of Guarantee period plus one month towards "Contract cum Equipment performance". For this purpose you have agreed to accept the guarantee.

3. In consideration thereof, we,

hereby irrevocably and unconditionally guarantee to pay to you on demand but in any case before the end of five working days from the date of the claim and without demur and without reference to "the Vendor" such amount or amounts not exceeding the sum of Rs._____ (Rupees

only) being % (______ percent) of the total value of the contract on receipt of your intimating that "the Vendor" has not fulfilled his contractual obligations. You shall be the sole judge for such non-fulfillment and "the Vendor" shall have no right to question such judgment.

- 4. You shall have the right to file / make your claim on us under the guarantee for a **further period of one month** from the date of expiry.
- 5. This guarantee shall not be revoked without express consent and shall not be affected by your granting time or any other indulgence to "the Vendor", which shall include but not be limited to, postponement from time to time of the exercise the same in you or any right which you may have against "the Vendor" and to exercise the same in any covenant contained or implied in the said contract or any other course or remedy or security

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available to you, and our Bank shall not be released from its obligations under this guarantee by your exercising any of your rights with reference to matters aforesaid or any of them or by reasons of any other act or forbearance or other acts of omission or commission on your part or any other indulgence shown by you or by any other matter or thing whatsoever which under the law would, but for this provision have the effect of relieving our bank from its obligation under this guarantee.

- 6. We also agree that you shall be entitled at your option to enforce this guarantee against our bank as a principal debtor, in the first instance, notwithstanding any other security or guarantee that you may have in relation to "the Vendor's" liabilities in respect of the premises
- 7. This guarantee shall not be affected by any change in the constitution of our Bank or "the Vendor" or for any other reason whatsoever.
- 8. Any claim / extension under the guarantee can be lodge-able at outstation banks or at Bhubaneswar branch and claim will also be payable at Bhubaneswar Branch (to be confirmed by Bhubaneswar Branch by a letter to that effect in case BG is from the branch outside Bhubaneswar)
- Notwithstanding anything herein contained, our liability under this guarantee is limited to
 Rs.______ (Rupees_______
 only and the guarantee will remain in force upto and including ______(Date) and
 shall be extended from time to time for such period or period as may be desired by "the
 Vendor".
- 10. Unless a demand or claim under this guarantee is received by us in writing within one months from ______ (expiry date) i.e. on or before ______ (claim period end date), we shall be discharged from all liabilities under this guarantee thereafter.

Dated at	_ this	_day of	200
C	2.		
<u>Witness</u>			
		Bank's rubber s	tamp
1		Banks full addre	ess
		Designation of S	Signatory
2.		Bank official nur	mber

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ANNEXURE-D

PROFORMA FOR "NO DEMAND CERTIFICATE" BY ASSOCIATE

(On Company's Letter head or with Company Seal)

(To be submitted by the Associate to TPCODL Accounts Department at the time of receipt of full and final payment)

(Certificate No. CCP/002)

Name of the Project

Order/ Contract No.

Dated

Name of the Associate

Scheme No. / Job No.

We, M/s._____ (Associate) do hereby acknowledge and confirm that we have received the full and final payment due and payable to us from TPCODL, in respect of our aforesaid Order No ______ dated_____ including amendments, if any, issued by TPCODL to our entire satisfaction and we further confirm that we have no claim whatsoever pending with TPCODL under the said contract / W.O.

Notwithstanding any protest recorded by us in any correspondence, documents, measurement books and / or final bills etc., we waive all our rights to lodge any claim or protest in future under this contract.

We are issuing this "NO DEMAND CERTIFICATE" in favour of TPCODL, with full knowledge and with our free consent without any undue influence, misrepresentation, coercion etc.

Dated

Signature

Place

Name

Designation

(Company Seal)

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<u>ANNEXURE – E</u>

PROFORMA FOR "INDEMNIFICATION ON STATUTORY COMPLIANCES"

(To be submitted by the successful Bidder within seven days of award of work)

(Certificate No. CCP/001)

Name of the Project

Letter of Award / Contract No.

Dated

Name of the Associate

Scheme No. / Job No.

By this confirmation we,

(Associate) are formally bound to M/s. TPCODL towards any sum which may be imposed, levied or hereinafter recovered by the Provident Fund Organization under the provisions of the Employees of the Provident Fund and Miscellaneous Provisions Act 1952 in respect of employees employed by us.

We well and truly bind ourselves and our heirs executors administrators and representatives jointly severely and respectively for the above payment only to be paid to M/s. TPCODL.

AND WHEREAS we, _

_____ (Associate)

is making compliance of the Employees Provident Fund and Miscellaneous Provisions Act 1952, have entered into the above written bond for the indemnity to M/s. TPCODL against all losses from the acts or default of the said Associate in respect of compliance of the Provident Fund Act.

Similarly we hereby confirm that we have complied with all statutory and local laws and nothing is outstanding with regard to Local Sales Tax, Labour Laws, Local Municipal dues, Electricity dues etc. We have entered into the above written bond for the indemnity to M/s. TPCODL against all losses from the acts or default of the said Associate in respect of compliance of the Local Sales Tax Laws, Local Laws, Labour Laws, Local Municipal Dues, Electricity dues etc.

NOW THE CONDITION, of the above written bond is as such that if the Associate during the period of this contract commits any default or fails to make payment of Contributions in respect of his employees to the Employees Provident Fund Organization, he shall indemnify the Principal Employer M/s. TPCODL from all and every loss and damage caused to them from any act, omissions or negligence of the said Associate in respect of compliances under the Employees Provident Fund and Miscellaneous Provisions Act, 1952.

IN WITNESS to the above written bond we have here to set our hands, with our free consent.

Dated	Signature	
Place	Name	
	Designation	(Company Seal)

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ANNEXURE-F

PROFORMA FOR APPLICATION FOR ISSUANCE OF CONSOLIDATED TDS CERTIFICATE

To be printed on the letterhead

To,

TP Central Odisha Distribution Limited,

Bhubaneswar

Sub: Application for issuance of Consolidated TDS Certificate for the FY

Dear Sir,

I / we hereby request / authorize you to issue me / us a consolidate TDS Certificate for the financial year ______ against tax deducted at source by you from my / our payments / bills during the said year from time to time under Chapter XVII – B of the Income Tax Act, 1961.

For and on behalf of

Signature

Name

Address

Contact No. (Land Line)

(Mobile)

PAN #

Assessing authority

ATTACH THE COPY OF PAN CARD

ANNEXURE - G

SERVICE LEVEL AGREEMENT

(To be adhered to by Business Associates (BAs) in TPCODL on Human Resource Issues)

1.0 The following shall be adhered to by the Business Associates during his / its association with TPCODL:

Shall Abide by TPCODL Core Values:

- a) <u>Integrity</u> We must conduct our business fairly, with honesty and transparency. Everything we do must stand the test of public scrutiny.
- b) <u>Understanding</u> We must be caring, show respect, compassion and humanity to our colleagues and customers and always work for the benefit of the communities we serve.
- c) <u>Excellence</u> We must constantly strive to achieve the highest possible standards in our day to day work and in the quality of services we provide.
- d) <u>Unity</u> We must work cohesively with our colleagues across the group and with our customers and partners to build strong relationships based on tolerance, understanding and mutual co-operation.
- e) <u>Responsibility</u> We must continue to be responsible and sensitive to the communities and environments in which we work and always ensuring that what comes from the people; goes back to the people many times over.
- f) <u>Agility-</u> We must work in a speedy and responsive manner and be proactive and innovative in our approach.
- 2.0 The Business Associate / his manager / supervisor who is responsible for managing the project site / performance contract etc. in TPCODL would also ensure adherence of these values by his employees / persons deployed by him in connection with his works undertaken in TPCODL.
- 3.0 TPCODL is a signatory to the United Nation Global Compact as an integral part of its Governance principles / business. The Business Associates are required to:
- a) Support and respect the protection of human rights and make sure that they are not complicit in human right abuses.
- b) Respect freedom of association and effective recognition of the right to collective bargaining.
- c) Not to resort to any form of forced and compulsory labour.
- d) Shall ensure abolition of child labour in his area of work.
- e) There is no discrimination in respect of employment and occupation in respect of his employees.
- f) Support precautionary approach to environmental challenges.
- g) Promote greater environmental responsibility by himself and his employees in his areas of work.
- h) Deploy and defuse environmental friendly technologies while carrying out the works.
- i) Work against corruptions in all its form including extortion and bribery by himself and his employees.
- 4.0 The Business Associates are required to adhere to all applicable Labour Laws with special reference to the following:

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- a) No person below the age of 18 years and no child labour will be engaged directly or indirectly for executing the work connected with the business of TPCODL.
- b) Minimum wages along with other statutory dues like PF, ESI, etc. as applicable to the workers shall be made within the prescribed period of 7th / 10th day of the following month.
- c) Deduction / deposit / record keeping and all other requirements under Employees PF Act 1952, Employees State Insurance Act 1948 and other applicable acts (if any) shall be adhered to.
- d) Only statutorily authorized deductions (if any) shall be made in accordance with the relevant statutes.
- e) All the provisions of Contract Labour (R&A) Act 1970 shall be complied with in respect of the workers engaged for TPCODL work. The work will be commenced only after completing necessary formalities for obtaining Labour License (if applicable).
- Necessary registers / records, filing of returns etc. shall be maintained for verification by Statutory / TPCODL authorities.
- g) Payment of wages shall be made only in presence of and with certification of authorized representative of TPCODL or shall be made in the form of cheque / bank transfer to the employee.
- h) During the period of contract, the Business Associate will arrange for deployment of his supervisor / manager for total supervision and control of the work and their manpower. All the activities related to their manpower e.g. attendance, leave, wage disbursement etc. will be done under the supervision & control of Business Associates, While adhering to the prescribed standard / norms of production / productivity & quality. During execution of the work, Business Associate shall engage only such qualified / skilled manpower as may be envisaged / required for ensuring level of production / service into the contract / work order.
- i) Clearances as follows shall be obtained from IR & Welfare Group:
 - i. Clearance for commencement (before start of the work).
 - ii. No Objection Certificate (after completion / before final settlement).
 - iii. Copies of PF / ESI Challans shall be deposited with IR & Welfare Group every month
- j) The Business Associate shall indemnify TPCODL from any liabilities under applicable Labour Statutes.
- k) The Business Associate shall ensure safety and health of his employees and shall also maintain hygienic working environment / condition in his area of work.
- I) The Business Associate and his employee shall abide by Laws of Land and shall not violate any applicable provisions.
- m) The Business Associate appreciates with and acquiesces to the right of TPCODL as principal employer to fulfil any of his legal obligations, if he fails to do so under applicable labour laws and deduct the same from his running bills / final payments / enchasing security deposit / Bank Guarantee as the case may be. If there is any further shortfall TPCODL has the right to recover the same from the Business Associate.
- n) The Business Associate ensures that person employed by him adhere to the moral and legal conduct and shall not violate any standard conduct envisaged in the premise of

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TPCODL by all such as, Transparency, Safety, Discipline, Integrity etc. The Business Associate or his employees should refrain from corrupt practices, giving or taking bribe in connection with any TPCODL business.

- 5.0 The <u>'Statutory Compliance Enforcement System'</u> in TPCODL is detailed below for adherence by all concerned. Corporate IR & Welfare Group will be the process owner for implementation of the system with the help of concerned Engineer I/c or Officer I/c.
 - a) Statutory Compliance being a professed value in TPCODL Code of Conduct, the concerned Engineer / Officer in charges are requested to adhere to the provisions and advise respective Business Associates in their domain to comply in letter and spirit.
 - b) Immediately after issuance of letter of intent, the authorized representative of the Business Associate will report to Corporate IR & Welfare group for completion of statutory requirements.
 - c) Normally, the work will be started only after 'Clearance for Commencement of Work (CCW) is issued by IR & W group to the Business associate. However in exceptional exigencies in engineer I/c / Officer I/c may direct the Business Associate to start the work and inform IR & W group about the same. Statutory requirements in this case may be completed parallely.
 - d) First monthly bill will be released only after producing CCW to the finance department. Similarly closure of work and final settlement will be affected after issuance of no objection certificate from IR & W group.

6.0 Requirements for 'Clearance for Commencement of Work' (CCW):

- a) Submission of filled up Form 'A' for database (Annexure-1).
- b) Copy of PF Code allocation letter.
- c) Copy of ESI Code allocation letter.
- d) Submission of duly filled up Form IV CL(R&A) act (In case more than or equals to 20 workers during the period of contract).
- e) Submission of duly filled up Form VI A (Notice of Commencement).
- f) Copy of insurance cover note under WC Act 1923 (if applicable).
- g) Copy of Contract Agreement.
- h) Copy of indemnity bond (if applicable).
- i) Affidavit with regard to payment of wages through cheque / bank transfer only.

7.0 Requirements during execution of work:

- a) Copy of receipt of application for license / license (if applicable).
- b) Copy of PF Challan (latest by 26th day of every Month).
- c) Copy of ESI Challan (latest by 26th day of every Month).
- d) Copy of Wage disbursement sheet / Bank statement.
- e) Filing / Maintenance of all statutory registers / reports / returns for inspection by Statutory/ TPCODL authorities.
- f) Certification of wage disbursement by authorized representative of TPCODL.
- g) Copy of 'Labour Welfare Fund' deposit certificate / Challan.
- h) Insuring safe working practices at the work place.

8.0 Requirements for 'No Objection Certificate' (NOC) for closure of work:

a) Submission of duly filled up Form VI A (Notice of Completion).

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- Copy of Half yearly / Annual return for ESI / PF / CL(R&A). b)
- c) Consolidated copy of wage sheet of last month indicating full & final settlement of all dues like retrenchment benefit, bonus, leave encashment etc. Copy of individual declaration by employees in Form X regarding termination of employment.
- d) Confirmation certificate regarding filling up of form for transfer / withdrawal of PF by the concerned workers.

war In case any of the above are deviated / not complied with the Letter of Award/Order shall be liable to be withdrawn / cancelled.

- 1)
- 2)
- 3)
- 4)
- 5)

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FORM (A)

[To be submitted by the Business Associate to the Principal Employer within a week from LoA issuance]

A. Details of the Agency

1.	Name of Agency	:
2.	Nature of work	-
3.	Local Address with Ph.No.	
	(With Father's name)	
4.	Permanent Address (Full)	
5.	PF code no. & Place	
6.	ESI Code no. & Place	· OX
7.	Name and address of	- 29
	Sub-contractor (if any)	
<u>B. [</u>	Details of Work	
8.	Name of work (as specified in LOI/LOA)	:
9.	LOI/LOA Nos. & Dates	:
10.	Period of contract (Specify Dates)	:
	[Including Extension period, if any]	:
11.	Work Area [Department / Location]	:
12.	Name / Cell no. of Officer I/c	:
13.	Maximum No. of workers and staff to be engage	ged on any day during the year.

	\triangleright	Supervisory Staff	:	
	\triangleright	Workers	:	
14.	14. Do you have any other contract in TPCODL		:	Yes/No
	lf ye	es, furnish details:		

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15. Details of Workmen's compensation Policy, if applicable

Name of Insurance Company					
Policy	No		Number	of	persons
covered Period of coverage: I	From	То			

If no, I hereby undertake the liability arising out of Workmen's Compensation Act and Rules made there under.

C. Details of workers to be engaged

No. of Workers

S. No.	Unskilled*	Semi-skilled*	Skilled*	Clerical / Supervisory

* Number to be indicated

I/We shall fulfill all obligations arising from and under all relevant law in force from time to time. I/We undertake to keep the TPCODL indemnified against any loss or liability arising out of failure of my / our abiding the relevant laws.

The name of my / our representatives is to enter the TPCODL Premises on my behalf.

Date:

(Signature of the Business Associate

or his Authorized Representative)

This Business Associate is / will be engaged in TPCODL.

(Signature and seal of

Officer I/c of the Work)

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		<u>Form X</u>	
		<u>Undertaking</u>	
I			hereby undertake that all the dues in
respe	ect of my emp	ployment with M/s	for the period of
		to	have been settled and
final	navmente incl	uding retrenchment benefit have been m	ade to me in full
ma	payments mer	duing reliencement benefit have been m	
			25
			\mathcal{C}
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			2
Date	:		~
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		FRAL	
	Q.		

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Form XI

Undertaking

With	n reference to the contract job awarded by M/s TP Central Odisha Distribution Limited to
M/s	vide work
orde	er No dated
I	on behalf of
M/s	hereby undertake:
1.	that the dues in respect of the workmen/ employee(s) engaged by us for the said contract,
	payable as per the provisions of relevant statute pertaining to
	i. wages/ salary
	ii. PF & ESI, Bhubaneswar Labour Fund
	iii. All other statutory obligation
	has been paid /settled in full and no amount/ compliance is due/ pending.
2.	That in case any dispute / claim is raised by the concerned workers i.r.o. any dues / payments,
	M/s will settle the same on it's own and such
	liability will be borne by M/s
	O
3.	That M/s hereby indemnify M/s TPCODL
	from any future liability i.r.o. any statutory obligation in respect of said contract.

Date:

)

Authorized Signatory

(

For M/s _____

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FORM- VI A

Notice for Commencement /Completion of contract work

I/We, Sh. / M/s (Nam	ıe
and Address of the Contractor) hereby intimate that the contract wo	rk
(name of work) in establishmen	nt
of the (name and address of the	ıe
Principal Employer) for which Licens	se
Nodatedh	na
s been issued to me/us by the Licensing Officer(name of the	ıe
Headquarters), has been commenced / completed with effect from	m
date / on date.	
Signature of Contractor	
With Office Seal	
The Inspector	

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FORM XXIV

[See Rule 82(1)]

Return to be sent by the Contractor to the licensing Officer (in duplicate)

Half -Yearly Ending_____

- 1. Name and address of the Contractor
- 2. Name and address of the Establishment
- 3. Name and address of the Principal Employer
- 4. Duration of Contract: From ______to _____to _____
- 5. No. of days during the half year on which
 - (a) the establishment of the principal employer had worked
 - (b) the contractor's establishment had worked
- 6. Maximum No. of contract labour employed on any day during the half –year:

Men	Women	Children	Total
			0

- 7. (i) Daily hours of work and spread over
 - (ii) (a) whether weekly holiday observed and on what day(b) if so, whether it was paid for
 - (iii) No. of man hours of overtime worked
- 8. No. of man days worked by

Men	Women	Children	Total
	0		

9. Amount of wages paid

Men	Women	Children	Total

10. Amount of deductions from wages, if any

)	Men	Women	Children	Total

Whether the following have been provided -

- (i) Canteen :_____
- (ii) Rest rooms :_____

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(iii) Drink	king wa	ter :	
(iv) Crècł	hes	:	
(v) First A	Aid	:	
			Signature of contractor
Place			
			ONTRACT ONTRACT
		RALCON	JILON
GE .	71		

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<u>ANNEXURE – H</u>

UNDERTAKING FOR COMPETENCE OF WORKMEN

Name of <i>J</i>	Associate	:						
Tender N	0.	:						
Item		:					Ć	\$
With refe	rence to the	tender m	entione	ed above, I/We			S	,
hereby	undertake	that	the	workmen/	employee(s)	engaged	by	M/s
			_ for	the job agains	t said tender	shall be com	petent	in all
	commensura	te to the r	nature	of job.	SOF			
Date:		C	S.S.S.)
				/	Authorized Sig	Inatory		
	12P			I	For M/s			
GE.				S	Seal			

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ANNEXURE-I

BUSINESS ASSOCIATE FEEDBACK FORM

With an objective to improve our internal processes and systems, and serve you better, we solicit your valuable feedback & suggestions. It is estimated that it will take about 10 minutes to complete this survey. We assure you that your feedback shall be kept confidential. Please send the duly filled feedback form in the "TPCODL addressed - attached envelop"

You are associated with us as □ OEMs □ Service Contractor □ Material Suppliers □ Material & Manpower Supplier
You are associated with us for □ Less than 1 year □ More than 1 year but less than 3 years □ More than 3 years
Your office is located at ☐ Bhubaneswar ☐ Within 200 kms from Bhubaneswar ☐ More than 200 kms from Bhubaneswar
Your nearly turnover with TPCODL □ Less than 25 Lacs □ 25 Lacs to 1 Crore □ More than 1 Cr.
Additional information
Your Name
Your Designation
Your Organization
Contact Nos.
Email

We once again thank you for your participation in this survey. Please spare 10 minutes to give your feedback on following pages (Section A to E)

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SECTION - A

(Please $\sqrt{}$ mark in the relevant box and give your remarks / suggestions / information for our improvement.).

		1	2	3	4	5	
S. No.	Parameters	Do Not Agree	Slightly in Agreement	In Fair Agreement	Mostly in Agreement	Fully Agree	Remarks/ Suggestion
1	You receive all relevant queries / tenders from us in timely manner.						.0.5
2	We provide you enough lead time to respond to our queries / tenders.					N.	
3	We provide you adequate support (drawings, documents, clarifications, briefing etc.) to enable you meet our requirements.				, C	$\sum_{i=1}^{n}$	
4	All following elements of our contract / purchase order are rational :						
4.1	Scope of Work		7				
4.2	Delivery / Execution Schedule	$\langle \rangle$					
4.3	Payment Terms						
4.4	Liquidated Damages						
4.5	Performance Guarantee						
5	Our purchase orders / contracts are simple, specific & easy to understand						
6	TPCODL demonstrate willingness to be flexible in administration of Contract / Purchase Order						
7	We provide timely responses / clarifications to your queries						
C	TPCODL representative you interact / coordinate with is						
8	adequately empowered to support you in meeting contractual obligations						
9	TPCODL provide you all necessary infrastructure support for timely and quality completion of work (including AMC)						
10	TPCODL Engineer-in-Charge timely certifies the jobs executed/ material supplied						

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		1	2	3	4	5	
S. No.	Parameters	Do Not Agree	Slightly in Agreement	In Fair Agreement	Mostly in Agreement	Fully Agree	Remarks/ Suggestion
11	TPCODL Engineer-in-Charge efficiently supervises the job execution for timely completion of job						~
12	BIRD (Bill Inward Receipt Desk) initiative has improved payment disbursement process						A C
13	Our approach for Inspection and Quality Assurance effective to expedite project completion?					1	
14	TPCODL never defaults on contractual terms					0	
15	In TPCODL Contracts closure is done within set time limit						
16	Our material receiving procedures are well defined and efficiently deployed to reduce mutual inconvenience		. 0	0			
17	Bank Guarantees are released in time bound manner		1				
18	Our processes related to payment / account settlement are effective.		<u> </u>				
19	You get payments on time	\square					
20	TPCODL Employees follow Ethical behaviour						

GENERAL CON

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(Please rate the following parameters on a scale of 1 to 5, where 1 - Minimum; 5 - Maximum)

SN	Parameters	1	2	3	4	5	Remarks/ Suggestion
1	How do you rate courtesy/ empathy/ attitude level and warmth of TPCODL employees you interact with from following team?						4
1.1	Project Engineering						
1.2	District / Zones						2
1.3	Projects/HOG (TS &P)						
1.4	Inspection & Quality Assurance					\mathbf{O}	
1.5	Stores					5	
1.6	Metering & Billing				$\langle \rangle$		
1.7	Accounts / Finance						
1.8	Administration			2			
1.9	IT & Automation		\bigcirc				
2	How would you rate TPCODL in comparison to your other clients in terms of fairness of treatment and transparency with its Business Associates?	5					
3	How would you rate TPCODL in comparison to your other clients in terms of processes and systems to manage partnership with its Business Associates						
4	How would you rate TPCODL in comparison to your other clients in terms of building long term & mutually relations hip with its Business Associates						

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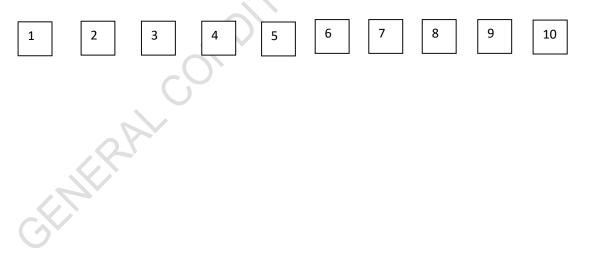
SECTION-C

Please $\sqrt{}$ mark in the relevant box and give your remarks / suggestions / information for our improvement.

SNo	Parameters	Certainly NO	Probably NO	Probably YES	Certainly YES	Remarks/ Suggestion
1	Based on your experience with TPCODL, would you like to continue your relationship with TPCODL?					
2	If someone asks you about TPCODL, would you talk "positively" about TPCODL?				6	
3	Would you refer TPCODL name to others in your community, fraternity and society as a professional & dynamic organization?		C	5		

SECTION - D

If we ask you to rate us on a scale of 1 to 10, how will you rate TPCODL, that truly represents your overall satisfaction with us (please tick appropriate box) -



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<u>SECTION – E</u>

<u>Please $\sqrt{\text{mark in the relevant box and give your remarks / suggestions / information for our improvement.</u>}</u></u>$

<u>Please spare your thoughts for TPCODL's improvement in particular areas of weaknesses,</u> <u>particularly relating to some great practices, attitudes that you have seen elsewhere in Indian</u> <u>and International Organizations, which you recommend TPCODL to adopt. Please give your</u> <u>valuable salient recommendations.</u>

Please spare your thoughts for TPCODL's improvement in particular areas of major concerns for you. We also welcome your suggestions to adopt any best practices, altitudes that you have observed / experienced elsewhere in Indian/ International organization.

Recommendation	Please tick ($$) your top 5 expectations out of the following 10 points listed below -			
(Please list down improvement you expect from TPCODL)	Timely payment			
1	Flexibility in Contracts/PO			
	Clarity in PO,s & Contracts			
2	Timely response to quarries			
	Timely certification of works executed			
3	Clarity in Specs,drawings,other docs etc			
	Adequate information provided on website for tender notification, parties qualified etc.			
4	Timely receipt of material at site for execution			
,24	Performance Guarantee/EMD released in time			
5	Inspection & quality assurance support for timely job completion			

We thank you for your time and courtesy!!

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ANNEXURE-J

ACCEPTANCE FORM FOR PARTICIPATION IN REVERSE AUCTION EVENT

(To be signed and stamped by the bidder prior to participation in the auction event)

In a bid to make our entire procurement process more fair and transparent, TPCODL intends to use the reverse auctions through SAP-SRM tool as an integral part of the entire tendering process. All the bidders who are found as technically qualified based on the tender requirements shall be eligible to participate in the reverse auction event.

The following terms and conditions are deemed as accepted by the bidder on participation in the bid event:

- 1. TPCODL shall provide the user id and password to the authorized representative of the bidder. (Authorization Letter in lieu of the same shall be submitted along with the signed and stamped Acceptance Form).
- **2.** TPCODL will make every effort to make the bid process transparent. However, the award decision by TPCODL would be final and binding on the supplier.
- **3.** The bidder agrees to non-disclosure of trade information regarding the purchase, identity of TPCODL, bid process, bid technology, bid documentation and bid details.
- **4.** The bidder is advised to understand the auto bid process to safeguard themselves against any possibility of non-participation in the auction event.
- 5. In case of bidding through Internet medium, bidders are further advised to ensure availability of the entire infrastructure as required at their end to participate in the auction event. Inability to bid due to telephone line glitch, internet response issues, software or hardware hangs, power failure or any other reason shall not be the responsibility of TPCODL.
- 6. In case of intranet medium, TPCODL shall provide the infrastructure to bidders. Further, TPCODL has sole discretion to extend or restart the auction event in case of any glitches in infrastructure observed which has restricted the bidders to submit the bids to ensure fair & transparent competitive bidding. In case an auction event is restarted, the best bid as already available in the system shall become the start price for the new auction.
- 7. In case the bidder fails to participate in the auction event due any reason whatsoever, it shall be presumed that the bidder has no further discounts to offer and the initial bid as submitted by the bidder as a part of the tender shall be considered as the bidder's final no regret offer. Any offline price bids received from a bidder in lieu of non-participation in the auction event shall be outrightly rejected by TPCODL.
- 8. The bidder shall be prepared with competitive price quotes on the day of the bidding event.
- **9.** The prices as quoted by the bidder during the auction event shall be inclusive of all the applicable taxes, duties and levies and shall be FOR at TPCODL site.
- **10.** The prices submitted by a bidder during the auction event shall be binding on the bidder.
- **11.** No requests for time extension of the auction event shall be considered by TPCODL.
- **12.** The original price bids of the bidders shall be reduced on pro-rata basis against each line item based on the final all inclusive prices offered during conclusion of the auction event for arriving at Contract amount.

Signature & Seal of the Bidder

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ANNEXURE-K

To,

DGM (Finance)

The TP Central Odisha Distribution Limited Bhubaneswar

Sub: e-Payments through National Electronic Fund Transfer (NEFT) OR Real Time Gross Settlement System (RTGS)

Dear Sir,

We request and authorize you to affect e-payment through NEFT/RTGS to our Bank Account as per the details given below:-

:

Vendor Code

Title of Account in the Bank

Account Type

(Please mention here whether account is Savings/Current/Cash Credit)

Bank Account Number :													
Name & Address of Bank													
Bank Contact Person's Names :													
Bank Tele Numbers with STD Code :													
Bank Branch MICR Code :													
(Please enclose a Xerox a copy of a cheque. This cheque should not be a payable at par cheque)													
Bank Branch IFSC Code :													
		ou ca /e you			fror	n br	anch	ı wh	ere	you	<u> </u>	1]

Email Address of accounts person (to

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:

•

:

send payment information)

Name of the Authorized Signatory

Contact Person's Name

Official Correspondence Address

We confirm that we will bear the charges, if any, levied by our bank for the credit of NEFT/RTGS amounts in our account. Any change in above furnished information shall be informed to TPCODL well in time at our own. Further, we kept TPCODL indemnified for any CONTRA loss incurred due to wrong furnishing of above information.

Thanking you,

For

(Authorized Signatory)

(Signature with Rubber Stamp)

Certification from Bank:

We confirm that we are enabled for receiving NEFT/RTGS credits and we further confirm that the account number (specify Bank a/c no.) of (Please mention here name of the account holder), the signature of the authorized signatory and the MICR and IFSC Code of our branch mentioned above are correct.

C.F

This also is certified that the above information is correct as per Bank record

(Manager's/ Officers Signature under Bank Stamp)

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ANNEXURE-L CONTRACTOR SAFETY MANAGEMENT SYSTEM

1. OBJECTIVE

The objective of the Contractor Safety Management System is to lay down clear guidelines for all Business Associates (including their associates, staff and agents) which would facilitate them to observe all statutory rules and regulations, comply with applicable standards of Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010 & (safety requirements for construction, operation and maintenance of electrical plants and electric lines) Regulations, 2011, TPCODL Safety Manual and Guidelines and thus, ensure creation of safe working environment for all stakeholders of our network.

2. SCOPE

All contracts (minor and major) will be subject to the provisions of this document. **Minor Contracts**: Contracts which satisfy all the criteria listed under the head "Minor Contracts".

Major Contracts: Contracts which satisfy any two or more criteria listed under the head "Major Contracts"

Criteria	Minor Contracts	Major Contracts
Value of Contract	< Rs. 1500000/- (less than Rs. Fifteen Lac)	>= Rs. 1500000/- (Equal or more than Rs. Fifteen Lac)
Period	Period less than 1 year	Any period
Working on energized electrical equipment	No	Yes
Working on height (above 1.8 Mtrs from ground)	No	Yes
Work involving construction activity	No	Yes
Working with hazardous goods or chemicals	No	Yes
Work involving danger to general public	No	Yes

Note: Exceptions for major and minor contract are – in house software development, supply of material or equipment but no direct or indirect installation of the same material, administration contracts (courier, water supply, printing, security, transport, etc.), minor civil work like plastering at ground level or flooring, etc. The facility management (housekeeping) contract will always be treated as a minor contract.

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3. INFORMATION REQUIRED AT TIME OF VENDOR REGISTRATION OR BEFORE COMMENCEMENT OF CONTRACT

- 3.1 Business Associate is required to fill the Safety Management System Questionnaire as per *annexure* 1 and submit along with the vendor registration process / bid / tender document. The filled questionnaire will be scrutinized by Engineer In-charge / indenting group and recommend suitability of the BA with respect to safety requirements. The fulfilment of statutory requirements for vendor registration pertaining to labour laws etc. shall be done by BA Cell on being referred to it.
- 3.2 Business Associate is required to take suitable risk control measures mentioned against the identified Hazards and Risk document provided for all contracts as per *annexure 2*. The primary objective of this is to evaluate the understanding of the BA towards risk mitigation and employment of safe work procedures. BA is required to conduct the Hazard identification and Risk Assessment study as per the procedure and deploy more or other measures if deemed necessary.
- 3.3 Business Associate shall comply with **Statutory Requirements related to Safety** and Occupational Health and submit the "Safety Undertaking" as per *annexure 4*.

4. GENERAL SAFETY CONDITIONS REQUIRED TO BE FULFILLED BY BUSINESS ASSOCIATES

The requirements of the contractor safety management system applicable to the minor or major contracts related to various groups are as following –

- 4.1 Maintenance of Distribution Network Annexure 3.1
- 4.2 Distribution Projects Annexure 3.2
- 4.3 EHV Projects Annexure 3.3
- 4.4 Maintenance of Sub transmission network Annexure 3.4
- 4.5 Civil / Generation Projects Annexure 3.5
- 4.6 Meter Management Group (MMG), Revenue Recovery Group (RRG), Energy Auditing Group, AMI, MRG, etc. – *Annex3.6*
- 4.7 Maintenance and Operation of Street Light. Annexure 3.7
- 1. Please note that hydra cranes used by any dept should be ACE Model No. FX 150 ACE SX 150, Escorts Model No. TRX 1550 or contemporary. Use of old generation hydra cranes like ACE 14XW or ACE 12 XW, etc are prohibited.

(Details as per Annexure attached)

Note: For minor contracts, the BA shall assign the duties of Safety Representative to the Work Supervisor. Work Supervisor will deliver all duties and responsibilities of Safety Supervisor as detailed in this document.

The Business Associate (BA) having major contract will appointing Safety supervisor, engineer / manager for the TPCODL work. The BA shall make all necessary arrangements for getting their workforce safety trained and competency checked from the concerned official of TPCODL before deployment in the field. BA Cell shall recommend the suitability after competency checked by Engineer In-charge and SAFETY group (or his representative) of TPCODL. After getting the clearance from concerned official, BA cell and receiving temporary I-card issued by TPCODL, Business Associate shall commence the working.

Safety Representative of Business Associates will formally become the nodal point for safety concerns for TPCODL. BA shall not frequently transfer or terminate the services of any of the safety representatives appointed for TPCODL work site. BA needs to ensure

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that Safety representative is available at all points of time; failing which the work being carried out in the interim (period when Safety representative is not available) shall be treated as working under improper supervision and due penal provisions shall be initiated against the BA. BA will be required to provide all applicable infrastructure and power to ensure smooth working of the safety representative to maintain a sound safety management system. In all contracts safety representative will not be assigned any other activity at site apart from the works related to safety management. The duties are detailed in clause 5.5 of this document. TPCODL will be auditing the facilities provided to the BA's safety team time to time.

The Safety Representative of the BA shall be required to meet and follow the instructions of the Engineer In-charge and SAFETY Group of TPCODL. He shall be responsible for providing the MIS and/or any other relevant information, as and when desired, within the stipulated time frame as per the requirements of TPCODL. Any non-conformance to safety will lead to the negative marking or issue of safety violation challan/ tokens which shall affect the monthly evaluation and performance of BA.

All contracts where BA has to depute vehicle for their staff and equipment to move from one location to other, the BA shall ensure that vehicle complies all required statutory clearances and requirement as per The Motor Vehicle Act, 1988 as well as TPCODL Road Safety Policy and are in good & safe state of working.

5. QUALIFICATION AND EXPERIENCE OF THE SAFETY AND SITE PERSONNEL

Qualification and experience required for the safety and site personnel are as following:

- **5.1 Safety Supervisor:** It is mandatory that educational qualification of safety supervisor be ITI (of relevant trade) / Diploma (Any branch of engineering) and he has a working experience on electrical system / relevant field of work at least 5 yrs for ITI and 3 years for Diploma holder. Having formal experience of the safety systems will be an added advantage
- **5.2 Safety Engineer:** It is mandatory that educational qualification of safety engineer be at least Diploma (relevant branch) and he has working experience on electrical system of at least 3 yrs. Having the formal experience of the safety systems will be an added advantage.
- **5.3 Safety Manager:** The educational qualification of safety manager should be graduate engineer with working experience on electrical system / network of at least 3 yrs. OR Diploma in Industrial Safety with working experience of 05 years including at least 02 years on electrical network.

However, clause 5.1, 5.2 and 5.3 are not applicable for minor contracts. In such cases, BA shall assign the duties of Safety Representative to the Work Supervisor. Work Supervisor will deliver required duties of Safety Representative (as per clause 5.5) in addition to other duties without diluting the importance of safety.

5.4 Site Skilled Personnel: For all responsibility related to site activities and operations, the BA shall employ only qualified and skilled persons and shall comply the provisions of section 19 & 29 of Central Electricity Authority (Measures relating to safety and electric supply) Regulations, 2010. Persons holding valid approvals only by any Government approved agency or a competency assessment panel or a team set up by TPCODL

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shall be allowed to perform the High Risk / High Hazard activities (refer page 1). The skill / qualification required for the electrician and electrical supervisor are given in *annexure 5*. The contracts related to maintenance of Distribution Network, Distribution Projects, EHV Projects, maintenance of Sub-Transmission Network, MMG & EAG, maintenance and operation of street lights, shall preferably have at least 20 per cent of ITI qualified electricians in the first year of the contract. This figure shall preferably be incremented by 15 per cent every subsequent year.

Note: For the competency assessment may please refer the work instructions. An employee shall have to necessarily undergo the competency assessment check once in every eighteen months.

5.5 Requirements from the Safety Representative(s) of the Business Associate:

- 5.5.1 Safety training of 2 hrs/employee/month and one day of safety induction training to all new employees joining the BA will be conducted by the BA as per Safety training modules of TPCODL.
- 5.5.2 Safety Talk / tool box talk before start of shift to BA employees.
- 5.5.3 Ensuring the availability & proper usage of the standard safety equipment (PPE)
- 5.5.4 Periodic inspection of PPE to ensure their serviceability and maintaining the 10% buffer stock of standard PPEs.
- 5.5.5 Ensuring the adherence to standard operating procedures of TPCODL as mentioned in TPCODL Safety standard and O & M and concerned function's manual.
- 5.5.6 Safety inspections / audits as per the process of TPCODL
- 5.5.7 Working in close coordination SAFETY Group of TPCODL.
- 5.5.8 Reporting of unsafe acts, unsafe conditions, near miss, incident or accident to Engineer In-Charge and SAFETY Group of TPCODL immediately after its occurrence.
- 5.5.9 Regular HIRA at site and comply the control measures as stated in the detailed HIRA as per the *annexure* 2. Also deployment of JSA based checklist shall be ensured.
- 5.5.10 Ensuring compliance with safety and other laws as may be applicable and providing for safety assurance.
- 5.6 **Training and Syllabus:** The BA shall not deploy any person at work place / site or send newly recruited personnel directly to concerned official for competency assessment without Safety Induction Training.

5.6.1 All new BA employees have to necessarily undergo one and half days Safety training and Competency assessment at training centre of BA cell. This training will be conducted once in a week. After the completion of Safety training & Competency assessment I-card will be issued to all competent BA employees

5.6.2 BA is expected to initially train and judge the capability of the workman at his own end before further recommending the workmen for Competency assessment. If any BA workman sent for competency assessment. In case any BA workman fails in the Competency test at concerned official, it will be deemed that BA has not imparted sufficient training at his end and actual cost of training ₹ 7500/ BA employee/ failed attempt will be recovered.

5.6.3 The workers who have imparted Safety Training and issued I-Cards of TPCODL, are not deployed at TPCODL worksites/ voluntarily left the job by workers/ used somewhere else other than TPCODL by the BA, in that case Management reserves the rights to intervene and recover the actual cost of training i.e. ₹ 7500/BA employee. (*Exempted for attrition rate of BA workers less than or equal to 10% of total workforce deployed at TPCODL*)

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5.7 It is desired that Safety representative of the BA to impart the general safety training to each employee of duration 2 hrs per month. The training will be organized at BA level and the record to be sent to engineer in-charge and SAFETY group of TPCODL every month. Please refer schedule and syllabus in *annexure 6*.

List of Personal Protective Equipment (PPE) and Maintenance schedule: BA shall commence the project or any work only when the required PPE are made available to the team of employees involved in the work. Each PPE of BA shall be checked / inspected by the safety representative / supervisor at zone before the work start or as prescribed in the list. Safety representative shall regularly check the healthiness of each PPE allocated to lineman. Suitable record shall be maintained at zone. Defective PPE shall be immediately replaced or within 24 hours by the BA. In no case linemen or any other official of BA may be allowed to work with defective PPE. It is preferred that BA ensures minimum stock of each PPE at zone for immediate replacement with defective one. The PPE shall be IS / BS / CE marked and exactly as per the standard or specification mentioned in the annexure 7. Working without PPE / non-standard PPE shall be treated as safety violation and penalty as stated in section 6.0 of this document. If TPCODL finds that BA has not provided the adequate / appropriate PPE to their staff, TPCODL reserves the rights to stop the work and call the BA to provide appropriate PPEs at the risk. If the BA fails to provide the required PPEs at the risk then the same shall be provided by TPCODL at the actual cost of the PPE. The amount shall be charged to BA and same shall be first recovered from the current bill of BA or any future payment to be made to BA. In the event of any balance amount still left for recovery, the same shall be adjusted against retention amount or by invoking bank guarantee submitted by BA.

- **5.8** Safety Audit / Inspection & HIRA: The BA shall get the required safety inspection / audit conducted by his technical team comprising of safety representative as per the *annexure 8*. The safety representative will be required to conduct the HIRA (Hazard Identification and Risk Assessment) as per annexure 2 of the process and work undertaken at least two times in a year or every time if a new process / activity / machine is introduced or whenever an accident take place. The risk identified to be addressed suitably with
 - Engineering Control
 - Management Control, and
 - Personal Protective Equipment.

The safety representative of BA shall inform and educate for the identified risk and hazard control methods to employees, supervisor and engineer as well as the engineer in-charge and SAFETY group of TPCODL.

- **5.9 Safety Performance and Safety MIS:** The BA shall maintain good practice of safety all through the contract duration. Safety shall always be of paramount importance during the contract period. Safety performance will be monitored on yearly basis throughout the period and no relaxation will be given for bad performance. BA with good track record and excellent performance will be rewarded suitably as per clause 6.0 of this document. The BA has to provide monthly "Performance Report Safety" to engineer in-charge and SAFETY group TPCODL this shall be part of monthly bill along with training details. Performa of the report is enclosed as *annexure 9*.
- **5.10** Pre Employment Medical Check-up and Fitness of employees engaged for the critical works: The BA shall submit the health fitness certificate for all those workers involved in climbing the pole or working at height for following diseases:

5.10.2 Epilepsy

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- 5.10.3 Colour blindness
- 5.10.4 Deafness
- 5.10.5 Vertigo & height phobia

Every year BA will give an undertaking stating that all the employees are fit to work and have not developed aforesaid diseases. The Record of such medical check-ups shall be submitted to BA Cell before issue of temporary identity card. The records shall be maintained at BA Cell. All such medical check-ups shall be repeated once in a year for all workers involved in climbing the pole or working on electrical network.

6. REWARD AND PUNITIVE MEASURES

6.1 To support the enforcement of good SHE & DM practices by the Business Associate and to eliminate repeated or continuing safety violations, use of appropriate reward and punitive measures shall be made. Each unsafe act or violation of the safety guidelines as described in the Safety Manual of the TPCODL will be audit criteria of this system. Broadly the measures identified are following:

- 6.1.1 Working without PPE/ Safety Gadgets
- 6.1.2 Working without proper tools and tackles, barricading, Poor condition of Crane / Hydra / Vehicle, using without certification / Licence, Incompetent driver/ Helper
- 6.1.3 Working without creation of effective safety zone
- 6.1.4 Improper Supervision at worksite, Lineman/ Supervisor working without competency
- 6.1.5 Working without adherence to PTW process or authorization/ not adherence to SOPs / W.I. of TPCODL.
- 6.1.6 Improper Working at height equal to or above 1.8 mtrs without taking proper fall protection measures/ Poor condition of Ladder

6.2 Measures of Reward and Punitive Measures

The Engineer In-Charge, NSO, SC, ASOs, CSI / SIs and SHE &DM group will conduct the surprise audits of the work / project and if any non-conformance is found the same will be booked and entered in the format "Safety Violation Record" *annexure 10.* The flow of the information is given below:

Safety Violation Escalation & Monitoring process					
Action	Responsibility				
Safety Violation form has been filled and counter foil sent to	Engineer In-charge/ NSO /				
SAFETY team for information. The main form is to be given	SC / SAFETY Group /CSI/				
to BA supervisor / Engineer in-charge. (Automatically	ASO/ Any authorised				
generated if Site audit done through Mobile App.)	TPCODL official.				
\downarrow					
Entry of the violation in the master record and sending the	SAFETY Group				
information to concerned Manager, HoG, HoD, Head and					
Chief (O &S). (Automatically generated if Site audit done					
through Mobile App.).					
\downarrow					
Forwarding the information Centralized Account Payable	Engineer In-charge				
(CAPS) for amount deduction from the current bill of the BA,					

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if any.	
\downarrow	
HoG (Safety – II) & HoG (Safety & Quality – Commercial)	SAFETY Group
and CAPS to generate the MIS of the violations and the	
amount deducted.	
↓	
The pool of the amount generated after the deduction to be	SAFETY Group with
utilized in safety welfare of BA employees.	approval of CFO/Chief (O &
	S) /CEO&MD

The safety violations have been rated from 1 to 5 (figure 6.3) as per the gravity of the violation. If the same violation is repeated it may escalate into a higher penalty. If a particular Business Associate employee violates safety norms three times, he shall not be allowed to work in TPCODL for a period of one year from the date of the 3rd violation.

6.3 Safety Violation Escalation Matrix 6.3.1

	Consequence of Safety Violation Observed (Not related to Incident/ Accident)				Violatio	'n	
S.No.	Safety Violation	1st		2nd	3rd	4th	Subsequent Violations
1	Working without PPE (Helmet/Gloves/Safety Harness/ Safety Shoes etc.)	A		в	с	D	
2	Improper Working at Height	А		в	С	D	Will attract the same penality as applicable in
з	Working without proper tools and tackles	A		в	С	D	the 4th violation.
4	Poor condition of Crane/Hydra/ Vehicle/Incompetent driver/ Helper	A		в	С	D	
5	Violation of SOP/ WI	в		с	D	E	
6	Working without adherence to PTW process or authorization/ Safety Zone	с		D	E		
Legend	Action to be taken	Respo	nsil	bility	Penality A	nount (in Rs.)	The number of
А	Warning letter	Engineer In	cha	irge		Nil	violations are t
в	Levy of Penalty	Engineer In	cha	irge	2	000	be calculated cumulatively
с	Memo to BA & Levy of Penalty	Head of Gro	up		4	000	over the
D	Memo to BA & Levy of Penalty	Head of Dep	bar	tment	10	,000	contract period
E	Memo to BA, Levy of Penalty and termination of Contract	Head of Dep	bar	tment	1,0	0,000	and not on monthly basis.
	Figure 6.3 (1a)-Penality Matrix for Safet	y violation (/	\pp	licable fo	r Minor Con	racts)	

	Consequence of Safety Violation Observed (Not related to Incident/ Accident)			Violatio	n	
S.No.	Safety Violation	1st	2nd	3rd	4th	Subsequent Violations
1	Working without PPE (Helmet/Gloves/Safety Harness/ Safety Shoes etc.)	в	с	D	D	Will attract the
2	Improper Working at Height	в	с	D	D	same penality as applicable in the 4th
3	Working without proper tools and tackles	A	в	с	D	violation.
4	Poor condition of Crane/Hydra/ Vehicle/Incompetent driver/ Helper	В	с	D	E	
5	Violation of SOP/ WI	С	D	E		
6	Working without adherence to PTW process or authorization/ Safety Zone	С	D	E		
Legend	Action to be taken	Respor	nsibility	Penality Am	iount (in Rs.)	The number of
А	Levy of Penalty	EngineerInd	harge	5,0	000	violations are to
в	Memo to BA & Levy of Penalty	EngineerInd	harge	10,	000	be calculated cumulatively
с	Memo to BA & Levy of Penalty	Head of Gro	up	25,	000	over the
D	Memo to BA & Levy of Penalty	Head of Dep	partment	50,	000	contract period and not on
Е	Memo to BA, Levy of Penalty and termination of Contract	Head of Dep	partment	1,00	,000	monthly basis.
	Figure 6.3 (1b)-Penality Matrix for Safe	ty violation (/	Applicable fo	r Major Conti	racts)	

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Once the BA reaches the "BLACK" (color – "5") category, i.e. highest level of safety violation, "Termination" notice to BA will be issued from the office of the Head of Department (equivalent to Addl GM/ GM/ Sr. GM level) and further, *if required,* continuation / extension of contract will only be initiated by Functional Head of the department (equivalent to Sr. GM / VP level) and approved by CEO & MD. Till the extension, the contract will remain suspended.

TPCODL encourages the reportage of the safety violation during the contract work by BA. Any TPCODL employee can register a safety violation against the BA in the "Safety Violation Form" *annexure 10.* Initially the observer has to fill the form and handover the counterfoil (lower portion) of the document to the supervisor of the BA, inform the site engineer of TPCODL and send the top portion of the Safety Violation Form to SAFETY group for the further necessary action against the BA. <u>The cumulative nos. of Safety Violations pertaining to any particular BA shall be calculated on yearly basis.</u>

Safety violations resulting in incident / accident will be treated as per gravity of the injury / fatality and its impact as well as type i.e. minor or Major. Consequences of incident / accident are shown in the matrix (figure 6.3(2) for major and 6.3(3) for minor) below. In case of any accident, findings and recommendations of Accident Enquiry Committee will be final and binding and will supersede the arbitration clause of GCC.

Co	onsequence Of an Incident / Accident (In case of <u>MAJOR</u> contract)		Inciden	t / Accident		Action Required
SI. No	Type of the injury	1st	2nd	3rd	4th	ired
1	Slight injury (First Aid Case)	(Strengthening of pro	ocess through cor	F htinuous improvement in th	ne w ork procedure)	Take r rr
2	Minor injury (No or Hospitalization less then 48 Hrs)	F	G	G	н	Take risk reduction measures
3	Major injury (Bone injury or burn or Hospitalization more then 48 Hrs)	G	G	н	1	uction s
4	Single fatality	J	κ			Intolerable
5	Multiple fatalities (Two or more fatalities during one event)	к				erable
Legend	Action to be taken	Responsibility		Penalty (in Rs.)		
F	Memo to BA and levy of penalty	Engineer Incha	rge	5,000/-		
G	Memo to BA and levy of penalty	Head of Group		20,000/-	The numb	
н	Memo to BA and levy of penalty	Head of Group		50,000/-	violations are calculate	ed
I	Memo to BA and levy of penalty	Head of Depart	ment	2,00,000/-	cumulatively contract peri	od and
J	Memo to BA and levy of penalty	Head of Depart	ment	5,00,000/	not on month	ly basis.
к	Memo to BA, levy of penalty, termination of contract and black listing of BA	Functional Head	d	10,00,000/-		
	Figure 6.3 (2) - Penalty Mat	rix for Incident /	Accident in Ma	ajor Contracts		

(For example: In major contracts, if there is first incidence of major injury say bone injury (Cat. 3) where worker was hospitalized for more than 48 hrs then a penalty of amount Rs.20000/- will be deducted from the current bill produced for the payment. This penalty will be similar for first two incidents. However, it will increment to next higher category i.e. Rs. 50,000/- on subsequent incidents as per the above matrix)

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C	onsequence Of an Incident / Accident (In case of <u>MINOR</u> contract)		Incident	/ Accident		Action Required
SI. No	Type of the injury	1st	2nd	3rd	4th	on
1	Slight injury (First Aid Case)	(Strengthening of pr		L nuous improvement in th	ne w ork procedure)	Take r r
2	Minor injury (No or Hospitalization less then 48 Hrs)	L	м	М	N	Take risk reduction measures
3	Major injury (Bone injury or burn or Hospitalization more then 48 Hrs)	м	м	N	0	uction s
4	Single fatality	Р	Q			Intolerable
5	Multiple fatalities (Two or more fatalities during one event)	Q				rable
Legend	Action to be taken	Responsibility	·	Penalty (in Rs.)		
L	Memo to BA and levy of penalty	Engineer Incha	rge	5,000/-	C 1	
м	Memo to BA and levy of penalty	Engineer Incha	rge	10,000/-	The numb	
N	Memo to BA and levy of penalty	Head of Group		25,000/-	violations are calculate	əd
0	Memo to BA and levy of penalty	Head of Depart	tment	1,00,000/-	cumulatively contract peri	od and
Р	Memo to BA and levy of penalty	Head of Depart	tment	3,00,000/	not on monthi	y basis.
Q	Memo to BA, levy of penalty, termination of contract and black listing of the BA	Functional Hea	ıd	5,00,000/-]	
	Figure 6.3 (3) - Penalty Mat	trix for Incident /	Accident in Min	or Contracts	-	

(For example: In minor contracts, if a worker meets with a non-fatal accident say bone injury (Cat. 3) where he was hospitalized for more than 48 hrs then a penalty of amount Rs. 10,000/-, will be charged from the current bill produced for the payment. This penalty will be similar for first two incidents. However, it will increment to next higher category i.e. Rs. 25,000/- on subsequent incidents as per the above matrix.)

In case of single or multiple fatalities described under legends J&K of 6.3(2) and P&Q of 6.3(3), the concerned BA may be debarred from extension of contract or participate in new contract. In such event the approval of Chief (O & S) will be necessary for extension or award of new contract to concerned BA.

6.3.2 COMPENSATION FOR BA PERSONNEL

In the event of any untoward incident/ accident, the Business Associate shall ensure prompt medical assistance such as treatment, sickness benefit, etc. is provided to the victim(s) as per the Employees' Compensation Act, 1923 or Employees' State Insurance Act, 1948, as applicable. Also, the BA will be required to take adequate measures for compensating the victim(s) or his/her/their kin as follows:

I. For Death or Permanent / Total Disablement

The BA shall take an insurance coverage of at least Rs. 10 lakhs for each engaged employee, to cover any incidence of Death or Permanent / Total Disablement (Permanent/Total Disability shall be considered as defined under Employees' Compensation Act, 1923). In the event of any such unfortunate incident, the BA would ensure that adequate compensation is paid immediately to the family of the victim(s) from his own resources. This compensation shall be covered under the insurance policy subscribed by the BA mentioned earlier and the arrangement should be such that it would get reimbursed to the BA by the insurance agency subsequently.

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II. For Permanent Partial Disablement and Temporary Total Disablement

The compensation in this case will be as per provisions of the Employees' Compensation Act, 1923 or Employees' State Insurance Act, 1948, as applicable.

Accordingly, the BA shall obtain a suitable Insurance Policy on award of Contract and submit documentary evidence of the policy to the BA Cell before commencement of work. The BA shall ensure that the Insurance policy is active at all times and all employees are covered in all respects till the conclusion of contract period or till working with TPCODL. The BA shall submit a copy of the policy after periodic renewals to the BA Cell.

However, on occurrence of such unfortunate incident, if it is found that the victim(s) is/are not covered under any insurance policy, the BA shall be liable to pay the entire sum of Rs. 10 lakhs from his own resources.

Further, in case of an accident resulting in Death or Permanent / Total Disablement while on duty, the appointed BA Nodal Officer will ensure that the BA complies with all statutory provisions and benefits i.e. PF, Compensation, Gratuity etc., and that all these are made available to the employees' nominee(s) as per the stipulated timelines.

6.3.3 TPCODL rewards the BA with good track record of safety management. It is proposed that BA complying with Contractors Safety Management, Safety Manual and Safety process will be rewarded suitably as per the procedure, rule and regulations of the TPCODL. In any case major accident is reported during an assessment period BA will not be eligible for this reward scheme. Assessment of contracts will be once in year. Generally the assessment cycle is calendar year and guidelines will be declared time to time.

	TPCODL	TP Central Odisha Distribution Limited				
	BA	Business Associate				
	HIRA	Hazard Identification & Risk Assessment				
JSA Job Safety Analysis						
	EHV	Extra High Voltage				
	SAFETY	Safety, Occupation Health, Environment & Disaster				
		Management				
	MMG	Meter Management Group				
	EAG	Energy Audit Group				
Ú	Personal Protective Equipment					
SOP Standard Operating Procedures						
	CSI/SI Circle Safety In-charge / Safety In-charge					
ASO Area Safety Officer		Area Safety Officer				
	NSO	Nodal Safety Officer				
SCSafety CoordinatorHoG / HoDHead of Group / Head of Department		Safety Coordinator				
		Head of Group / Head of Department				
	AGM / GM / VP	Assistant General Manager / General Manager / Vice				
		President				

Abbreviations Used in the Document

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CEO & MD Executive Officer & Managing Director COS Corporate Operation Services CAP Centralized Account Payable System PTW Permit To Work GCC General Conditions of Contract.	CFO / Chief (O & S)/	
CAP Centralized Account Payable System PTW Permit To Work GCC General Conditions of Contract. - END - . END -		
PTW GCC General Conditions of Contract.		
GCC General Conditions of Contract.		
- END -		
COMPTIONS	GCC	General Conditions of Contract.
	GCC	

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Annexure 1 (Refer Para 3.1)

Business Associate Safety Management System Questionnaire

	Certification						
	The information provide company's occupational h					ary of the	
	Company Name:						
Turnover and	experience:		Name	of top offic	er:		
Date:			Positi	on			
	Contract Details					6	\bigcirc
Contract Nan	ne			Contract	Number:	0	
Business A Questionnai	ssociates Safety Manaç re	gement	System	Marks	Yes	No	Score achieved
Safety Policy	and Management						
- Is there a v	vritten company Safety p	olicy?		1	G		
- If yes provi Note 1.	de a copy of the policy, if	No plea	ase refer	6			
				S			
system	company have an Safe	-	(0)	1			
manual or p	ride a copy of the conter		-	2			
responsibilit Managemen	Safety and occupa ties clearly identified fo t and staff? de details, if No please refe	or all le		2			
0							
Safe Work P	ractices and Procedures						
procedures to its operat	company prepared or specific safety instru- ions and relevant work a vide a summary listing c f No please refer Note 2.	ictions s per co	relevant ntract?	1			

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Certification				
- Comments				
- Is there a register of injury or accident? - If yes provide a copy (format)	1			
- Is there a documented incident or accident investigation procedure?	1			$\boldsymbol{\boldsymbol{\wedge}}$
- If yes provide a copy of a standard incident report form, if No please refer Note 2.			20	\mathcal{O}
- Comments				
		K		
Safety Training		5		
- Describe how occupational health and safety training is conducted in your company	2			
If No please refer Note 1.	S			
 Is a record maintained of all training and induction programs undertaken for employees in your company? If yes provide examples of safety training records, if 	1			
No please refer Note 2.				
- Are regular safety inspections / audits are undertaken at worksites?	1			
-If yes provide details (formats), if No please refer Note 3.				
- Is there a procedure by which employees can report hazards at workplaces?	1			
- If yes provide details if No please refer Note 1.				
Safety Monitoring				
 Is there an officer / supervisor responsible for monitoring workplace / worksite safety? 	1			

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Certification				
- If yes provide details				
Safety Performance Monitoring				
- Are employees regularly provided with information on company health and safety performance?	1			
- If yes provide details				â
 Has the company ever been convicted of an occupational health and safety offence? If yes provide details 	NO Marks (Negative mark ONE for each case)		1º	
- Has there been any major accident of employee at TPCODL site in past	NO Marks (Negative mark ONE for each case	K CO		
 Has there been any fatal accident of employee at TPCODL site in past. (Note: Bid evaluation committee has to take cognizance of the incident and shall evaluate the bid only after formal approval of competent authority i.e. CTO. In case of yes please refer Note 4. 	NO Mark (Negative mark FIVE for each case)			
Minimum of 75% marks is required for qualification.		Total Mark	s achieved	
Company Reference				
 Name of company Name of company 				

Note

1: If company does not have formal procedure on Safety Management System than vendor may submit proposed Safety road map along with safety action plan and brief safety policy on his letter head signed by head of the organization.

2: The vendor may submit the same in the Safety Action Plan.

3: The vendor may utilize the same format of TPCODL or on request SAFETY group will assist the vendor in developing the audit system. For other points also vendor may take the assistance of SAFETY group for development of Safety management system.

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4: The vendor may submit the Safety Improvement Plan and Safety Action Plan for his employees based on following points.

- *i.* Action plan for enhancing safety awareness
- *ii.* Action plan for safety training of employee
- *iii.* Action plan for increasing safety audit in field
- iv. Action plan for provision and utilization of safety PPE.
- v. Action plan for fatality reduction.
- vi. Action plan for enhanced supervision at site
- vii. Action plan for making employee more responsible and accountable for safety.
- viii. Action plan for availability and utilization of all required tool and equipment.
- *ix.* Safety Improvement done in last two years, specially highlighting those which have been taken after the fatal accident along with results.
- x. Safety initiatives planed or started recently.
- xi. Any other point.

Based on above points and documentary evidences vendor will be required to submit a detailed report in support of his bid. The bid evaluation committee and competent authority will scrutinize the facts and the evidence submitted. If found satisfactory competent authority *i.e.* CTO may accord his approval for bid opening otherwise his tender shall be disqualified.

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Annexure 2 (Refer Para 3.2 and 5.8)

Risk Assessment Form

Business Associate:					
Scope of the work:					
BA's Representative:					
Telephone:					
Signature: Date:					
Specific Task/Activity	Potential Hazards/Conseque nces	Class of Risk	Control Measures		
Working at Height	Fall from height	2	 Mandatory usage of JSA checklist prior to start of work Use appropriate ladder Use full body safety harness having double lanyard. Use Electrical Safety Shoes if working on electrical network otherwise use safety shoes. Use Safety helmet. Use PPE as per the annexure 7 of this CSM document Refer Work instruction related to Working at Height for other details Use of metal scaffold to be ensured in height work (cup lock type) Deploy competent workforce who are medically fit 		
GENER					

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Specific Task/Activity	Potential Hazards/Conseque nces	Class of Risk	Control Measures
Working on electrical equipment / network	Electric flash / electrocution	3	 Mandatory usage of JSA checklist prior to start of work Use Electrical Safety Shoes while working on electrical network. Use Electrical Safety gloves of appropriate voltage rating. Use face shield / visor attached with helmet. Use Safety helmet. Use Safety helmet. Use PPE as per the annexure 7 of this CSM document Mandatory usage of Insulated tools & tackles on electrical system Mandatory compliance for Lock Out & Tag out system. Refer Work instruction related to Working on electrical equipment / network for other details
Excavation / Civil work	Collapse of soil, Fall in excavated pit leading to Injury	02	 Use safety shoes. Use Safety helmet. Use PPE as per the annexure 7 of this CSM document Hard Barricading of the worksite. Refer Work instruction related to excavation / civil work for other details
Material lifting & Mechanical Erection work	Fall of material/object, Topple of crane,	2	 Mandatory compliance of crane checklist Visual condition check of lifting tools and tackles such as wire rope sling,belt sling, chain, pulley block, D-shackles, etc. shall be ensured. The operator's physical fitness and alertness should be judged by sup. / EIC. Use PPE as per the annexure 7 of this CSM document Refer Work instruction related to Material lifting & Mechanical Erection work
Road Safety	Road Accidents	3	1. Mandatory compliance of TPCODL Road Safety policy W07(COR-P-12)

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SpecificHazards/ConsequeofControl MeasuresTask/ActivityncesRisk	Specific Task/Activity			Control Measures
---	---------------------------	--	--	------------------

Note: This information for the general indication purpose. The detailed risk assessment shall be conducted before start of the work by the authorized representative of the BA. The report of same shall be submitted to engineer in-charge along with annexure 4 of the CSM document.

Guidelines for filling the Risk Assessment Form

- Specific Task/Activity The documentation of each major task associated with the • contract.
- Potential Hazards The identification of hazards associated with each activity or task • to be carried out.
- Class of Risk Each hazard should be evaluated as a level of risk, described as Risk Class 1, 2 or 3 defined above.
- Control Measure The identification and documentation of actions required to • eliminate or reduce the hazards that could lead to accident or injury.

Hazard / Risks shall be classified according to the following schedule:

- Class 1: Potential to cause injury treatable with first aid
- Class 2: Potential to cause death or permanent injury
- than the second se • Class 3: Potential to cause more than one or more lost time injuries.

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Annexure 3.1 (Refer Para 4.0)

<u>General Safety Conditions for the Maintenance of Distribution Network</u> <u>Contracts:</u>

A BA awarded a contract (O&M) work of maintenance of distribution network will be required to fulfil the following conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in *annexure 7.*
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (*annexure 9*) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor for managing a complete safety management system in a district. In case the BA has been awarded work in more than one district, then the following safety structure will be adopted.



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Annexure 3.2 (Refer Para 4.0)

General Safety Conditions for the Distribution Projects Major Contracts:

A BA awarded a major contract work of TS&P in area of a circle will be required to fulfil the following conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1.
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (*annexure 9*) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor for managing a complete safety management system in the area. In case the BA has been awarded work in more than one circle, then the following safety structure will be adopted.



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Annexure 3.3 (Refer Para 4.0)

General Safety Conditions for the major EHV Projects Contracts:

A BA awarded a major contract work of EHV projects will be required to fulfil the following conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1/
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (*annexure 9*) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor for managing a complete safety management system in the area. In case the BA has been awarded work in more than one circle, then the following safety structure will be adopted.
- BA shall refer Construction Safety Manual in TPCODL Safety Manual for details.



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Annexure 3.4 (Refer Para 4.0)

<u>General Safety Conditions for the Maintenance of Sub – Transmission Network</u> <u>Contracts:</u>

A BA awarded a major contract work of maintenance of sub – transmission network in area of a power system will be required to fulfil the following conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (*annexure 9*) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Coordinator for managing a complete safety management system in the area. In case the BA has been awarded work in more than one area power system, then the following safety structure will be adopted.



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Annexure 3.5 (Refer Para 4.0)

General Safety Conditions for the major contract work in Civil / Generation Projects:

A BA awarded a major contract work of / in civil or Generation project will be required to fulfil the following safety conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (*annexure 9*) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor (for workforce upto 100 at site) / a safety engineer (for workforce upto 250 at site) / safety manager (for more than two safety engineers) for managing a complete safety management system at the project site. In case the BA has been awarded more than one major contracts, then the following safety structure will be adopted.
- BA shall refer Construction Safety Manual in TPCODL Safety Manual for details.



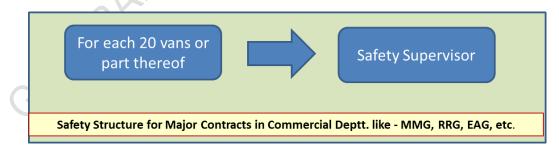
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Annexure 3.6 (Refer Para 4.0)

<u>General Safety Conditions for the major contract work in Commercial Department like</u> - MMG, RRG, EAG, etc.:

A BA awarded a major contract work in meter management group & energy auditing group will be required to fulfil the following safety conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment (PPE) as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (*annexure 9*) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- BA shall ensure to depute a Safety Supervisor for managing a complete safety management system for the work as per the following safety structure.
- The BA for the RRG work shall depute one Safety supervisor.



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Annexure 3.7 (Refer Para 4.0)

General Safety Conditions for the major contract work in O&M of street light group:

A BA awarded a major contract work in operation and maintenance of street light group will be required to fulfil the following safety conditions:

- BA shall provide Safety Policy and safety objectives of their company.
- BA shall comply with all statutory requirements like: applicable acts, regulations, codes of practice, OHSAS Standards, etc.
- BA shall provide the filled safety management questionnaire as per Annexure 1
- BA shall conduct a job risk assessment and provide information as per Annexure 2
- BA shall abide by Safety manuals, guidelines of TPCODL.
- BA shall provide its organisation structure & responsibilities in terms of Safety Management to TPCODL.
- BA shall document the work practices and procedures in terms of Safety Management.
- BA shall ensure safety training and induction program for the employees
- BA shall conduct safety audits & inspections as per TPCODL procedures provided by SAFETY group.
- BA shall provide and ensure the proper usage of the safety equipment PPE as per the TPCODL approved list in annexure 7.
- BA shall ensure periodic inspection of PPE to ensure its serviceability as per the specification given by TPCODL.
- BA shall ensure the adherence to standard operating procedures or guidelines laid down by TPCODL.
- BA shall ensure reporting of any unsafe act, unsafe conditions, near miss, incident or accident to engineer in-charge and SAFETY team of TPCODL.
- BA shall provide safety performance and Safety MIS (*annexure 9*) to engineer in-charge and SAFETY group periodically. Based on any non-confirmation to the safety procedures and guidelines, BA is liable to be negatively marked for his performance and suitable penalty will be imposed.
- Each BA shall ensure to depute a Safety Supervisor for managing a complete safety management system for the work awarded as per the below structure.



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Annexure 4 (Refer Para 3.3)

Safety Undertaking by way of Affidavit

I	s/o	_R/o	(AUTHORIZED
REPRESENTATIVE/PA	RTNER/DIRECTOR/P	ROPRIETOR)	of M/S(name of
company/firm) having	its office at (Complete	e address of Co	mpany), authorized vide power
of attorney dated/	Board resolution date	ed/letter of a	authority dated, hereinafter
referred to as Contract	or [or Business Ass	ociate (BA)] wh	nich expression shall, unless it
be repugnant to or incon	sistent with the meani	ing or context th	ereof, be deemed to include its
heirs, executors, adminis	strators, and assigns o	lo hereby affirm	and undertake as under :

- 1. The present undertaking shall remain in force from the date of execution of contract awarded by TPCODL and shall be valid till the date of termination of the said contract by either parties. The undertaking is binding on me (contractor) as well as my subcontractor and its employees, representatives etc.
- 2. That I(the contractor) will be responsible and liable to comply and abide by all the safety rules, instructions and regulations as may be specified and laid down by The TP Central Odisha Distribution Limited (TPCODL) so as enable TPCODL to achieve its goal of Zero On site incidences.
- 3. That the Contractor shall be fully responsible for ensuring occupational health and safety of its employees, representatives, agents as well as of its subcontractor's employees, at all times during the discharge of their respective obligations under the contract including any methods adopted for performance of their tasks / work.
- 4. That Contractor shall ensure , at its own expense to arrange for and procure, implement all requisite accident prevention tools, first aid boxes, personal protective equipment, fire extinguisher, safety training, Material Safety Data Sheet, preemployment medical test, etc. for operations & activities including as & when so specified by TPCODL specifically., failing which TPCODL shall be entitled, but not obliged, to provide the same and recover the actual cost thereof from the Contractor's payments.
- 5. That the Contractor shall engage adequate and competent Safety Supervisor / Engineer / Manager / Skilled persons at site as per the Para 5 (Qualification and experience of safety personnel) and Annexure 3 of Contract Safety Management.
- 6. That the Contractor shall engage the competent Site Supervisor with each group of workers for safe and correct workmanship, proper co-ordination of material and site work as per contract.

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- 7. That the Contractor shall immediately replace supervisor in case it is found to be not up to the level of skill and experience required as in skill and experience required in *annexure 5* of this document, but any such replacement shall be only with the prior concurrence of TPCODL.
- That the Contractor and its subcontractors shall abide by all the safety guidelines as per Safety Manual, Contract Safety Management and other guidelines issued from time to time by TPCODL during the contract period.
- 9. That in case the Contractor and/or any of its Subcontractor fail to ensure the compliance as required in terms of this undertaking the Contractor shall keep and hold TPCODL / its directors / officers / employees indemnified against any / all losses / damage / expense / liability / fines / compensation / claims / action / prosecutions or the like which might be suffered by TPCODL or to which TPCODL might get exposed to as a result of any breach /wilful negligence /deliberate default on the part of the Contractor /Subcontractor in complying with the same. Contractor shall also furnish any press release, clarification etc. if sought by TPCODL for any near miss or safety violations, accidents, which are attributable to fault of Contractor.

DEPONENT

VERIFICATION

Verified at Bhubaneswar on this _Day of _____20__ that the contents of the above affidavit are true and correct and nothing material has been concealed therefrom

DEPONENT

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Annexure 5 (Refer Para 5.4)

SKILL / QUALIFICATION REQUIRED FOR ELECTRICIAN AND ELECTRICAL SUPERVISOR

Skill / Qualifications Required for Electrician (Certificate of Competency Class-II):

1. Formal education in ITI – Wireman/ Electrician trade.

OR

2. Working experience of minimum three years of practical wiring.

OR

- 3. Have completed three years apprenticeship course through Apprenticeship Advisor, Govt. of Odisha / other state Govt. in the trade of Lineman / Wireman / Electrician.
- 4. A candidate must have attained the age of Eighteen years.

Skill / Qualifications Required for Electrical Supervisor (*Certificate of Competency Class-I*):

- 1. Have at least five years' experience of practical wiring after passing the certificate of competency class-II i.e. electrician.
 - OR
- Recognized Degree or Diploma or equivalent qualification in Electrical Engineering from any Technical institute / College or University recognized by the Board.

AND

Must have completed the training/job in rectifying the common defects in electrical line and power installation for a period of one and three years after passing Degree or Diploma respectively

- OR
- Possessing the valid certificate of certificate of competency class 1 (Electrical Supervisor)

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Annexure 6 (Refer Para 5.6)

Training Module for BAs Worker & Supervisor

Training for BA Supervisor

Duration – 02 Hrs / Month

Methodology: Lecture and Practical Demonstration of Safety Zone Creation

Session: 1

Topic: Electrical Safety Aspects Sub Topics:

- 1. Learning specifics of HT & LT Network of zone
- 2. Major type of HT / LT / service lines / street light maintenance works
- 3. Understanding the need of Safety
- 4. Understanding the safe process of maintenance :
 - Planning of the maintenance job
 - Availability of men, material & machine, PPEs, Safety gear and approved PTW
 - Briefing of the job by the supervisor of the TPCODL
 - Identification of Risks associated with the maintenance work and planning for controlling measures by TPCODL supervisor
 - Creation of safety zone by TPCODL supervisor and satisfying that the network is dead Use of Neon Tester, Shorting Chain and Safety Tagging
 - Start of the work Right person for the right job
 - Alert supervision
 - Completion of the job Check points
 - Energization of network
 - Actions to be taken in case of some accident

Session: 2

Topic:

Use of Electrical Testing Equipment

Methodology:

Lecture and Practical Demonstration

Sub Topics:

1. Meggar, Hi Pot, Clamp On Meter, Neon Tester, Discharge Rod, Line tester etc.

Session: 3

Topic:

- Awareness of Electrical Safety Aspects A. Understanding the need of this Training and Safety
- B. Learning specifics of HT & LT Network
- C. Major type of work to be carried out in zones
- D. Switching Operations (Do's & Don'ts) including Street Light Switching
- E. Working on Height (practical demo also)
- F. Understanding the Safe Process of Maintenance / Working:
 - Planning of the job
 - Availability of men, material & machine, PPEs, Safety gear and approved PTW
 - Briefing of the job by the supervisor
 - Permit to Work
 - Safety Tagging and Lock Out Tag out

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- Identification of Risks associated with the work to be carried out and planning for controlling measures by proper supervision
- Concept of "Safety Zone"
- Identification and use of Neon Tester, Shorting Chain, Clamp On Meter, Hi Pot, Meggar etc.
- Completion of the job Check points
- Accident Theory & Incident Reporting
- Actions to be taken in case of some accident

Session: 4

<u>Topic</u>: Identification, Demonstration and Usages of Tools, PPEs and other Safety Gears and demonstration of working on HT pole

Session: 5

Topic: Practical demonstration of Safety Zone creation

FREQUENCY

Regular Safety Training Program

• It will be conducted for all field & supervisor staff of BA in such a manner that all BA Personnel attend at least two hours safety training during every month.

One Day Induction Safety Training Programs:

• This training will be for the new BA's personnel, who have been cleared by the Cross Functional Panel to undergo Safety training and who are likely to be deployed at various work sites of TPCODL by the BA, as a part of AMC / Work Contract.

Duration / Periodicity:

• Duration and periodicity has been defined above. However, this is subject to change at the discretion of TPCODL.

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Annexure 7 (Refer Para 5.7)

LIST OF PERSONAL PROTECTIVE EQUIPMENT AND TESTING FREQUENCY

SI. No.	Name of PPE	IS / EN Standard	Testing Frequency	Remarks	Ref Brand & Model
01	Leather Safety Shoes (Color – Black) with PU toe cap.	IS:15298 (Part-2)	Monthly and visual check every day for any crack or damage in the leather or sole.		BATA (Model No Endura L/C) Liberty (Model No. – 7198-01 HT Barton Black
02	HDPE Safety helmet with chin strap and ratchet type for adjustment.	IS:2925-1984	Monthly and visual check every day for any crack in shell.	CONTR	- Warrior) Karam (PN Safetech) Joseph Leslie Accent Industries Honeywell
03	Full body harness (Safety belt)	EN 361	Monthly and visual check every day of the bends and the harness.		Karam (PN Safetech) Joseph Leslie Accent Industries
04	Electrical Safety Gloves	EN: 60903 CE marked	Weekly and visual check for any crack and blow test before every work.	Manufactured not beyond 12 months.	Make Sparian / Sumitech / CATU supplied with inner cotton glove with over glove of split leather.
05	Full face visor with safety helmet	EN: 166 CE marked (Visor)	Monthly and visual check every day for any crack in shell.	Clear acrylic visor attached with safety helmet.	Karam (PN Safetech) Joseph Leslie Accent Industries Honeywell
06	Fire Proof jacket for chest protection		Monthly and visual check every day.		
07	Safety Chain for shorting cum earthing.	As per TPCODL standard	Weekly and visual check before every work.	Made of brass, Total length – 5.5 meters and made of 12 SWG.	

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- 1. Any other Personal Protection Equipment required beyond above list will be according to BIS or EN Standards.
- 2. All Personal Protection Equipment will be checked by the engineer in-charge or SAFETY group of TPCODL.
- 3. Safety Representative of the BA has to maintain the record of the availability, condition and checking of the PPEs.
- 4. All tools required as per the contract must be according to respective IS / EN standards.
- 5. TPCODL may revise or add the above list of PPE and their specifications as and when feel necessary. The information about new specifications /models will be circulated by the Engineer In-charge (EIC), which shall adhere by the business associated in the shortest possible time. The EIC shall issue a memo / instruction to BA with timeline for implementation. Any delay will be treated as non- compliance / safety violations. Refer picture of each PPE given in next page.

Pictures of PPE for reference purpose.

SI. No.	Name of PPE	IS / EN Standard	Picture
01	Leather Safety Shoes (Color – Black) with PU toe cap.	IS:15298(Part- 2) and with test report of electrical resistance.	
02	HDPE Safety helmet with chin strap and ratchet type for adjustment.	IS:2925-1984	
03	Full body harness (Safety belt) The straps at shoulder and thigh shall have full pad for comfort. The back shall be so designed that harness straps do not tangle with each other.	EN 361:2002 EN 358 : 2000 IS: 3521:1991/2002	

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04	Electrical Safety Gloves – Composite type Soft electrical gloves as per size of individual.	EN: 60903 CE marked	
05	Full face visor with safety helmet	EN: 166 CE marked (Visor)	
06	FireProofjacketforchestprotection		2º
07	Safety Chain for shorting cum earthing.	As per TPCODL standard	
08	Reflective jacket to each workmen	As per TPCODL standard	

Note : Picture shown are for indicative purpose only. Actual product may differ.

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Annexure 8 (Refer Para 5.8) LIST OF AUDITS TO BE CONDUCTED

Audits	Responsibility	Freq.	Ref. Doc.
Permit to Work & Field Audit		Weekly	F04 (COR P - 12)
Tool Bag & PPE's Audit		Weekly	F06 (COR P - 12)
First Aid Box Maintenance Record		Fortnightly	F08 (COR P - 12)
Fire Extinguisher Record	BA Safety		$\langle \langle \rangle$
(Applicable for the BA involved in major construction works and have storage of flammable material at worksite)	Representative	Monthly	F09 (COR P - 12)
Safety Talk Register	S	Weekly	F18 (COR P - 12)
Site Safety Audit		Daily	F29A (COR P - 12)

Note:

GENERAL

 (BA Safety Representative has to use the formats as per Safety process COR – P – 12 of TPCODL)

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Annexure 9 (Refer Para 5.9)

PERFORMANCE REPORT – SAFETY

FOR THE MONTH OF.....

Name of BA :	
Name of the Project and Purchase order No	:
Date of commencement of work:	
	oloyees X 8 Hrs + Overtime):
Cumulative Man Hour worked:	
Total Number of Minor Injury (this month):	Minor Injury (Total)
Major Injury (this month):	Major Injury (Total):

Detail of the Incident / Sub Standard Acts and Condition

Activity	This	Cumulative	Day Lost (this	Days Lost
Activity	Month	(Total)	month)	(Cumulative)
No. of the Incident		2		
No. of lost time injuries		\sim		
No. of dangerous				
occurrences				
No. of near miss reported	2			
Substandard Act/Conditions	5		Attach details o	f observation
observed			of this month	
Safety Violation Notice	No.	No.	No. of violation	letter received
received (from TPCODL)			and compliance	e report for the
(both in numbers and in Rs.)	Rs.	Rs.	TPCODL.	

Note: Cumulative means total from date of commencement of work according to the contract.

Detail of the Accident / Near Miss Incidents:

Date and Time	Type of the incident	Name of Employee	Brief Description	Corrective and Preventive actions recommended

Details of the Safety Violations:

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Date and Location	Brief Description	Name of employee involved	Action Taken

Detail of the Safety Talk / Tool Box Talk / Safety Training

Date and Location	Topic (s)	Total Number of employees (Worker / Supervisor)	Number of participants (Worker / Supervisor)

Detail of the Safety Meeting

Date and Location	Number of participants	Topics discussed	Major Observations / Innovation

Detail of the Safety Inspection /Audit: (as per TPCODL site audit checklist F29A(COR-P-12)

Date	Area / Location	Major Observations	Recommendations	Action Taken
			5	

Any other Safety, Occupational Health, Environment & Disaster Management Promotional Activity (During this month):

Date	Location	Activity	Level of Participation	Number of participation
		-0`		
Sign	ature of the BA S	afety Representa	ative	Signature of ZM /

Signature of the BA Safety Representative HoG

Name, E. No. and Date

Name, E. No. Date.

Note: The original form to be deposited with Engineer in-charge and a copy to SAFETY group on or before 5th of every month along with bill. List of training of the current month and status of PPE to be also mentioned individual wise.

BA may include additional lines if required. The TPCODL may revise the format as and when deemed required.

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ANNEXURE-M

VENDOR APPRAISAL FORM

ТО ВЕ	SUBMIT	TED BY VENDOR (To be filled as applicable)			
VEN	/ENDOR:				
1.0	DETAIL	S OF THE FIRM			
	1.1	NAME (IN CAPITAL LETTERS)	: <		
	1.2	TYPE OF CONCERN (PROPRIETORY) Partnership, Pvt. Ltd., Public Ltd. etc.	:		
	1.3	YEAR OF ESTABLISHMENT	: , 2.5		
	1.4	LOCATION OF OFFICE POSTAL ADRESS TELEGRAPHIC ADDRESSES, TELEX NO. FAX NO.			
	1.5	LOCATION OF MANUFACTURING UNITS	:		
		i) UNITS 1	:		
		ii) OTHER UNITS	:		
2.0	PRODU	ICTS MANUFACTURED	:		
3.0		VER DURING THE LAST 3 YEARS (TO BE ED WITH THE LATEST PROFIT & LOSS MENT).	:		
4.0	VALUE	OF FIXED ASSETS	:		
5.0	NAME	& ADDRESS OF THE BANKERS	:		
6.0	BANK	GUARANTEE LIMIT	:		
7.0	CREDIT	LIMIT	:		
8.0	TECHN	ICAL			
6	8.1	NO.OF DESIGN ENGINEERS (INDICATE NO.OF YEARS EXPERIENCE IN RELATED FIELDS)	:		
	8.2	NO.OF DRAUGHTSMEN	:		
	8.3	COLLABORATION DETAILS (IF ANY)	:		
		8.3.1 DATE OF COLLABORATION	:		
		8.3.2 NAME OF COLLABORATOR	:		
	1		I		

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8.3.3 RBI APPROVAL DETAILS	:
8.3.4 EXPERIENCE LIST OF COLLABORATOR	:
8.3.5 DURATION OF AGREEMENT	:
AVAILABILITY OF STANDARDS / DESIGN PROCEDURES / COLLABORA-TOR'S / DOCUMENTS (CHECK WHETHER THESE ARE LATEST/CURRENT	:
TECHNICAL SUPPORT, BACK-UP GUARANTEE, SUPERVISION, QUALITY CONTROL BY COLLABORATOR (WHEREVER ESSENTIAL). (THIS CLAUSE IS RELEVANT WHEN VENDOR'S EXPERIENCE IS INADEQUATE)	- RACI
QUALITY OF DRAWINGS	
ACTURE	^o
SHOP SPACE, LAYOUT LIGHTING, VENTILATION, ETC.	2
POWER (KVA)	:
MAINS INSTALLED	:
UTILISED	:
STANDBY POWER SOURCE	:
MANUFACTURING FACILITIES (ATTACH LIST OF EQUIPMENT AS APPLICABLE)	:
9.3.1 MATERIAL HANDLING	:
9.3.2 MACHINING	:
9.3.3 FABRICATION	:
9.3.4 HEAT TREATMENT	:
9.3.5 BALANCING FACILITY	:
9.3.6 SURFACE TREATMENT PRIOR TO PAINTING/ COATING, POLISHING, PICKLING, PASSIVATION, PAINTING, ETC.	:
SUPERVISORY STAFF	:
ADEQUACY OF SKILLED LABOURS (MACHINISTS, WELDERS, ETC.)	:
NO. OF SHIFTS	:
TYPE OF MATERIAL HANDLED (SUCH AS CS, SS, ETC.)	
	 8.3.4 EXPERIENCE LIST OF COLLABORATOR 8.3.5 DURATION OF AGREEMENT AVAILABILITY OF STANDARDS / DESIGN PROCEDURES / COLLABORA-TOR'S / DOCUMENTS (CHECK WHETHER THESE ARE LATEST/CURRENT TECHNICAL SUPPORT, BACK-UP GUARANTEE, SUPERVISION, QUALITY CONTROL BY COLLABORATOR (WHEREVER ESSENTIAL). (THIS CLAUSE IS RELEVANT WHEN VENDOR'S EXPERIENCE IS INADEQUATE) QUALITY OF DRAWINGS ACTURE SHOP SPACE, LAYOUT LIGHTING, VENTILATION, ETC. POWER (KVA) MAINS INSTALLED UTILISED STANDBY POWER SOURCE MANUFACTURING FACILITIES (ATTACH LIST OF EQUIPMENT AS APPLICABLE) 9.3.1 MATERIAL HANDLING 9.3.2 MACHINING 9.3.4 HEAT TREATMENT 9.3.5 BALANCING FACILITY 9.3.6 SURFACE TREATMENT PRIOR TO PAINTING/ COATING, POLISHING, PICKLING, PASSIVATION, PAINTING, ETC. SUPERVISORY STAFF ADEQUACY OF SKILLED LABOURS (MACHINISTS, WELDERS, ETC.) NO. OF SHIFTS TYPE OF MATERIAL HANDLED (SUCH AS CS,

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	9.8	WORKMANSHIP	:
	9.9	MATERIAL IN STOCK AND VALUE	:
	9.10	TRANSPORT FACILITIES	:
	9.11	CARE IN HANDLING	:
10.0	INSPEC	TION / QC / QA / TESTING	
	10.1	NUMBER OF PERSONNEL (INDICATE NO.OF YEARS OF EXPERIENCE)	:
	10.2	INDEPENDENCE FROM PRODUCTION	
	10.3	AVAILABILITY OF PROCEDURAL WRITE UP/QUALITY PLAN	: <u>2</u>
	10.4	INCOMING MATERIAL CONTROL AND DOCUMENTATION	
	10.5	RELIABILITY/REPUTATION OF SUPPLY SOURCES	, O
	10.6	STAGE INSPECTION AND DOCUMENTATION	2
	10.7	SUB-ASSEMBLY & DOCUMENTATION	:
	10.8	FINAL INSPECTION AND DOCUMENTATION	:
	10.9	PREPARATION OF FINAL DOCUMENTATION PACKAGE	:
	10.10	TYPE TEST FACILITIES	:
	10.11	ACCEPTANCE TEST FACILITIES	:
	10.12	CALIBRATION OF INSTRUMENTS AND GAUGES (WITH TRACEABILITY TO NATIONAL STANDARDS) (ATTACH LIST)	:
	10.13	STATUTORY APPROVALS LIKE BIS, IBR, ETC.(AS APPLICABLE)	:
	10.14	SUB-VENDOR APPROVAL SYSTEM AND QUALITY CONTROL	:
	10.15	DETAILS OF TESTS CARRIED OUT AT INDEPENDENT RECOGNISED LABORATORIES	:
Ö		i) FURNISH LIST OF TESTS CARRIED OUT AND THE NAME OF THE LABORATORY WHERE THE TESTS WERE CONDUCTED	:
		ii) CHECK AVAILABILITY OF CERTIFICATES AND REVIEW THESE WHEREVER POSSIBLE	:
11.0	ERECTI	ENCE (INCLUDING CONSTRUCTION / ON / COMMISSIONING) TO BE FURNISHED IN RMAT INDICATED IN APPENDIX)	:
12.0	SALES,	SERVICE AND SITE ORANISATIONAL DETAILS	:

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13.0	CERTIFICATE FROM CUSTOMERS (ATTACH COPIES OF DOCUMENTS)	:
14.0	POWER SITUATION	:
15.0	LABOUR SITUATION	:
16.0 *	APPLICABILITY OF SC/ST RELAXATION (Y/N) IF YES, SUPPORTING DOCUMENTS TO BE ATTACHED	
17.0	 ORGANIZATIONAL DETAILS PF NO ESI NO INSURANCE FOR WORK MAN COMPENSATION ACT NO ELECTRICAL CONTRACT LIC NO ITCC / PAN NO SALES TAX NO WC TAX REG. NO 	
18.0	 DOCUMENTS TO BE ENCLOSED: FACTORY LICENSE ANNUAL REPORT FOR LAST THREE YEARS TYPE TEST REPORT FOR THE ITEM PAST EXPERIENCE REPORTS ISO CERTIFICATE –QMS, EMS, OHAS, SA REGISTRATION OF SALES TAX COPY OF TIN NO. COPY OF SERVICE TAX NO. REGISTRATION OF CENTRAL EXCISE COPY OF INCOME TAX CLEARANCE. COPY OF ESI REGISTRATION COPY OF ESI REGISTRATION COPY OF INSURANCE FOR WORK MAN COMPENSATION ACT NO COPY OF ELECTRICAL CONTRACT LIC NO COPY OF PAN NO COPY OF WC TAX REGISTRATION COPY OF WC TAX REGISTRATION SOCUMENTS IN SUPPORT OF SC/ST RELAXATION AT S.NO.16.0 	

* Classification of BA s under SC/ST shall be governed under following guidelines:

- Proprietorship/ Single Ownership Firm: Proprietor of the firm should be from SC/ST community. Governing document shall be Proprietorship Deed.
- **Partnership Firm:** Only such firms shall qualify which have SC/ST partners holding equal to or more than 50% of the total ownership pattern of the firm. Governing document shall be Partnership Deed.
- Private Limited Company: Only such firms shall qualify which have SC/ST directors holding equal to or more than 50% of the total ownership pattern of the firm. Governing document shall be Memorandum of Understanding (MoU) and/or Article of Association (AoA).

NOTE: Certification from SC/ST Commission shall be required for deciding upon SC/ST status of a person.

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ANNEXURE-N

MANUFACTURER AUTHORIZATION FORM

(To be submitted on OEM's Letter Head)

Date:

Tender Enquiry No.:

To,

Chief (Procurement & Stores)

TP Central Odisha Distribution Limited, Bhubaneswar

Sir,

WHEREAS M/s. [name of OEM], who are official manufacturers of having factories at [address of OEM] do hereby authorize M/s [name of bidder] to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods, manufactured by us

.....

and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with the Special Conditions of Contract or as mentioned elsewhere in the Tender Document, with respect to the Goods offered by the above firm in reply to this Invitation for Bids.

We hereby confirm that in case, the channel partner fails to provide the necessary services as per the Tender Document referred above, M/s [name of OEM] shall provide standard warranty on the materials supplied against the contract. The warranty period and inclusion / exclusion of parts in the warranty shall remain same as defined in the contract issued to their channel partner against this tender enquiry.

Yours Sincerely,

For

Authorized Signatory



HEALTH AND SAFETY POLICY

We, at Tata Power, reaffirm our belief that the health and safety of our stakeholders is of the utmost importance and takes precedence in all our business decisions. In pursuit of this belief and commitment, we strive to:

- Maintain and proactively improve our management systems to minimize health and safety hazards to our stakeholders and all others influenced by our activities.
- Comply and endeavour to exceed all applicable occupational health & safety legal and other requirements by setting the highest standards.
- Integrate health & safety procedures and best practices into every operational activity with assigned line-functional responsibilities at all levels, for improving and sustaining health & safety performance.
- Involve our employees in maintaining a safe and healthy work environment through risk assessments, periodic reviews of operational procedures, safe work methods and adoption of new technology.
- Develop a culture of safety through active leadership and provide appropriate training at all levels to enable employees developing their skills to work safely.
- Incorporate appropriate health & safety criteria into business decisions for selection of plant and technology, performance appraisal of individuals and appointments in key positions.
- Ensure availability at all times of appropriate resources to fully implement the health & safety policy of the company.
- Promptly report incidents, investigate for root causes and ensure lessons learnt shared and deployed across the company.
- Ensure service providers and their workmen align with company's safety codes and practices for the health and safety of personnel working with us.
- Set safety & health metrics as indicators of excellence, monitor progress and continually improve performance.

We shall actively communicate this policy to all stakeholders by suitable means and periodically review its relevance in continuously changing business environment.



(Praveer Sinha) CEO & Managing Director



Date: 15th June, 2018

Lighting up Lives!



CORPORATE SUSTAINABILITY POLICY

At Tata Power, our Sustainability Policy integrates economic progress, social responsibility and environmental concerns with the objective of improving quality of life. We believe in integrating our business values and operations to meet the expectations of our customers, employees, partners, investors, communities and public at large

- We will uphold the values of honesty, partnership and fairness in our relationship with stakeholders
- We shall provide and maintain a clean, healthy and safe working environment for employees, customers, partners and the community
- We will strive to consistently enhance our value proposition to the customers and adhere to our promised standards of service delivery
- We will respect the universal declaration of human rights, International Labour Organization's fundamental conventions on core labour standards and operate as an equal opportunities employer
- We shall encourage and support our partners to adopt responsible business policies, Business Ethics and our Code of Conduct Standards
- We will continue to serve our communities:
 - By implementing sustainable Community Development Programmes including through public/private partnerships in and around our area of operations
 - By constantly protecting ecology, maintaining and renewing bio-diversity and wherever necessary conserving and protecting wild life, particularly endangered species
 - By encouraging our employees to serve communities by volunteering and by sharing their skills and expertise
 - By striving to deploy sustainable technologies and processes in all our operations and use scarce natural resources efficiently in our facilities
 - We will also help communities that are affected by natural calamities or untoward incidence, or that are physically challenged in line with the Tata Group's efforts

The management will commit all the necessary resources required to meet the goals of Corporate Sustainability.



(Praveer Sinha) CEO & Managing Director

Date: 15th June, 2018

TATA POWER Lighting up Lives!



C No	Description of Matavials	UoM	BCDD-II,	BED,	KhED,	NyED,	BaED,	CED,	AED,	DED,	TED,	AnED,	KED-I,	KED-II,	JED-
S.No.	Description of Materials	UOIVI	BBSR	BBSR	Khurda	Nayagarh	Balugaon	Cuttack	Athagarh	Dhenkanal	Chainpal	Angul	Kendrapada	Marshaghai	Jagatsinghpur
1	300Kg PSC pole 9Mtr long	Nos.	6	2	22	30	10	2	110	44	106	88	156	12	2
2	100x50x6 mm MS Channel (9.2Kg. / Mtr)	Kg.	309.12	103.04	1133.44	1545.6	515.2	103.04	5667.2	2266.88	5461.12	4533.76	8037.12	618.24	103.04
3	75x40x5 mm M.S Channel (7.14 Kg. / Mtr)	Kg.	269.28	89.76	987.36	1346.4	448.8	89.76	4936.8	1974.72	4757.28	3949.44	7001.28	538.56	89.76
4	50x50x6 mm M.S Angle (4.50Kg. / Mtr)	Kg.	243	81	891	1215	405	81	4455	1782	4293	3564	6318	486	81
5	AB Switch(11KV,200A,3Pole,50Hz)	Set	3	1	11	15	5	1	55	22	53	44	78	6	1
6	H.G Fuse(11KV,200A,3Pole) with PI	Set	3	1	11	15	5	1	55	22	53	44	78	6	1
7	Lightening Arrester(9KV,10KA)	Nos.	9	3	33	45	15	3	165	66	159	132	234	18	3
8	HT Stay Set	Set	6	2	22	30	10	2	110	44	106	88	156	12	2
9	HT stay insulator(140x85 mm)	Nos.	6	2	22	30	10	2	110	44	106	88	156	12	2
10	HT Stay Clamp (1.9Kg / Pair)	Pair	6	2	22	30	10	2	110	44	106	88	156	12	2
11	7/10 SWG G I stay wire (10Kg. / Set)	Kg.	90	30	330	450	150	30	1650	660	1590	1320	2340	180	30
12	40mm dia GI pipe earthing device 3 mtr. Long	Nos.	15	5	55	75	25	5	275	110	265	220	390	30	5
13	GI Flat for Earthing 50x6	Kg.	750	250	2750	3750	1250	250	13750	5500	13250	11000	19500	1500	250
14	55 mm2 All Aluminium Aloy Conductor. AAAC	km.	0.15	0.05	0.55	0.75	0.25	0.05	2.75	1.1	2.65	2.2	3.9	0.3	0.05
15	Nuts & Bolts of Assorted size	Kg.	75	25	275	375	125	25	1375	550	1325	1100	1950	150	25
16	25 KVA,11/0.4KV(AL) Transformer (3 Star)	Nos.	3	1	6	8	5	1	33	10	20	12	40	4	0
17	63 KVA,11/0.4KV(AL) Transformer (3 Star)	Nos.	0	0	3	7	0	0	17	9	23	21	35	2	1
18	100 KVA,11/0.4KV(AL) Transformer (3 Star)	Nos.	0	0	2	0	0	0	5	3	10	11	3	0	0
19	LT Distribution Box for 25 KVA S/S.	Nos.	3	1	6	8	5	1	33	10	20	12	40	4	0
20	LT Distribution Box for 63 KVA S/S.	Nos.	0	0	3	7	0	0	17	9	23	21	35	2	1
21	LT Distribution Box for 100 KVA S/S.	Nos.	0	0	2	0	0	0	5	3	10	11	3	0	0
22	35mm2 3 & 1/2 core LT PVC AL. un-armoured cable	km.	0.045	0.015	0.09	0.12	0.075	0.015	0.495	0.15	0.3	0.18	0.6	0.06	0
23	95 mm2 3 & 1/2 core LT PVC AL. un-armoured cable	km.	0	0	0.045	0.105	0	0	0.255	0.135	0.345	0.315	0.525	0.03	0.015
24	150mm2 3 1/2 core LT PVC AL. un-armoured cable	km.	0	0	0.03	0	0	0	0.075	0.045	0.15	0.165	0.045	0	0
25	Barbed wire/Anticlimbing device	Kg.	18	6	66	90	30	6	330	132	318	264	468	36	6
26	Danger Board	Nos.	6	2	22	30	10	2	110	44	106	88	156	12	2
27	11KV pin insulator polymer	Nos.	9	3	33	45	15	3	165	66	159	132	234	18	3
28	11KV H W fitting(B&S)70KN for 55mm ² AAAC	Set	9	3	33	45	15	3	165	66	159	132	234	18	3
29	Disc insulator (B&S) 70KN Polymer	Nos.	9	3	33	45	15	3	165	66	159	132	234	18	3

30	Installation/Erection of 9 MTR PSC Pole including loading and unloading, transportation from site/tent upto 10 Kms., excavation,Includes civil work. The scope also includes providing of all civil material for concreting . Transportation, loading and unloading of Pole from Nearest division/store/site office to site(maximum upto 10KM), Excavation for grouting, including concreting as per REC standards and drawings.Concreting to be done with PCC- 1:1:5:3 (500mmX500mmX1500mm) = 0.375Cu.mtr and Couping of 1:1:5:3 with dimension (500X500X450)= 0.1125 Cu mtr.Scope of work also includes 5 days curing & REC Standards.	No.	6	2	22	30	10	2	110	44	106	88	156	12	2
31	Installation,welding & fabication work of different size GI Channel(100x50x6mm, 50x50x6mm,75X40X5mm etc) as per size requirement	KG	821.4	273.8	3011.8	4107	1369	273.8	15059	6023.6	14511.4	12047.2	21356.4	1642.8	273.8
32	Earthing Conductor: 50X6 mm (2.4Kg./Mtr.) or 40x6 GI Flat for Raiser from the burial earth mat to equipment, structure etc)	KG	750.00	250.00	2750.00	3750.00	1250.00	250.00	13750.00	5500.00	13250.00	11000.00	19500.00	1500.00	250.00
33	Installation, Testing and Commissioning of 11/0.4kV, 25kVA 3-Phase Distribution Transformer on existing structure as per REC Standards including loading, unloading, Testing of Transformer at Site.shifting/transportation from site /tent upto15KM. Scope of work includes jumpering/connection at HT and LT side & Earthing Connections	No.	3	1	6	8	5	1	33	10	20	12	40	4	0
34	Installation, Testing and Commissioning of 11/0.4kV, 63kVA 3-Phase Distribution Transformer on existing structure as per REC Standard including loading, unloading, Testing of Transformer at Site.shifting/transportation from site /tent upto15KM. Scope of work includes jumpering/connection at HT and LT side & Earthing Connections	No.	0	0	3	7	0	0	17	9	23	21	35	2	1
35	Installation, Testing and Commissioning of 11/0.4kV, 100kVA 3-Phase Distribution Transformer on existing structure as per REC Standards including loading, unloading, Testing of Transformer at Site.shifting/transportation from site /tent upto15KM. Scope of work includes jumpering/connection at HT and LT side & Earthing Connections	No.	0	0	2	0	0	0	5	3	10	11	3	0	0

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36	Installation, Testing & Comissioning of Outdoor Type LT Distribution Box with MCCB for 11/0.4kV,25kVA Three Phase Transformer on existing structure as per REC Standards.	No.	3	1	6	8	5	1	33	10	20	12	40	4	0
37	Installation, Testing & Comissioning of Outdoor Type LT Distribution Box with MCCB for 11/0.4kV,63kVA Three Phase Transformer on existing structure as per REC Standards.	No.	0	0	3	7	0	0	17	9	23	21	35	2	1
38	Installation, Testing & Comissioning of Outdoor Type LT Distribution Box with MCCB for 11/0.4kV,100kVA Three Phase Transformer on existing structure as per REC Standards.	No.	0	0	2	0	0	0	5	3	10	11	3	0	0
39	Providing necessary Tools, Machinary, Manpower for laying of 35mm2 3 & 1/2 core LT PVC AL. un-armoured cable in Trench / HDPE Pipe/ Hum pipe	KM	0.045	0.015	0.09	0.12	0.075	0.015	0.495	0.15	0.3	0.18	0.6	0.06	0
40	Providing necessary Tools, Machinary, Manpower for laying of 95 mm2 3 & 1/2 core LT PVC AL. un-armoured cable in Trench / HDPE Pipe/ Hum pipe	KM	0	0	0.045	0.105	0	0	0.255	0.135	0.345	0.315	0.525	0.03	0.015
41	Providing necessary Tools, Machinary, Manpower for laying of 150mm2 3 1/2 core LT PVC AL. un-armoured cable in Trench / HDPE Pipe/ Hum pipe	KM	0	0	0.03	0	0	0	0.075	0.045	0.15	0.165	0.045	0	0
42	Stringing of 55 mm2 AAAC Conductor including jumpering & earthing connection & making of connection hooks etc.	KM	0.15	0.05	0.55	0.75	0.25	0.05	2.75	1.1	2.65	2.2	3.9	0.3	0.05
43	Installation ,Testing & comissioning of at 11KV 3pole AB Switch 200Amp in existing structure providing necessary manpower, nutbolt,Terminal connection, earthing connection, site minor modification, alignment, welding,Ms channel etc	Set	3	1	11	15	5	1	55	22	53	44	78	6	1
44	Installation ,Testing & comissioning of HG Fuse set in existing structure providing necessary manpower, nutbolt,Terminal connection, earthing connection, site minor modification, welding,Ms channel etc	Set	3	1	11	15	5	1	55	22	53	44	78	6	1
45	Installation of 11KV Polymer Disc Insulator 70 KN (B&S) along with Hardware fitting for 11KV line.	No.	9	3	33	45	15	3	165	66	159	132	234	18	3

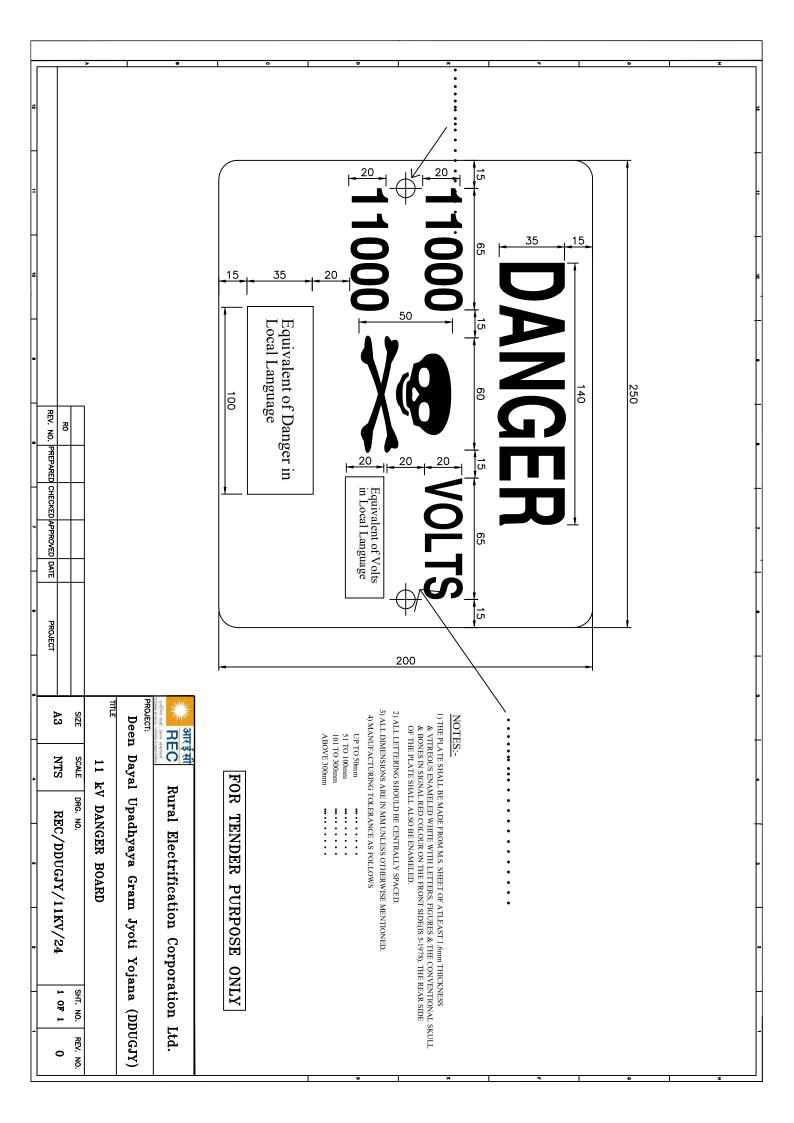
46	Installation, Testing & comissioning of the Lighting arrester (single phase) in existing structure providing necessary manpower, nutbolt , Terminal connection, earthing connection, site minor modification, welding, Ms channel etc	No.	9	3	33	45	15	3	165	66	159	132	234	18	3
47	Installation of 11KV Polymer Insulator along with Nutbolts for 11KV line.	No.	9	3	33	45	15	3	165	66	159	132	234	18	3
48	Fixing of complete 11KV line Complete stay set includes 1) Turn Buckle Assembly 2) Stay Rod & Stay plate 3) Stay Insulator 4) Stay Wire. 5)Stay clamps with Nuts & bolts BA will do the excvation including excvation, supply of 0.5Cum cement concrete foundation 1:2:4 size (500mmx500mmx800mm) using 20mm BHG metal with all labour and material as per REC Standards	Set	6	2	22	30	10	2	110	44	106	88	156	12	2
49	Installation of Earthing pipe with 40mm dia 3 Mtr long Class-B GI Pipe(Jindal/Tata/Sail/Rinl) with earth chamber as per TP Central Orissa Distribution Co. Ltd. specification and drawing (Each pit resistance will be measured and recorded and shall be as per IS). Scope include supply of all required material like Earth Electrode, Salt, Charcoal, Nuts-Bolt ,40mm dia 3 Mtr GI pipe & PVC Pipe PCC ,and brick work for earthing chamber (Size: 2'x2') and RCC or other suitable slab cover(earth resistance measurement and with in limit to be achieved by BA).Scope of work also includes leveling & ramming of earth and removal of extra malba.	No.	15	5	55	75	25	5	275	110	265	220	390	30	5
50	Installation of different size of GI Nut ,bolt & washers	KG	75	25	275	375	125	25	1375	550	1325	1100	1950	150	25
51	Installation of Barbed Wire (to avoid the climbing at pole) for 9Mtr PSC Pole.	Kg	18	6	66	90	30	6	330	132	318	264	468	36	6
52	Installation of HT Danger Board as per REC Standards	No.	6	2	22	30	10	2	110	44	106	88	156	12	2
53	Supply & Erection of Barbed wire Fencing (15 ft. x 10 ft.) with retaining wall -1.5 ft. below GL and 1 ft. above G L with 10 inch brick massionary work, RCC fencing post -7.5 ft long, 6 inch. base width & 4 inch top width, metal spreading with sand filling, fixing of Iron grill gate - 5x3 ft. standard size, danger board & sign board mentioning name of the scheme.	No.	3	1	11	15	5	1	55	22	53	44	78	6	1

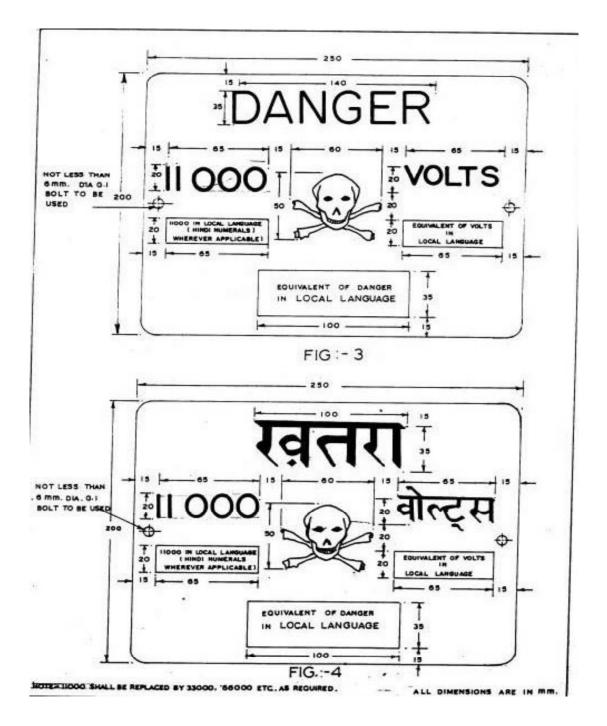
Sl. No.	Description of Materials	UoM	BED, BBSR	KhED, Khurda	PED, Puri	NyED, Nayagarh	BaED, Balugaon	CDD-II, Cuttack	CED, Cuttack	AED, Athagarh	SED, Salipur	DED, Dhenkan al	TED, Chainpal	AnED, Angul	KED-I, KENDRA PARA	KED-II, Marshaghai	JED- Jagatsingh pur	PED, Paradeep
1	200Kg PSC pole 8Mtr long	Nos.	15	704	33	1049	147	6	63	3331	5	1044	2840	2275	3774	521	11	261
2	Suspension Clamp with EYE hook for ABC	Pair	11	493	23	734	103	4	44	2332	3	731	1988	1592	2642	364	7	183
3	Eye Hook for AB cable	Nos.	9	422	20	629	88	4	38	1999	3	626	1704	1365	2264	312	6	157
4	Pole clamp for Eye hook (AB Cable)	Pair	18	845	40	1259	176	7	76	3997	5	1253	3408	2730	4529	625	13	313
5	Neutral Connector Type B suitable for Main 35 to 70 sq.mm AAAC & Tap-2.5 to 10 sq.mm Service cable cover by black weather resistant insulation cover	Nos.	18	821	39	1224	171	7	74	3886	5	1218	3314	2654	4403	607	12	305
6	LT Conductor dead end clamp(ABC)	Nos.	9	422	20	629	88	4	38	1999	3	626	1704	1365	2264	312	6	157
7	Insulated Piercing connector Type-A -main 16 to 95 sq.mm & Tap-16 to 95 sq.mm	Nos.	15	704	33	1049	147	6	63	3331	5	1044	2840	2275	3774	521	11	261
8	LT Stay Set 16mm	Set	5	211	10	315	44	2	19	999	1	313	852	682	1132	156	3	78
9	LT Stay insulator (110 x 75) mm	Nos.	5	211	10	315	44	2	19	999	1	313	852	682	1132	156	3	78
10	LT Stay Clamp (1.40 Kg / Pair)	kg	9	422	20	629	88	4	38	1999	3	626	1704	1365	2264	312	6	157
11	7/12 SWG G I stay wire (10Kg. / Set)	kg	54	2535	119	3777	528	22	227	11992	16	3758	10225	8189	13586	1874	38	940
12	Earthing Coil	Nos.	12	563	26	839	117	5	50	2665	4	835	2272	1820	3019	416	8	209
13	1x35+1x25mm2 AB cable	km	0	19	1	30	4	0	2	89	0	25	79	64	68	15	0	9
14	3x35+1x25mm2 AB cable	km	1	2	0	3	1	0	0	14	0	9	12	0	1	1	0	0
15 16	3x50+1x35mm2 AB cable Nuts & Bolts of Assorted size	km kg	0 15	3 704	0	4 1049	0 147	0	0 63	13 3331	0	3 1044	8 2840	15 2275	63 3774	3 521	0 11	0 261
17	Installation/Erection of 8 MTR PSC Pole including loading and unloading, transportation from site/tent upto 10 Kms., Includes excavation and concreting ratio 1:1:5:3 (500mmX500mmX1500mm) = 0.375Cu.mtr. The scope also includes providing of all civil material for concreting . Transportation, loading and unloading of Pole from Nearest division/store/site office to site(maximum upto 10KM), Scope of work also includes 5 days curing & REC Standard.	No.	15	704	33	1049	147	6	63	3331	5	1044	2840	2275	3774	521	11	261
18	Fixing of stay set with 0.5Cum cement concrete foundation 1:3:6 size (900mmx600mmx900mm) using 40mm BHG metal with all labor and material except stay set , stay wire , stay insulator.	Set	5	211	10	315	44	2	19	999	1	313	852	682	1132	156	3	78
19	Installation of GI pole Clamp(50X8 flat) for fixing Eyehook	Pair	18	845	40	1259	176	7	76	3997	5	1253	3408	2730	4529	625	13	313
20	Installation of Dead end clamp all necessary nutbolt for fixing of different size of LT ABC Cable	No.	9	422	20	629	88	4	38	1999	3	626	1704	1365	2264	312	6	157

21	Installation of suspension clamp with EYE HOOK or Suspension clamp with Bracket with all necessary nutbolt for fixing different size of LT ABC Cable	No.	11	493	23	734	103	4	44	2332	3	731	1988	1592	2642	364	7	183
22	Erection and Testing of Coil Earthing	Nos.	12	563	26	839	117	5	50	2665	4	835	2272	1820	3019	416	8	209
23	Stringing of LT AB Cable 1x35+1x25mm2 AB cable	K.M	0	19	1	30	4	0	2	89	0	25	79	64	68	15	0	9
24	Stringing of LT AB Cable 3x35+1x25mm2 AB cable	K.M	1	2	0	3	1	0	0	14	0	9	12	0	1	1	0	0
25	Stringing of LT AB Cable 3x50+1x35mm2 AB cable	K.M	0	3	0	4	0	0	0	13	0	3	8	15	63	3	0	0
26	Installation of Insulated Piercing Connector for AB Cable	Nos.	15	704	33	1049	147	6	63	3331	5	1044	2840	2275	3774	521	11	261
27	Installation of Neutral Connector Type B suitable for Main 35 to 70 sq.mm AAAC & Tap-2.5 to 10 sq.mm Service cable cover by black weather resistant insulation cover	Nos.	18	821	39	1224	171	7	74	3886	5	1218	3314	2654	4403	607	12	305

bud	(Divisionwise) for Construction of 3pl	1 2W TIKA	1		Ī				1		1 1		1		
SI.No.	Description of Materials	UoM	BED, BBSR	KhED, Khurda	PED, Puri	NyED, Nayagarh	BaED, Balugaon	CED, Cuttack	AED, Athagarh	DED, Dhenkanal	TED, Chainpal	AnED, Angul	KED-I, KENDRAPARA	KED-II, Marshaghai	JED- Jagatsinghpur
1	300Kg PSC pole 9Mtr long	Nos.	30	109	18	201	39	6	625	175	592	436	684	51	5
2	11KV V cross arm (10.2 Kg each)	Nos.	18	66	11	121	23	4	375	105	355	262	410	30	3
3	Top bracket 75x40mm MS channel (1.3kg each)/	Nos.	18	66	11	121	23	4	375	105	355	262	410	30	3
4	GI Back Clamp for V cross arm (11KV) (0.85 kg each)	EA	18	66	11	121	23	4	375	105	355	262	410	30	3
5	11KV pin insulator polymer	Nos.	54	196	32	362	70	11	1126	315	1065	785	1231	91	9
6	11KV H W fitting(B&S)70KN for 55mm ² AAAC	Nos.	54	196	32	362	70	11	1126	315	1065	785	1231	91	9
7	Disc insulator (B&S) 70KN Polymer	Nos.	54	196	32	362	70	11	1126	315	1065	785	1231	91	9
8	HT Stay Set 18 mm	Set	12	43	7	80	16	2	250	70	237	174	274	20	2
9	HT stay insulator(140x85 mm)	Nos.	12	43	7	80	16	2	250	70	237	174	274	20	2
10	HT Stay Clamp (1.9Kg / Pair)	Pair	12	43	7	80	16	2	250	70	237	174	274	20	2
11	7/10 SWG G I stay wire (10Kg. / Set)	Kg.	180	655	108	1206	234	36	3752	1049	3552	2617	4103	305	30
12	Earthing Coil	Nos.	30	109	18	201	39	6	625	175	592	436	684	51	5
13	55mm2 All Aluminium Aloy Conductor. AAAC	Km.	5	17	3	31	6	1	97	27	91	67	106	8	1
14	Barbed wire/Anticlimbing device	Kg.	90	328	54	603	117	18	1876	524	1776	1309	2051	152	15
15	100x50x6 mm MS Channel (9.2Kg. / Mtr)	Kg.	207	753	124	1387	269	41	4315	1206	4085	3010	4718	351	35
16	Nuts & Bolts of Assorted size	Kg.	84	306	50	563	109	17	1751	489	1658	1221	1915	142	14
17	Danger Board Installation,welding & fabication work of different size GI Channel(100x50x6mm, 75x75x6mm, 50x50x6mm,75X40X4.6mm etc) as per size requirement	Nos. KG	30 207	109 753	18	201	39 269	6 41	625 4315	175 1206	592 4085	436 3010	684 4718	51 351	5
19	Installation/Erection of 9 MTR PSC Pole including loading and unloading, transportation from site/tent upto 10 Kms., excavation,Includes civil work. The scope also includes providing of all civil material for concreting . Transportation, loading and unloading of Pole from Nearest division/store/site office to site(maximum upto 10KM), Excavation for grouting, including concreting as per REC standards and drawings.Concreting to be done with PCC- 1:1:5:3 (500mmX500mmX1500mm) = 0.375Cu.mtr. Scope of work also includes 5 days curing & REC Standards.	No.	30	109	18	201	39	6	625	175	592	436	684	51	5
20	Installation of Back clamp for V Cross arm along with Nutbolts for 11KV line	EA	18	66	11	121	23	4	375	105	355	262	410	30	3
21	Installation of V cross arm on pole along with Nut bolts for 11KV line as per REC standards	No.	18	66	11	121	23	4	375	105	355	262	410	30	3
22	Installation of Top bracket on pole along with Nutbolts for 11KV line.	No.	18	66	11	121	23	4	375	105	355	262	410	30	3
23	Installation of 11KV Polymer Insulator along with Nutbolts for 11KV line.	No.	54	196	32	362	70	11	1126	315	1065	785	1231	91	9

24	Installation of 11KV Polymer Disc Insulator 70 KN (B&S) along with Hardware fitting for 11KV line.	No.	54	196	32	362	70	11	1126	315	1065	785	1231	91	9
25	Fixing of complete 11KV line Complete stay set includes 1) Turn Buckle Assembly 2) Stay Rod & Stay plate 3) Stay Insulator 4) Stay Wire. 5)Stay clamps with Nuts & bolts BA will do the excvation including excvation, supply of 0.5Cum cement concrete foundation 1:2:4 size (500mmx500mmx800mm) using 20mm BHG metal with all labour and material as per REC Standards	No.	12	43	7	80	16	2	250	70	237	174	274	20	2
26	Erection of earthing coil (8 SWG wire dia) along with 8 SWG Wire, Nut -bolt & other accessories to earth the pole. Scope of work also includes the excavation of earth upto 1.2 Mtr depth for erection of earthing coil and disposal of extra malba up to 150Mtr as per REC Standards.	No	30	109	18	201	39	6	625	175	592	436	684	51	5
27	Stringing of Conductor(55sq.mm)	km	4.64	16.87	2.78	31.05	6.03	0.93	96.62	27.01	91.46	67.39	105.65	7.85	0.77
28	Installation of Barbed Wire (to avoid the climbing at pole) for 9Mtr PSC Pole as per REC Standards	Kg	90.00	327.60	54.00	603.00	117.00	18.00	1876.20	524.40	1776.00	1308.60	2051.40	152.40	15.00
29	Supply & installation of different size of GI Nut ,bolt & washers	KG	84.00	305.76	50.40	562.80	109.20	16.80	1751.12	489.44	1657.60	1221.36	1914.64	142.24	14.00
30	Installation of HT Danger Board as per REC Standards.	No.	30	109	18	201	39	6	625	175	592	436	684	51	5





2.1. INTRODUCTION

This section covers the specification of 11kV voltage station Surge Arrestors for installation on outdoor type 11kV switchgear, transmission lines, transformers etc. 11kV side of which is not enclosed in a cable box. Station class surge arrestors shall be complete with fasteners for stacking units.

2.2. STANDARDS

The design, manufacture and performance of Surge Arrestors shall comply with IS: 3070 Part-3 and other specific requirements stipulated in the specification. Unless otherwise specified, the equipment, material & processes shall conform to the latest amendments of the following:

IS:2071-1993 (Part-1)	Methods of High Voltage Testing General Definitions & Test Requirements.
IS:2071-1974 (Part-2)	Test Procedures.
IS: 2629-1985	Recommended Practice for hot dip galvanizing on Iron & Steel.
IS: 2633-1986	Method for Testing uniformity of coating of zinc coated Articles.
IS:3070-1993 (Part – 3)	Specification for surge arrestor for alternating current systems. Metal-Oxide lightening Arrestors without gaps.
IS: 4759-1996	Specification for hot dip zinc coating on structural steel and other allied products.
IS: 5621-1980	Hollow Insulators for use in Electrical Equipment.
IS: 6209-1982	Methods of Partial discharge measurement.
IS: 6745	Method for determination of mass of zinc coating on zinc coated iron and steel articles.
ANSI/IEEE-C.62.11	Metal oxide, Surge Arrestor for AC Power Circuits.
IEC -60099-4	Surge Arrestors.

The equipment complying with any other internationally accepted standards shall also be considered if it ensures performance equivalent to or superior to the Indian Standards.

2.3. GENERAL REQUIREMENT

- **2.3.1.** The metal oxide gap less Surge Arrestor without any series or shunt gap shall be suitable for protection of 11 kV side of power transformers, associated equipment and 11kV lines from voltage surges resulting from natural disturbance like lightning as well as system disturbances.
- **2.3.2.** The surge arrestor shall draw negligible current at operating voltage and at the same time offer least resistance during the flow of surge current.
- **2.3.3.** The surge arrestor shall consist of non-linear resistor elements placed in series and housed in electrical grade porcelain housing / silicon polymeric of specified Creepage distance.
- **2.3.4.** The assembly shall be hermetically sealed with suitable rubber gaskets with effective sealing system arrangement to prevent ingress of moisture.

- **2.3.5.** The surge arrestor shall be provided with line and earth terminals of suitable size. The ground side terminal of surge arrestor shall be connected with 25x6 mm galvanized strip, one end connected to the surge arrestor and second end to a separate ground electrode. The bidder shall also recommend the procedure which shall be followed in providing the earthing system to the Surge Arrestor.
- **2.3.6.** The surge arrestor shall not operate under power frequency and temporary over voltage conditions but under surge conditions, the surge arrestor shall change over to the conducting mode.
- **2.3.7.** The surge arrestor shall be suitable for circuit breaker performing 0-0.3 min-CO-3 min-CO- duty in the system.
- **2.3.8.** Surge arrestors shall have a suitable pressure relief system to avoid damage to the porcelain/ silicon polymeric housing and providing path for flow of rated fault currents in the event of arrestor failure.
- **2.3.9.** The reference current of the arrestor shall be high enough to eliminate the influence of grading and stray capacitance on the measured reference voltage.
- **2.3.10.** The Surge Arrestor shall be thermally stable and the bidder shall furnish a copy of thermal stability test with the bid.
- **2.3.11.** The arrestor shall be capable of handling terminal energy for high surges, external pollution and transient over voltage and have low losses at operating voltages.
- **2.3.12.** The surge arrestor shall be provided with line and earth terminals of suitable size.

2.4. ARRESTOR HOUSING

2.4.1. The arrestor housing shall be made up of porcelain/**silicon polymeric** housing and shall be homogenous, free from laminations, cavities and other flaws of imperfections that might affect the mechanical and dielectric quality. The housing shall be of uniform **brown** (**for porcelain**)/**Grey** (**for silicon polymeric**) colour, free from blisters, burrs and other similar defects.

Arrestors shall be complete with fasteners for stacking units together and terminal connectors.

- **2.4.2.** The housing shall be so coordinated that external flashover shall not occur due to application of any impulse or switching surge voltage upto the maximum design value for arrestor. The arrestors shall not fail due to contamination. The 11kV arrestors housing shall be designed for pressure relief class as given in Technical Parameters of the specification.
- **2.4.3.** Sealed housings shall exhibit no measurable leakage.

2.5. ARRESTOR MOUNTING

The arrestors shall be suitable for mounting on 4 pole/2 pole structure used for pole/plinth mounted transformer and for incoming and outgoing lines. Arrestor may also be required to be mounted on a bracket provided in the Transformers.

2.6. FITTINGS & ACCESSORIES

2.6.1. The surge arrestor shall be complete with fasteners and terminal connectors.

2.6.2. The terminals shall be non-magnetic, corrosion proof, robust and of adequate size and shall be so located that incoming and outgoing connections are made with minimum possible bends. The top metal cap and base of surge arrestor shall be galvanized. The line terminal shall have a built in clamping device which can be adjusted for both horizontal and vertical take off.

2.7. TESTS

2.7.1. Test on Surge Arrestors

The Surge Arrestors offered shall be type tested and shall be subjected to routine and acceptance tests in accordance with IS : 3070 (Part-3)-/IEC:600994. In addition, the suitability of the surge arresters shall also be established for the followings.

i) Acceptance tests

- a) Measurement of power frequency reference voltage of arrester units.
- b) Lightning impulse residual voltage on arrester units (IEC clause 6.3.2)
- c) Internal ionization or partial discharge test

ii) Special Acceptance tests:

- a) Thermal stability test (IEC clause 7.2.2)
- b) Watt loss test.

iii) Routine tests

- a) Measurement of reference voltage
- b) Residual voltage test of arrester unit
- c) Internal ionization or partial discharge test
- d) Sealing test
- e) Verticality check on completely assembled surge arresters as a sample test on each lot if applicable.

iv) Type Tests

Following shall be type test as per IS 3070 (Part 3): 1993 or its latest amendment

1.	Insulation Withstand test a) Lightning Impulse
2.	Residual Voltage Test
	a) Steep current impulse residual voltage test
	b) Lightning impulse residual voltage test
3.	Long duration current impulse withstand test
4.	Switching surge operating duty test
5.	Power frequency voltage Vs. Time characteristics
6.	Accelerated Ageing test
7.	Pressure relief test
	c) High Current

8.	Artificial pollution test (for porcelain housing)
9.	Seismic Test
10.	Partial Discharge test
11.	Bending test
12.	a) Temperature cycle test (for porcelain housing)b) Porosity test (for porcelain housing)
13.	Galvanising test on metal parts
14.	Seal Leakage test (for porcelain housing)
15.	Seal leak test and operation tests (for surge monitor)
16.	Weather ageing test (for polymer housing)

- **2.7.2.** The maximum residual voltages corresponding to nominal discharge current of 10 kA for steep current, impulse residual voltage test, lightning impulse protection level and switching impulse level shall generally conform to Annex-K of IEC-99-4.
- **2.7.3.** The contractor shall furnish the copies of the type tests and the characteristics curves between the residual voltage and nominal discharge current of the offered surge arrestor and power frequency voltage v/s time characteristic of the surge arrestor subsequent to impulse energy consumption as per clause 6.6 of IS:3070 (Part-3) offered alongwith the bid.
- **2.7.4.** The surge arrestor housing shall also be type tested and shall be subjected to routine and acceptance tests in accordance with IS :5621.

2.7.5. Galvanization Test

All Ferrous parts exposed to atmospheric condition shall have passed the type tests and be subjected to routine and acceptance tests in accordance with IS:2633 & IS 6745.

2.8. NAME PLATE

- **2.8.1.** The name plate attached to the arrestor shall carry the following information:
 - Rated Voltage
 - Continuous Operation Voltage
 - Normal discharge current
 - Pressure relief rated current

- Manufacturers Trade Mark
- Name of Sub-station
- Year of Manufacturer
- Name of the manufacture
- Name of Client-
- Purchase Order Number along with date

2.9. DRAWINGS AND INSTRUCTION MANUALS

Within 15 days of receipt of the order, the successful tenderer shall furnish to the purchaser, the following drawings and literature for approval:

- (i) Outline dimensional drawings of Surge Arrestor and all accessories.
- (ii) Assembly drawings and weights of main component parts.
- (iii) Drawings of terminal clamps.
- (iv) Arrangement of earthing lead.
- (v) Minimum air clearance to be maintained of line components to ground.
- (vi) Name plate
- (vii) Surge monitor, if applicable.
- (viii) Instructions manual
- (ix) Drawing showing details of pressure relief valve
- (x) Volt-time characteristics of surge arrestors
- (xi) Detailed dimensional drawing of porcelain housing/Silicon polymeric i.e. internal diameter, external diameter, thickness, height, profile, creepage distance, dry arcing distance etc.

2.10. TECHNICAL PARTICULARS

2.10.1. The surge arrestors shall conform to the following standard technical requirements. The Insulation values shall be enhanced considering the altitude of operation & other atmospheric conditions.

System Parameters

i)	Nominal system voltage	11kV
ii)	Highest system voltage	12 kV
iii)	System earthing	Effectively earthed system
iv)	Frequency (Hz)	50
v)	Lightning Impulse withstand	75 Voltage (kVP)
vi)	Power frequency withstand	28 Voltage (kV rms)
vii)	Arrestor duty Connection to system Type of equipment to be protected	Phase to earth transformers & switchgear

2.10.2. Surge Arrestors

	i)	Туре	Gapless Metal oxide outdoor
	ii)	Arrestor rating (kV rms)	9
	iii) iv)	Continuous Operating voltage Standard Nominal Discharge Current	7.65 (kV rms) 10 Rating (kA) (8x20 micro impulse shape)
	v)	Degree of protection	IP 67
	vi)	Line discharge Class	2
	vii)	Steep current at 10 kA	45
	viii)	Lightning Impulse at 10 kA	40
	ix)	Energy capability corresponding to a) Arrestor rating (kj/kV) b) COV (kj/kV)	4.5 4.9
	x)	Peak current for high current impulse operating duty of Standard TS fo arrestor classification10 kA	100
2.10.3.	Insulat	or Housing	
	i) ii)	Power frequency withstand test voltage (Wet) (kV rn Lightning impulse withstand/tests voltage (kVP)	ns) 28 75
2.10.4.	Galvar	isation	
	i)	Fabricated Steel Aticles a) 5 mm thick cover b) Under 5 mm but not less than 2 mm thic c) Under 2 mm but not less than 1.2 mm th	
	ii)	Castings	(10 - /2
	iii)	Grey Iron, malleable iron Threaded works other than tubes & tube fittings a) Under 10 mm dia b) 10 mm dia & above	610 g/m ² 270 g/m ² 300 g/m ²
		Surge Meniter shall have to be provided if coverded in	PDC

NOTE- Surge Monitor shall have to be provided if coverded in BPS.

3. DISTRIBUTION CLASS SURGE ARRESTORS

To be used in distribution Transformer Substations only.

3.1. INTRODUCTION

This section covers the specification of Distribution class Surge Arrestor for 11kV transmission lines, transformers etc.

3.2. STANDARDS

The design, manufacture and performance of Surge Arrestors shall comply with IS: 3070 Part-3 and other specific requirements stipulated in the specification. Unless otherwise specified, the equipment, material and processes shall conform to the latest applicable Indian/International Standards as listed hereunder:

IS:2071- 1993 (Part-1)	:	Methods of High Voltage Testing General Definitions & Test
IS:2071-1974 (part-2)	:	Test Procedures
IS:2629-1985	:	Recommended Practice for hot dip galvanizing on Iron & Steel
IS:2633-1986	:	Method for Testing uniformity of coating of zinc coated Articles.
IS3070-1993 (Part–3)	:	Specification for surge arrestor for alternating current systems. Metal-Oxide lightening Arrestors without gaps
IS:4759-1996	:	Specification for hot dip zinc coating on Structural Steel and Other allied products.
IS:5621-1980		Hollow Insulators for use in Electrical Equipment.
IS:6209-1982		Methods of Partial discharge measurement.
IS:6745		Method for determination of mass of zinc coating on zinc coated iron and steel articles
ANSI/IEEE-C.62.11:		Metal oxide, Surge Arrestor for AC Power (1982) Circuits.
IEC -60099-4		Surge Arrestors

3.2.1. The equipment complying with any other internationally accepted standards shall also be considered if it ensures performance equivalent to or superior to the Indian Standards.

3.3. GENERAL REQUIREMENT

- **3.3.1.** The metal oxide gap less Surge Arrestor without any series or shunt gap shall be suitable for protection of 11 kV side of Distribution Transformers, associated equipment and 11 kV lines from voltage surges resulting from natural disturbance like lightning as well as system disturbances.
- **3.3.2.** The surge arrestor shall draw negligible current at operating voltage and at the same time offer least resistance during the flow of surge current.
- **3.3.3.** The surge arrestor shall consist of non-linear metal oxide resistor elements placed in series and housed in electrical grade porcelain housing / silicon polymeric of specified Creepage distance.
- **3.3.4.** The assembly shall be hermetically sealed with suitable rubber gaskets with effective sealing system arrangement to prevent ingress of moisture.
- **3.3.5.** The surge arrestor shall be provided with line and earth terminals of suitable size. The ground side terminal of surge arrestor shall be connected with 25x6 mm galvanized strip, one end connected to the surge arrestor and second end to a separate ground electrode. The contractor shall also recommend the procedure which shall be followed in providing the earthing/system to the Surge Arrestor.

- **3.3.6.** The surge arrestor shall not operate under power frequency and temporary over voltage conditions but under surge conditions, the surge arrestor shall change over to the conducting mode.
- **3.3.7.** The surge arrestor shall be suitable for circuit breaker performing 0-0.3 min-CO-3 min-CO- duty in the system.
- **3.3.8.** The reference current of the arrestor shall be high enough to eliminate the influence of grading and stray capacitance on the measured reference voltage.
- **3.3.9.** The Surge Arrestor shall be thermally stable and the contractor shall furnish a copy of thermal stability test with the bid.
- **3.3.10.** The arrestor shall be capable of handling terminal energy for high surges, external pollution and transient over voltage and have low losses at operating voltages.

3.4. ARRESTOR HOUSING

- **3.4.1.** The arrestor housing shall be made up of porcelain/*silicon polymeric* housing and shall be homogenous, free from laminations, cavities and other flaws of imperfections that might affect the mechanical and dielectric quality. The housing shall be of uniform **brown (for porcelain)**/ **Grey (for silicon polymeric)** colour, free from blisters, burrs and other similar defects.
- **3.4.2.** The housing shall be so coordinated that external flashover shall not occur due to application of any impulse or switching surge voltage upto the maximum design value for arrestor. The arrestors shall not fail due to contamination.
- **3.4.3.** Sealed housings shall exhibit no measurable leakage.

3.5. ARRESTOR MOUNTING

The arrestors shall be suitable for mounting on 4 pole/2 pole structure used for pole mounted transformer and for incoming and outgoing lines.

3.6. FITTINGS & ACCESSORIES

- **3.6.1.** The surge arrestor shall be complete with disconnector and terminal connectors and all other accessories.
- **3.6.2.** The terminals shall be non-magnetic, corrosion proof, robust and of adequate size and shall be so located that incoming and outgoing connections are made with minimum possible bends. The top metal cap and base of surge arrestor shall be galvanized. The line terminal shall have a built in clamping device which can be adjusted for both horizontal and vertical take off.

3.7. **TESTS**

3.7.1. Test on Surge Arrestors

The Surge Arrestors offered shall be type tested and shall be subjected to routine and acceptance tests in accordance with IS : 3070 (Part-3)-1993. In addition, the suitability of the surge arresters shall also be established for the followings

a) Acceptance tests:

- i) Measurement of power frequency reference voltage of arrester units.
- ii) Lightning impulse residual voltage on arrester units (IEC clause 6.3.2)

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iii) Internal ionization or partial discharge test

b) Special Acceptance tests:

i) Thermal stability test (IEC clause 7.2.2)

c) Routine tests:

Measurement of reference voltage

- i) Residual voltage test of arrester unit
- ii) Internal ionization or partial discharge test
- iii) Sealing test
- iv) Verticality check on completely assembled surge arresters as a sample test on each lot if applicable.
- d) **Type tests:** Following shall be type test As per IS 3070 (Part 3)-/IEC;60094 or its latest amendment

1.	Insulation Withstand test								
	a) Lightning Impulse voltage testb) Power Frequency (Dry & Wet)								
2.	Residual Voltage Test								
	a) Steep current impulse residual voltage testb) Lightning Impulse Residual Voltage Test								
3.	Long duration current impulse withstand test								
4.	High current impulse operating duty test								
5.	Power frequency voltage Vs. Time characteristics								
6.	Accelerated Ageing test								
7.	Artificial pollution test (for porcelain housing)								
8.	Partial discharge test								
9.	Visual Examination (for porcelain housing)								
10.	a) Temperature cycle test (for porcelain housing)								
11.	Mechanical Failing Load test								
	(Bending Strength test)								

12.	Uniformity of Zinc coating, Mass of zinc coating
13.	Time versus current curve (for disconnector)
14.	Weather ageing test (for polymer housing)

- **3.7.2.** The maximum residual voltages corresponding to nominal discharge current of 5 kA for steep current, impulse residual voltage test, lightning impulse protection level and switching impulse level shall generally conform to Annex-K of IEC-99-4.
- **3.7.3.** The contractor shall furnish the copies of the type tests and the characteristics curves between the residual voltage and nominal discharge current of the offered surge arrestor and power frequency voltage v/s time characteristic of the surge arrestor subsequent to impulse energy consumption as per clause 6.6.7 of IS:3070 (Part-3) offered alongwith the GTP.
- **3.7.4.** The surge arrestor housing shall also be type tested and shall be subjected to routine and acceptance tests in accordance with IS: 5621

3.7.5. GALVANIZATION TEST

All Ferrous parts exposed to atmospheric condition shall have passed the type tests and be subjected to routine and acceptance tests in accordance with IS:2633 & IS 6745.

3.7.6. TEST ON SURGE ARRESTOR DISCONNECTORS

The test shall be performed on surge arrestors which are fitted with arrestor disconnector or on the disconnector assembly alone if its design is such as to be un-affected by the heating of adjacent parts of the arrestor in its normally installed portion in accordance with IS:3070 (Part-3)

3.8. NAME PLATE

- **3.8.1.** The name plate attached to the arrestor shall carry the following information:
 - Rated Voltage
 - Continuous Operation Voltage
 - Normal discharge current
 - Manufacturers Trade Mark
 - Year of Manufacturer
 - Name of the manufacture
 - Name of Client-
 - Purchase Order Number along with date

3.9. DRAWINGS AND INSTRUCTION MANUALS

The successful bidder shall furnish to the purchaser the following drawings and literature for approval:

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- (i) Outline dimensional drawings of Surge Arrestor and all accessories.
- (ii) Assembly drawings and weights of main component parts.
- (iii) Drawings of terminal clamps.
- (iv) Arrangement of earthing lead.
- (v) Minimum air clearance to be maintained of line components to ground.
- (vi) Name plate
- (vii) Instructions manual
- (viii) Drawing showing details of pressure relief valve
- (ix) Volt-time characteristics of surge arrestors
- (x) Detailed dimensional drawing of porcelain housing/Silicon polymeric i.e. internal diameter, external diameter, thickness, height, profile, creepage distance, dry arcing distance etc.

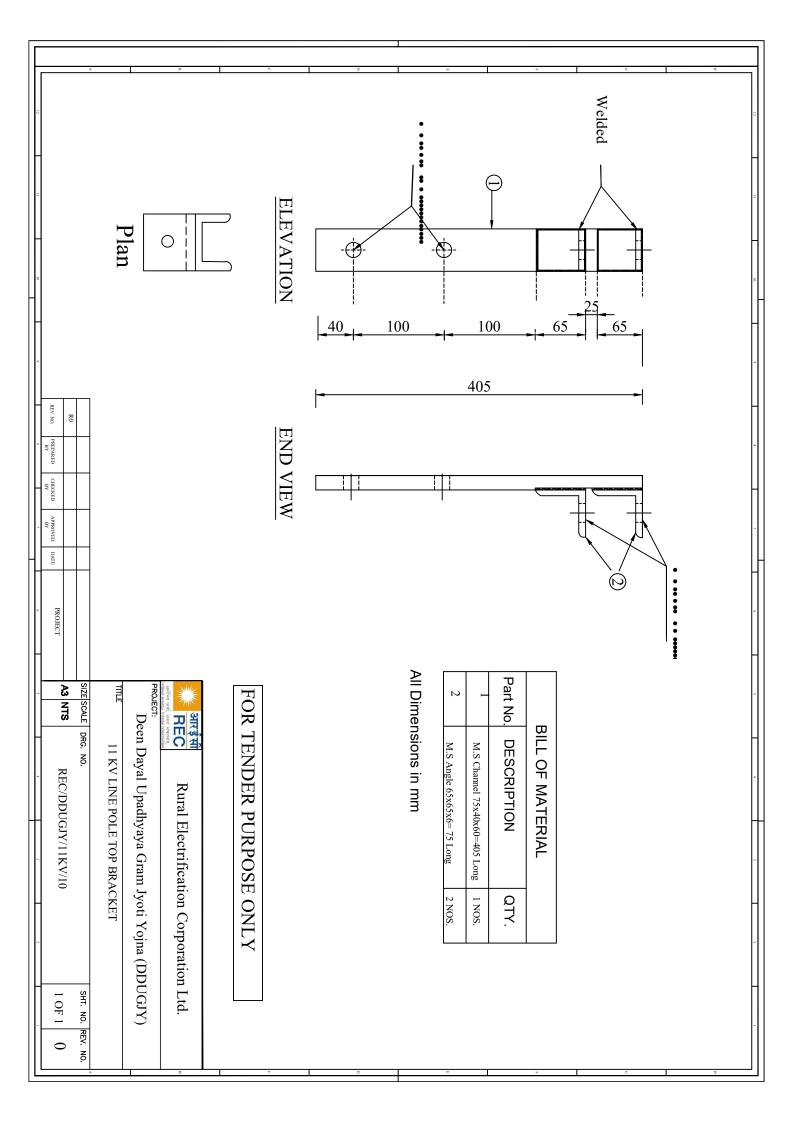
3.10. TECHNICAL PARTICULARS

3.10.1. The surge arrestors shall conform to the following standard technical requirements. The Insulation values shall be enhanced considering the altitude of operation & other atmospheric conditions.

System Parameters

	i)	Nominal system voltage	11kV
	ii)	Highest system voltage	12 kV
	iii)	System earthing	Solidly earthed system
	iv)	Frequency (Hz)	50
	vii)	Lightning Impulse withstand	75 Voltage (kVP)
	viii)	Power frequency withstand	28 Voltage (kV rms)
	vii)	Arrestor duty Connection to system Type of equipment to be protected	Phase to earth 11 kV transformers & switchgear
3.10.2	Surge	Arrestors	
	i)	Туре	Gapless Metal oxide outdoor
	ii)	Arrestor rating (kV rms)	9
	iii) v)	Continuous Operating voltage (kV rms) Nominal Discharge Current	7.65 5 Rating (kA) (8x20 micro impulse shape)

	v)) Long Duration discharge class		tion class
	vi)	Maximum residual voltage (kV peak) a) at 5 kA		27
	vii)	Partial discharge at 1.05 COV not greater than		50 (PC)
	viii)	High current impulse withstand voltage at 5 kA (kVp)	1	65
3.11.	INSUL	ATOR HOUSING		
	i) ii) iii)	Power frequency withstand test voltage (Wet) (kV rm Lightning impulse withstand/tests voltage (kVP) Creepage distance not less than (mm)	າຣ)	28 75 300
3.12.	GALVA	NISATION		
i)	a) 5 mr b) Unde	ted Steel Aticles n thick cover er 5 mm but not less than 2 mm thickness er 2 mm but not less than 1.2 mm thickness	610 g/n 460 g/n 340 g/n	1 ²
ii)	Castings Grey Iron, malleable iron 610 g/m ²			
iii)	Threaded works other than tubes & tube fittings270 g/m²a) Under 10 mm dia270 g/m²b) 10 mm dia & above300 g/m²			



27 Insulation Piercing Connectors, Anchor (Dead End) & Suspension Accessories & Other Accessories for Aerial Bunched Cables for Working Voltage upto and including 1100 Volts

1.0 SCOPE

This specification covers the design, manufacture, assembly, testing and supply of Accessories for anchoring, suspending & making connections to Aerial Bunched Cables rated 1100 volts and insulated with cross-linked polyethylene.

2.0 STANDARD

The design, performance and test requirements shall confirm to this specification and the following standards. However in case of any conflict, the requirements of this specification shall prevail.

- NFC 33-020 Insulation Piercing Connectors
- NFC 33-209 LV Aerial Bunched Cables
- NFC 20-540 Environment Testing for Outdoor
- NFC 33-004 Electrical Ageing Test
- NFC 33-040 Suspension Equipments
- NFC 33-041 Anchoring Devices
- IS 14255 LV Aerial Bunched Cables

The Devices shall also be compatible with the cables of sizes & dimensions as defined in the Cable Specifications for the cables with which they are intended to be used.

3.0 CLIMATIC CONDITIONS

For the purpose of designing the climatic conditions as specified in annexure-1 shall be considered.

4.0 CABLE DATA

The standard sizes and characteristics of the phase and street lighting conductors, messenger wires shall be as specified in IS: 14255-1995.

The Accessories of LT XLPE Insulated Aerial Bunched Cables (ABC) with insulated bare messenger cum neutral are specified below:

- a) The ABC accessories should be of proven design with minimum 2 years record of satisfactory operation with a major utility. Order copies and Performance Certificates should be enclosed with the offer.
- b) Since ABC accessories are to be used with insulated bare neutral-cum-messenger, their design should incorporate specific features to prevent damage to the insulation which meeting the required electrical, mechanical & thermal requirements.
- c) All mechanical, electrical & thermal ratings should meet or exceed 90% of the corresponding ratings of the cable, or the values specified herein, whichever are more stringent.
- d) The accessories should provide "Double Insulation" so that a single point failure of insulation will not result in the system tripping.

5.0 THE ABC ACCESSORIES

The ABC Accessories shall consist of the following:

a)	Insulation Piercing Connectors (IPC)	:	For making tap-off/branch connectors/service connector to an ABC line.
b)	Anchoring Assembly (AA)	:	For fitting onto a pole for anchoring the end of a length of ABC, or for a major change in direction.
c)	Suspension Assembly (SA)	:	For supporting a length of ABC at an intermediate pole in a length, with small angle of deviation.
d)	Service clamp (sc)	:	For anchor Insulated service lines (armoured or unarmour)
e)	Transformer Connections	:	For connection to the transformer bushing.
f)	Junction Sleeves	:	For Phases, neutral messengers & Street lighting conductor.
g)	ABC Service Main Distribution Box	:	For Distribution of multiple no. of Service Connections from Main AB cable.

5.1 **Insulation Piercing Connectors (IPC)**

- 5.1.1 Insulation Piercing Connectors (IPC) are used for making Tee/Tap-off/Service connectors to an ABC/Bare Overhead Line.
- 5.1.2 Insulation Piercing Connectors are designed to make a connection between the uncut main conductor and a branch cable conductor without having to strip either cable to expose the conductor instead the tightening action of the IPC will first pierce the Insulation, then make good electrical contact between the main end and branch conductor while simultaneously insulating and sealing the connection.
- 5.1.3. Constructional Features of IPC
- 5.1.3.1 The housing shall be made entirely of mechanical and weather resistant plastic insulation material and no metallic part outside the housing is acceptable except for the tightening bolt.
- 5.1.3.2 Any metallic part that is exposed must not be capable of carrying a potential during or after connector installation.
- 5.1.3.3 Screws or nuts assigned for fitting with IPC (Insulating Piercing connector), must be fitted with torque limiting shear heads to prevent over tightening or under tightening (min & max torque values to be specified by Manufacturer).
- 5.1.3.4 The IPC must perform piercing and connection on Main and Branch cable simultaneously.
- 5.1.3.5 The IPCs shall be water proof and the water tightness shall be ensured by appropriate elastomer materials and not by grease, gel or paste alone.
- 5.1.3.6 Design of IPC should be such as to not cause damage to insulation of adjacent conductors due to vibration and relative movement during service.

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- 5.1.3.7 The connector shall have a rigid removable end cap which can be slide fitted onto the main connector body on either right or left by the installer (depending on site requirement) for sealing the cut end of the branch cable. Once the connector is fitted, it should not be possible to remove the cap without removing the connector.
- 5.1.3.8 All the metallic parts of the connector should be corrosion resistant and there should not be any appreciable change in contact resistance & temperature after overloads & load cycling.
 - The contact plates should be made of tinned copper/aluminium alloy.
 - Connector teeth should be factory greased & sealed to retard water or moisture ingress & corrosion.
 - The Insulation material should be made of weather & UV resistant reinforced polymer.
 - The outer metallic part should have potential free tightening bolts to allow safe installation on live lines.

5.1.4 **Mechanical Tightening and Electrical Continuity**

5.1.4.1 Connectors shall be tightened upto 70% of the minimum torque indicated by the Manufacturer. At this torque electrical contact should have occurred between conductors to be joined. Then connectors shall be tightened up to the breakdown of the shear heads and lastly, upto 1.5 times the maximum torque indicated by the manufacturer.

For the connector fitted with two screws on the same core, after the breakdown of the shear heads tightening may be carried out manually and alternatively using a torque meter. The test conditions shall be as close as possible to those defined for the use of the test machine as per NF-C standard.

- 5.1.4.2 At 1.5 times the maximum torque indicated by the manufacturer, there shall be no breakdown of any part of the connector or the core conductor.
- 5.1.4.3 Maximum rated torque shall not exceed 20 N.m for conductor <95 sq.mm and 30 for >95 but <150 sq.mm.
- 5.1.4.4 Tightening screws shall have hex. Heads of 10 mm, 13 mm or 17 mm only.
- 5.1.5 Effect of Tightening on Main Core of IPC
- 5.1.5.1 The connector shall be fitted approx. at the centre of the main core, which is secure between two anchoring points 0.5 mtr. To 1.5 mtr.apart. At the time of fitting the connectors, the main core shall be under longitudinal tension at 20% of the load indicated in Table-1:

Table-1				
Nominal Cross – section (sq.mm.)	Tensile Strength (Newton)			
16	1200			
25	1800			
35	2500			
50	3500			

70	5000
150	10000

5.1.5.2 Tensile strain shall be increased to the full value indicated in the Table 1 and held minute. There should be no breakdown of the core conductor.

5.1.6 Effect of Tightening on Branch Core of IPC

- 5.1.6.1 Test specimen shall be made up as in clause 5.1.5.1 except that this shall be do the smallest cross sections of main and branch conductors within its range.
- 5.1.6.2 An increasing tensile load shall be applied to the Branch Conductor along the axis of the recess for the Branch cable. Load shall increase at 100 500 N/minute until it reaches the value specified in the Table 2 and maintained for 1 minute.

Table-2			
Nominal Cross – section (sq.mm.) Tensile Strength (Newton)			
16 (Alu)	290		
25	450		
35 & above	500		

- 5.1.6.3 No slippage or breaking of conductor shall occur.
- 5.1.7 Dielectric & Water Tightness Test of IPC
- 5.1.7.1 The connector is tightened up to the minimum torque indicated by the manufacturer.
- 5.1.7.2 Connectors are mounted on

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- Minimum cross section of main core.
- Maximum cross section of main core.
- 5.1.7.3 In each case Branch is of minimum cross section.
- 5.1.7.4 Protection caps for the branch cable are to be used in accordance with the requirements of clause 5.1.3.7. An additional water tight cap of any design may be used to seal one end of the main cable if it is immersed under water. No additional gel or any protection is to be provided while installing connector.
- 5.1.7.5 The entire assembly shall be immersed at a depth of approx. 30cms. For 30 minutes with the free ends of main and branch cable out of the water.
- 5.1.7.6 An AC voltage of 6 kV shall be applied between the water bath and each of the cores in turn for 1 minute. There shall be no flashover or electrical tripping with a trip setting of 10 mA + 0.5mA.

5.1.8 Electrical & Ageing Test of IPC

5.1.8.1 Two test configurations are used according to Table 3 with the connections tightened to the minimum torque specified by their manufacturers and resistance recorded.

Table - 3				
Configuration	Main core cross section	Branch core cross section		
		Tensile Strength (K.N)		
1st Configuration	Maximum	Maximum		
2nd Configuration	Maximum	Maximum		

- 5.1.8.2 The configurations are subjected to 200 heat cycles by injecting suitable current into them. In each cycle the temperature of the conductor shall be raised from ambient to 120 + 5°C as, measured by a thermocouple.
- 5.1.8.3 The duration of each heating cycle is chosen to maintain a sufficiently steady temperature of 120 + 5°C for 15 minutes. The duration of each cooling cycle is chosen to bring the conductor temperature to within 2°C of ambient.
- 5.1.8.4 Nominal heating current is indicated in the Table-4. It shall be permissible to accelerate the temperature rise by using a current up to 1.5 times the nominal current and to accelerate the cooling period by use of a fan or air blower.

Table-4					
Nominal Cross – section (sq.mm.)	Nominal Heating Current (A)				
16	102				
25	139				
35	175				
50	225				
70	283				
95	350				
120	412				
150	480				
185	545				
240	670				

- 5.1.8.5 The over current test of Clause 5.1.9 shall be done after 50 cycles if the connector is a safety connector designed to ground a phase connector while the line is being worked on.
- 5.1.8.6 At the end of the 200 cycles the resistance shall again be measured. It shall not differ from the initial value by more than 12%.

5.1.9 **Over Current Test of IPC**

- 5.1.9.1 Over current test is required to establish the performance of Safety Connectors that are intended to provide a safe path to ground for the phases while the line is de-energised for working. It establishes the performance of the connector under short term over load conditions.
- 5.1.9.2 After the first 50 cycles of clause 5.1.8, the connectors are subjected to 4 over currents of 1 sec duration each.
- 5.1.9.3 The conductor temperature at the start of the over current test should be not more than 35°C.

- 5.1.9.4 Current density during over current shall be 100 A/sq.mm for Aluminium and 95 A/sq.mm for Aluminium Alloy Conductor.
- 5.1.9.5 Variation in time of over current is permissible between 0.85 sec & 1.15 sec., provided if maintains the relationship I2
 - t = K where, I = rms value of over current in Amps. t = time in secondsK = Constant
- 5.1.9.6 After the over current test the electrical ageing test of clause 5.1.8 shall be resumed.

5.1.10 Type Test of IPC

- 5.1.10.1 Type Test Reports should be submitted from an Independent Laboratory of Repute or the Works Laboratory in case of a foreign manufacturer covering the following (on any convenient size of fitting of same design made from the same materials).
- 5.1.10.2 The installation of the connectors shall be done by the laboratory following instructions provided by the manufacturer.
- 5.1.10.3 The Test report shall record the embossing and marking on the connector.
- 5.1.10.4 The following shall constitute Type Tests for IPC :
 - Electrical Ageing Test
 - Dielectric and Water Tightness Test.
 - Mechanical Tightening Test
 - Effect of Tightening on main Core
 - Effect of Tightening on Branch core
 - Over-current Test (Applicable as per relevant clause of latest version of NFC 33020)*

The following shall be Type Test for Suspension Assembly (SA)

- Mechanical Test
- Voltage Test
- Climatic Aging Test
- Corrosion Test
- Endurance Test under Thermal & Mechanical Stresses (optional till testing facilities are available in India)*

The following shall be Type Tests for Anchoring Assemblies (AA)

- Mechanical Test
- Voltage Test
- Dynamic Test (Applicable for areas having subzero minimum temperature) *
- Climatic Aging Test
- Corrosion Test
- Endurance Test under Thermal & Mechanical Stresses
- 5.2 Anchoring Clamp for Insulated Messenger:

The clamps should be designed to Anchor LT-AB cable with insulated messenger. The clamp should consists of an Aluminium alloy corrosion resistant castled body, bail of stainless steel and self adjusting plastic wedges which shall anchor/hold the neutral messenger without damaging the insulation.

*Amendment issued vide letter No. REC/DDUGJY/SBD/2017-18/609 dated 05.10.2018

- No losable part in the process of clamping arrangement
- The clamp should conform to the standard NFC 33041 and 33042 or equivalent I.S. if any.
- The clamp body should be made of corrosion resistant Alluminium alloy, bail should be of stainless steel and wedges should be weather and UV resistant polymer.
- Ultimate tensile strength of the clamp should not be less than 15 km for 50/70sq.mm insulated messenger wire / 10 KN for 25/35 sq.mm insulated messenger wire.
- Slip load of the clamp should not be less than 3 KN for 50/70 sq.mm. messenger wire / 2 KN for 25/35 sq.mm. messenger wire. Ultimate tensile strength of the clamp should be as per Table-6 of Technical Specification. *
- 5.2.1 Anchoring assemblies are used to firmly attach the messenger of ABC to a support and transmit the mechanical tension.
 - at the end of a run or to the supporting structures
 - at a major change in direction.
- 5.2.2 Each Anchoring Assembly shall include.
 - One number tension bracket.
 - One number wedge type tension clamp
 - Flexible Rope for fixing tension clamp to bracket.
- 5.2.3 Anchoring assemblies shall be supplied in sets to ensure compatibility of the materials against corrosion or wear of moving parts.
- 5.2.1 Tension Bracket of AA
- 5.2.4.1 The tension bracket shall be made out of a single piece of Aluminium alloy suitable for attachment to a pole either by
 - a) 16mm galvanized steel bolt (s) or
 - b) two stainless Steel straps of 20 x 0.7 mm.
- 5.2.4.2 The tension bracket should be designed to ensure the Flexible rope cannot slip out at any angle.
- 5.2.4.3 The tension bracket should be rated and tested for the loads specified in Table-5. The load shall be applied at an angle of 45° from the normal to the surface of mounting of the bracket.

	Table - 5						
Conductor Size (Sq.mm.)	Rating	Load for deformation <10mm (Newtons)	Load for deformation <30mm & no-break (Newtons)				
25-35	1500 Kg.	12,000	15,000				
50-95	2000Kg	15,600	19,500				

- 5.2.5 Flexible Rope of AA
- 5.2.5.1 The Anchoring assembly shall be supplied with a stainless steel flexible Rope to connect the Tension Clamp to the Tension Bracket.
- 5.2.5.2 The rope should have sufficient flexibility to ease the torsional movement of the ABC System.
- 5.2.5.3 The Rope should be pre-fitted with compression type end fittings to secure the tension clamp.

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- 5.2.5.4 A wear resistant moveable saddle should be un-loosably fitted on the Rope to prevent abrasion at the point of fitting into the tension bracket.
- 5.2.5.5. The Rope should have sufficient mechanical strength to withstand the mechanical test for the complete assembly tests in this specification.
- 5.2.6 Wedge Type Tension Clamp of AA
- 5.2.6.1 Wedge type clamps shall be used for clamping the messenger without damaging the insulation.
- 5.2.6.2 The clamp shall be capable of clamping an uncut messenger so that it can continue without break to the connecting point or next span.
- 5.2.6.3 The clamp shall be fully insulating type of mechanical and weather resisting thermoplastic.
- 5.2.6.4 No bolts or loose parts are allowed as part of the Clamping system.
- 5.2.6.5 No tools shall be needed for fitting the messenger into the clamp.
- 5.2.6.6 The clamp shall be self tightening and capable of holding without slippage the load specified in the Table-6.

Table - 6						
Conduc	Conductor Size		T start (I	T final		
Sq. mm.	Dia. (mm)		minute)	(I minute)		
			(Newtons)	(Newtons)		
25-35	8-11	1000 Kg.	8,000	10,000		
50-54	8-11	1500 Kg.	12,000	15,000		
70-95	13.5-16	2000 Kg.	12,000	15,000		

- 5.2.6.7 After fitting the insulated messenger in the clamp, load T start will be held for 1 minute & then load increased to T final at rate between 5000 7,500 N/mtr. In each case there shall be no breakdown of any part of clamp and slippage of messenger in relation to the clamp.
- 5.2.7 Voltage Test on Clamp of AA
- 5.2.7.1 Voltage test is carried out on anchor clamps to ensure no damage is caused to the insulated messenger.
- 5.2.7.2 A conductive rod of dia. corresponding to the average dia. that can be accommodated in the clamp is fitted into the clamp, protruding by approx. 50mm at each end of the tightening piece.
- 5.2.7.3 The rod and clamp is subjected to tensile load as stated in Table 7 below when fixed to a support in its normal manner.

Table - 7						
Cond	uctor Size	Normal rating	Load Applied			
Sq. mm.	Dia. (mm)	(kg)	(N)			
25-35	8-11	1000	2000			
50-54	8-11	1500	4000			
70-95	13.5-16	2000	4000			

5.2.7.4 A power frequency voltage of 6 kV is applied for 1 minute between the rod and conductive part of the clamp, or fixation point in absence of conductive part.

- 5.2.7.5 No breakdown or flashover shall occur. There shall be no tripping due to leakage with a setting of 10 + 0.5 mA.
- 5.2.8 Endurance under Mechanical & Thermal Stress of AA
- 5.2.8.1 This test is done on clamp rated 1500 Kg. or 2000 Kg. using insulated messenger 50 to 70 sq. mm.
- 5.2.8.2 A neutral messenger is fitted between two anchor clamps, with clamp spacing approx. 5 mtr. & 1 mtr. Of messenger protruding from the end. Marks are made to enable measurement of slippage.
- 5.2.8.3 The sample is subjected to 500 cycles of 90 minutes each as described below:
- 5.2.8.3.1 Messenger temperature is raised by passing an AC current to 60 +30 C within 15 minutes. This temperature is maintained for at least 30 minutes to give a total heating period of 45 mts.per cycle.
- 5.2.8.3.2 Messenger is allowed to cool naturally to ambient for further 45 minutes to complete 90mts. Cycle time.
- 5.2.8.3.3 Mechanical load is applied during the cycle as per table 8 below. Load F1 is applied throughout the cycle, except for a short period of 5 sec. to 60 sec. when it is gradually increased from F1 to F2 at any time during the last 15 minutes of the 90 minute cycle.

Table - 8						
Conduc	ctor Size	Rating (Kg.)	F1 (Newtons)	F2 (Newtons)		
Sq. mm.	Dia. (mm)					
25-35	8-11	1000 Kg.	2,200	5,000		
50-54	8-11	1500 Kg.	4,000	7,500		
70-95	13.5-16	2000 Kg.	4,500	10,000		

- 5.2.8.3.4 There should be no slippage greater than 4 mm after 2 cycles or greater than 8 mm after 500 cycles.
- 5.2.8.3.5 Voltage test is done at the end of the 500 cycles by immersing the test specimen of neutral messenger and clamps in water of resistively not less than 200 Ohm mtr. For 30 minutes.
- 5.2.8.3.6 A voltage of 10 kV ac is applied for 1 minute between messenger and water bath using a trip setting of 10 + 0.5 am. There should be no breakdown or tripping.
- 5.3 Suspension clamp for insulated neutral messenger:

The clamp should be designed to hang L.T - AB cable with insulated neutral messengers. The neutral messengers should be fixed by an adjustable grip device. A movable link should allow longitudinal and transversal movement of the clamp body.

- No losable part in the process of clamping arrangement.
- The clamp should conform to the standard NFC 33040 or equivalent I.S, if any.
- The clamp and the link made of Polymer should provide an additional insulation between the cable and the pole.
- The clamps and movable links should be made of weather and UV resistant glass fibre reinforced polymer.
- Clamps should be fixed with pole by eye hook / bracket. Bracket should be made of corrosion resistant alluminium alloy.
- Ultimate tensile strength of the clamp should not be less than 15 KN for 50/70 sq.mm. Insulated messenger wire 4.3 KN for 25/35 sq.mm. Insulated messenger wire.
- Maximum allowable load of the clamp should not be less than 20 KN for 50/70 sq.mm. insulated messenger sire/15 KN for 25/30 sq.mm insulated messenger wire. Ultimate tensile strength of the clamp should be as per Table-10 of Technical Specification.

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DDUGJY & IPDS/SBD/R1

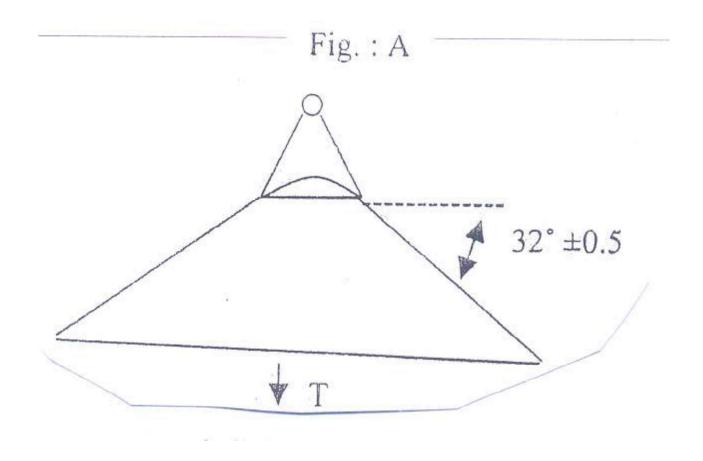
- 5.3.1 Suspension Assembly is used for supporting an ABC by installation on the messenger at an intermediate point of support such as a pole. It can accommodate small angles of deviation upto 30°.
- 5.3.2 Each Suspension Assembly shall consist of:
 - One number Suspension Bracket.
 - One number moveable (articulated) connecting link.
 - One number Suspension Clamp.
- 5.3.3 Suspension Assemblies shall be supplied in sets to ensure compatibility of the materials against corrosion or wear of rotating/moving parts.
- 5.3.4 Suspension Bracket of SA
- 5.3.4.1 The Suspension Bracket shall be made from single piece alluminium alloy suitable for attachment to a pole by either.
 - a) 16 mm galvanized steel bolt or
 - b) Two stainless steel straps.
- 5.3.4.2 The Suspension Bracket shall be provided with an upper bulge to prevent the clamp from turning over on the Bracket for more than 45 O from the horizontal or to within less than 60 mm from the pole / fixing structure.
- 5.3.4.3 The Suspension Bracket should be so designed to ensure that the articulated link cannot slip out of it.
- 5.3.4.4 Suspension Brackets shall be designed to withstand a load applied at the anchoring point of the movable link as per Table 9 below without deformation of more than 10mm or breakdown at 330 below horizontal (there should be no longitudinal component of load parallel to the plane of fixing).

Table - 9				
Condu	ctor Size	Normal rating	Load	
Sq. mm.	Dia. (mm)	(kg)	(N)	
25-35	8-11	1500Kg.	12500	
70-95	13-17	2000Kg.	14000	

- 5.3.5 Movable (Articulated) Link of SA
- 5.3.5.1 Movable Links are used between the Suspension Bracket and Suspension Clamp to allow a degree of movement and flexibility between the two.
- 5.3.5.2 Moveable Links should be made fully of insulating type of mechanical and weather resistant thermoplastic. A metallic wear resistant ring should however be fitted at point of contact between the Suspension Bracket and the movable link.
- 5.3.5.3 The Movable link should be unloosably fitted to the Bracket and the Clamp.
- 5.3.6 Suspension Clamp of SA
- 5.3.6.1 Suspension Clamps are used for locking the messenger of the ABC bundle without damaging the insulation or allowing the messenger to become dismounted from the fitting.
- 5.3.6.2 The Suspension Clamp shall accommodate messenger wires from 25 to 95 sq.m.
- 5.3.6.3 The Suspension Clamp shall be made fully of insulating type of mechanically strong and weather resistant plastic.

- 5.3.6.4 Bolts should not be used for clamping / locking the messenger in the Clamp.
- 5.3.6.5 There shall be no losable parts in the Suspension clamp.
- 5.3.6.6 The Suspension Clamp should be unloosably fitted to the rest of the Suspension Assembly.
- 5.3.7 Mechanical Test on Clamp of SA
- 5.3.7.1 The Sub Assembly shall be subjected to a vertical load applied as per drawing in accordance with Table-10. There shall be no breakdown or permanent deformation at load T initial for 1 minute or when the load is increased to T final and released.

Table - 10				
Conductor Size		Rating (Kg.)	T start (I minute)	T final
Sq. mm.	Dia. (mm)		(Newtons)	(I minute)
				(Newtons)
25-54	8-15	1500 Kg.	9,600	12,000
70-95	13-17	2000 Kg.	12,800	16,000



5.3.7.2 A sample messenger shall be fitted into a fixed suspension clamp and subjected to a gradually applied longitudinal load of 300 N. There shall be no permanent slip page.

5.3.8 Voltage Test of SA

A copper foil is wrapped at the clamping point around the maximum size of messenger allowed in that clamp. An ac voltage of 6 KV is applied between the copper foil and nearest conductive point of the clamp or into its absence to the point of fixation. The voltage should be withstood for 1 minute without breakdown or flashover.

- 5.3.9 Test Under Mechanical & Thermal Stress
- 5.3.9.1 The test specimen is made up of approx. 10mts. Of messenger wire strung between two anchor clamps with a Suspension Clamp fixed in the middle. Masses of 40 Kg. are suspended at a distance of 1-2mtr. On either side of the Suspension Clamp with a fixing mechanism of mass 2 + 1 Kg.
- 5.3.9.2 The specimen is subjected to 500 cycles of 90 minutes each. Each cycle consists of the following:
 - a) For first 75 minutes a constant longitudinal tension of 4000 N is applied to the messenger for rating of 1500 Kg. and of 4500 N rating of 2000 Kg. while 64cycles right and left oscillation are produced on the clamp 32° on either side of the vertical.
 - b) During the first 45 minutes an intermittent current of 4-5 A/sq.mm is applied to maintain the conductor temp at 60 + 3° C.
 - c) During the next 45 minutes of the cycle the conductor is allowed to cool down naturally to the ambient.
 - d) At the 75th minute, after having completed 64 oscillations, the oscillations are stopped and the longitudinal tension is increased to 7500 N for 1500 kg. Rating and 10000 N for 2000 Kg. Rating.
- 3.9.3 No messenger slippage should occur within the Suspension Clamp during the 500cycles.
- 5.3.9.4 At the end of the 500 cycles, the messenger is immersed in water for 30 minutes. It is then tested to withstand 10 kV ac for 1 minute with a trip setting of 10 + 0.5 mA. There should be no breakdown or flashover.

5.4 Acceptance Tests

- 5.4.1 The following shall constitute Acceptance Tests for Insulation Piercing Connectors(IPC) :
 - Visual *
 - Dimensional (as per SCD and overall dimensions submitted with Tender Offer)*
 - Electrical Ageing Test ***
 - Dielectric and Water Tightness Test. **
 - Mechanical Tightening Test **
 - Effect of Tightening on Main Core **
 - Effect of Tightening on Branch Core **

The above tests are to be carried out as per sampling plan below. However electrical geing test on IPC (market***) is to be done on only one connector of each type and size.

In case of random failure/defect, double the sample lot is to be drawn and there should be no failure/defect exceeding half the permissible defects (rounded down) shown in the chart.

	For tests Marked*		For tests Marked**	
Lot Size	Sample Size	Max. permissible	Sample Size	Max. permissible
		Defects		Defects
Upto 100	2	nil	2	nil
101 to 1000	6	nil	4	nil
>1001	0.01% subject to min. 6 pieces	0.1% of pieces checked	4	nil

5.4.2 The following shall constitute acceptance tests for Anchor Assemblies:

- Visual *
- Dimensional (as per SCD and overall dimensions submitted with Tender Offer)*
- Mechanical Test on Bracket**
- Mechanical Test on Clamp **
- Voltage Test *
- 5.4.3 The following shall constitute acceptance tests for Suspension Assemblies:
 - Visual *
 - Dimensional (as per SCD and overall dimensions submitted with Tender Offer)*
 - Mechanical Test on Bracket**
 - Mechanical Test on Clamp **
 - Voltage Test *

The above tests (for AA & SA) are to be carried out as per sampling plan below. In case of random failure/defect, double the sample lot is to be drawn and there should be no failure/defect exceeding half the permissible defects (rounded down) shown in the chart.

	For tests Marked*		For tests Marked**	
Lot Size	Sample Size	Max. permissible Defects	Sample Size	Max. permissible Defects
Upto 100	2	nil	1	nil
101 - 500	5	1	2	nil
501 - 2500	10	2	2	nil
2501 &	10 + 0.2	2 + 10% pf addl.	4	1
above	%	Sample quantity		

6.0 SERVICE CLAMP

The clamps should be designed to anchor insulated service lines (armoured or unarmoured) with 2/4 conductors.

- The clamps should be made of weather and UV resistant polymer.
- No losable part in the process of clamping arrangement
- The clamp should conform to the standard NFC 33042 or equivalent I.S., if any. No losable
- Breaking Load of the clamp should not be less than 3 KN.

7.0 TRANSFORMER CONNECTION

- The connection to the transformer should be made with Pre-Insulated lugs for phase and street lighting conductors and with an Aluminum Lug for neutral Messenger. If the Bus-bars-bars are of copper, the Lugs should be preferably Bi-metallic type.
- The Barrel of the lug normally insulated with an Anti-UV black Thermoplastic tube sealed with a flexible ring. Die reference, size and strip length are to be indicated on the plastic.
- Sizes covered 16-70 & upto 150 m2 Aluminium XLPE insulated cable.
- Reference standard NFC 33021 or equivalent I.S. if any.

8.0 JUNCTION SLEEVES

- The sleeves should be Pre-Insulated for phases, neutral messengers and street lighting conductors.
- Sleeve should be made of Aluminum, insulated with an Anti-UV black thermoplastic tube hermetically sealed two ends with 2 flexible rings.
- Die reference, size and strip length are indicated on the sleeve itself.
- Sizes needed : 16-70 & upto 150 mm2 for Aluminum XLPE insulated cable.
- Reference standard : NFC 33021 or equivalent I.S. if any.
- Design as per furnished drawing.

9.0 EYE HOOKS

- Eye looks should be designed as to hold suspension clamps and Dead end clamps and to be installed with the pole clamp.
- Eye-hooks should be made of forged Galvanized steel.
- The clamps corrosion resistance should conform the standards I.S. 2629 & I.S.2633.
- Bolts and nuts should be made of hot dip Galvanized steel according to VDE 0210 and VDE 0212.
- Ultimate Tensile strength (UTs) of the clamp should 20 KN.
- Design as per furnished drawing.

10.0 SERVICE MAIN DISTRIBUTION BOXES

10.1 Scope

This Distribution Box should be Weather & Moisture Proof with Spring loaded/Bolt& Nut type Bus Bar system & should be able to carry a current according to specified capacity. It can have 1/3-phase input & provision of 4 to 6 nos. of 3-phase or 1-phase outputs. The box should have the provision for special key for locking & Proper arrangement of sealing. The boxes should be assembled on the pole using Metal Tapes & Buckles or Bolts. No. of Boxes per pole may vary with supporting arrangement for more no. of service connections. The Spring used should be of stainless steel having required capacity to provide suitable pressure in the connector.

10.2 Construction

Distribution Boxes should be designed with Bus Bars with spring action contact, or screw-bolt technique. For spring action contact only insertion of the conductor into the specified groove of the Busbar is sufficient for proper connection whereas for Nut Bolt type proper washers & other accessories are to be provided for connections. It should be used for multiple connections (3-phase or 1-phase) in low voltage Distribution Network. The boxes should be suitable for 1/3-phase (4 crores) inputs &provision for 4 to 6 nos. of 3-phase or 1-phase outputs. Bus bars should be with a continuous pair of contact bars with colour code to facilitate the identification of the correct energy phase.

The box should be able to incorporate the input or output cable dia. Of maximum16mm. (Equivalent to 120Sq.mm.).

The Boxes should consist of special type Lock & key system as well as provision for sealing for complete protection of the service connection contacts.

10.3 Current Ratings

The maximum current rating should be 140A/200A/250A & concerned authority should have the liberty to choose among the above ratings as per their requirement.

10.4 Voltage Ratings:

The maximum voltage withstand capacity should be 600V.

10.5 Working Temp

Safe working temperature should be around 80 C for Outer Box & 100OC for metallic Bus bars.

10.6 Materials

Material used in the manufacturing process of the components of this product should be specified in the respective product drawings & can be summarized as follows :

- Outer Box (Base & Cap) : With UV protection & Flame retardant characteristics(HB, as per UL 94-Tests for Flammability of Plastic materials) & preferably made up of ASA (Achylonitrile Styrene Acrylate).
- Cable Grommets : Ethyelene-Propylene Rubber :
- Safety Key : PA 6.6 (Nylon).
- Safety Screw : Stainless Steel or Plating Finished steel.
- Insulation protection as per IP 44.
- Bus bars or Terminal Blocks : PA 6.6 (Nylon), Stainless Steel & Copper.
- Button & Cable Holder : PA 6.6 (Nylon) with 50% Glass Fibre.
- Busbar Insulation :Polymide.

10.7 Locking System

The boxes should consist of Special type Lock & Key arrangement as well as provision for sealing for complete protection of the service connection contacts.

11.0 G.A. DRAWINGS ETC.

- **11.1** A drawing / picture clearly showing principal parts & dimensions for all products should be submitted along with the offer.
- **11.2** The principal outer dimensions of each item, l x b x w in mm and weight in gms should be submitted along with the offer.
- **11.3** The Employer may call for samples for verification & evaluation purposes.

12.0 GENERAL CONDITIONS OF MANUFACTURE

13.0 GTP

The Guaranteed Technical Particulars should be filled up in the given format of GTP.

14.0 TESTING STANDARD – Given in Annexure 2 & 3.

- Note : 1) Any specific meteorological data other than those listed above applicable for a particular equipment/item will be available in the technical specification for that equipment/item.
 - 2) When values specified above contradicts with respective equipment TS, the later will prevail for that equipment.
 - 3) The atmosphere in the area is laden with industrial and town gases and smoke with dust in suspension during the dry months and subject to tough colder months.
 - 4) Heavy lightning is usual in the area during the months from May to November.

ANNEXURE-1

GENERAL CONDITIONS FOR MANUFACTURE

The products shall be in accordance recognized standards used in L.T. ABC or equivalent I.S., if any.

Marking	:	Each product shall be clearly identified with manufacturer name or
		trade mark, reference and capacity of the item and batch no.
Packaging	:	Manufacturer shall mention the packaging of each item. Installation
		instruction should be included in packaging.
Type test	:	Each supplier should provide type test reports with the offer, carried
		out in accordance with one of the reference standards in NABL
		Accredited Laboratory.
Routine test	:	Supplier shall provide a control plan, which will be implemented on
		each item. Routine test reports should be submitted by the
		manufacturer with inspection call.
Quality	:	All suppliers should preferably be ISO-9000 certified.

Anchoring and suspension clamps should be installable on existing poles using appropriate devices (hooks, pigtails, brackets etc.).

All crimped connectors should be installed with mechanical or hydraulic hand crimping tools.

<u>ANNEXURE – 2</u>

TESTING STANDARDS:

The Insulating Piercing Connector should conform to following std. :

Tests	Tests Standard / Test Procedure	
Corrosion	As per NF C 33-020 (Jun ′98), or equivalent I.S., if any.	
Qualification Test	Exposure in Saline Environment : The exposure should be carried	
	out as per NF en 60068-2-11 (Aug. '99) std. requirement. The	
	concentration of Saline solution must be of 5% \pm 1% in mass, & the	
	temperature of the test chamber must be maintained at 35°C \pm 2°C.	
	Exposure in Sulphur environment saturated of humidity – The	
	exposure should be carried out as per NF T 30-055 (Mar. '74) std.	
	requirement. SO ₂ concentration in the chamber should be 0.067% in	
	volume. The temperature of the test chamber should be increased to	
	40°C <u>+</u> 3°C.	
	The total test should include four identical periods of 14 days, in	
	which 7 days of exposure in Saline environment & in other 7 days –	
	8 hrs. cycles in SO_2 environment & 16 hrs. in laboratory	
	environment.	
Electrical Ageing Test	As per NF C 33-020 & NF C 33-004 (Jun '98) or equivalent I.S., if	
	any.	
	Total no. of cycles 200, Heating time -60 mins., Cooling time -45	
	mins., Pause time – 2 mins.	
Dielectric Investigation Test in water	As per NF C 33-020 (Jun '98) or equivalent I.S., if any. 15°C & 30°C & relative humidity between 25% & 75%. The tightening of the connectors should be at minimal value of the torque indicated by the manufacturer. The sample should be placed in tank full of water on 30 cm height, after an immersion length of 30 mins. The set is subjected to a dielectric test under a voltage of 6 KV at industrial frequency during 1 min. No flashover / breakdown should occur at 6 KV during 1 min.	
Tests	Tests Standard / Test Procedure	
Mechanical Tests	As per NF C 33-020 (Jun '98) or equivalent I.S., if any.	
	For checking electrical continuity, shear heads & mechanical	
	behaviour of the connector's suitable tests as per the above specification have to conduct.	

Capacity needed :

For ABC 16 to 95 mm ²	
Model 1 for customer service	Main 16 to 95 mn ²
	Tap 2.5 to 10 mm ² (For Street lighting/service connection)
Design as per furnished drawing	
Model 2 for customer service	Main 16 to 95 mm ²
	Tap 04 to 35 mm ² (for distribution box charging)
Design as per furnished drawing	
Model 3 for customer service	Main 25 to 95 mm ²
	Tap 25 to 95 mm ² (For ABC to ABC Tee Joint)
Design as per furnished drawing.	

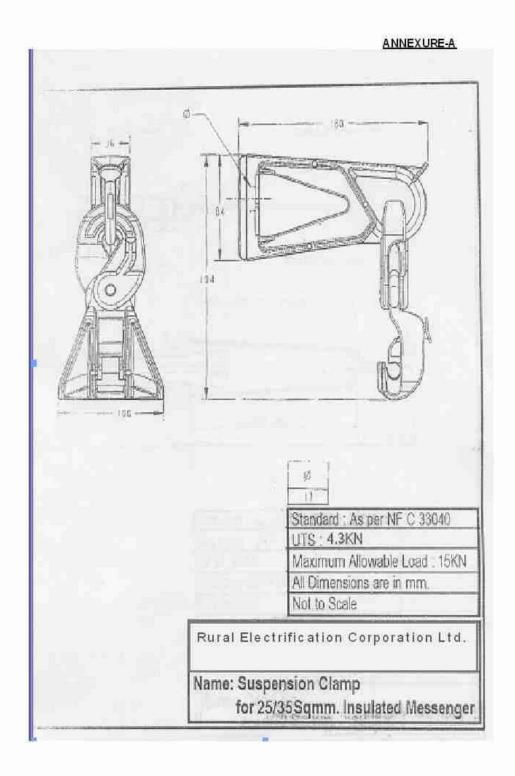
<u>ANNEXURE – 3</u>

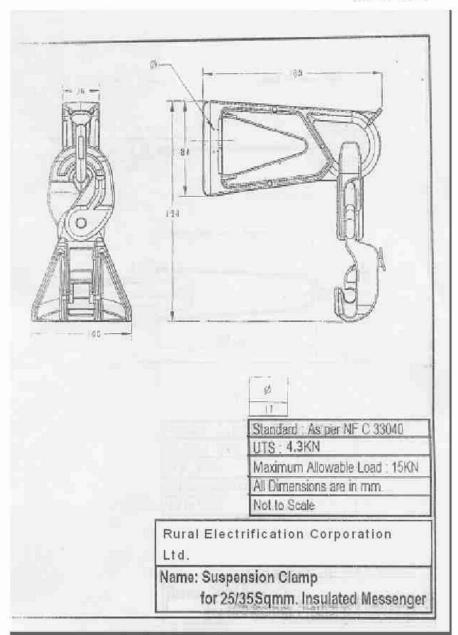
TESTING STANDARDS

Impact Resistance should be according to UL 746C. Insulation Protection should be as per IP 44. The Quter Plastic box should conform to following std. -

Test / Standard	Requirements	Test Procedures
Degree of Protection IEC 60529	IP 44 – Protected against the penetration of solid objects exceeding 1.0mm in diameter and against penetration of water jets that may affect the product operation.	First Digit : A 1.0mm diameter test wire should not penetrate in any apparent opening (force = 1 N \pm 10%) Second Digit : A spray nozzle is used to spread a water jet in all possible directions.
Impact Resistance UL 746-C	 After the test the product should not show any evidence of : Live electrical parts accessible to the test probe, as described in this test specification. Any results, which may affect the mechanical performance of the product. Any results, which may increase the probability of electrical shocks. 	The impact should be generated by dropping a steel ball – with a diameter of 50.8 mm and a mass of 0.535 kg – from a specified height sufficient to produce an impact energy of 6.8 J (0.69 13 kg.m.)
UV Resistance UL 746-C	The sample physical properties average value after an accelerated aging with UV radiation – should not be lower than 70% of its initial value, without aging, that is, a variation of + 30% is allowed.	According to ASTM G26, Exposure Method 1, Xenon Arc Lamp Type B or ASTM G 155, Exposure Cycle I, with continuous exposure to light and intermittent exposure to water jets, with programmed cycles of 120 minutes, consisting of a 102 minutes light-only exposure

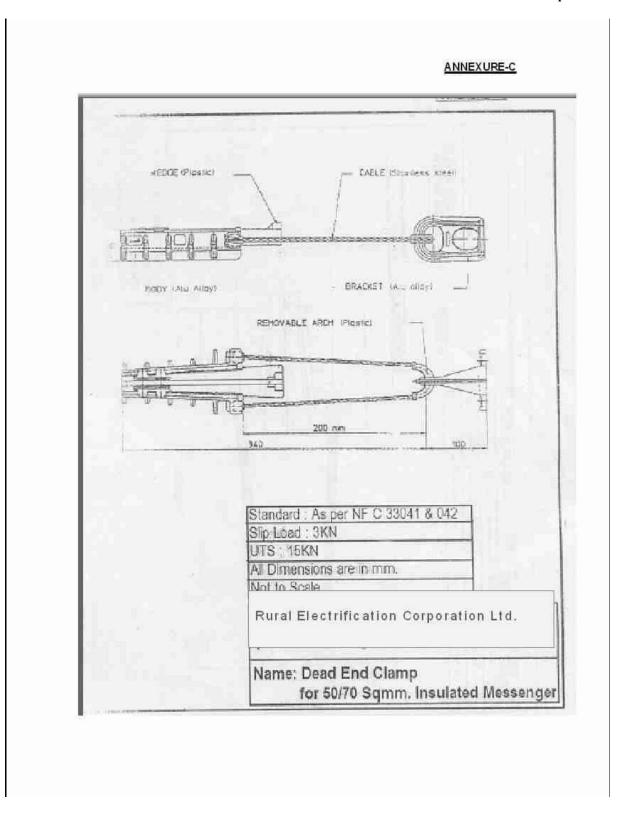
Test / Standard	Requirements	Test Procedures
		and a 18 minutes exposure to light and water jets.
Withstanding Voltage UL 746-C	Product should withstand the specified voltage	A 5 kV voltage should be applied to the samples after the 40 hours conditioning cycle at 23 \pm 2°C and 50 \pm 5% relative humidity plus 96 hours at 35 \pm 2°C and 90 \pm 5% relative humidity.
Flammability UL 94	After the UV radiation accelerated aging, the material should maintain the same original flammability level (HB).	The test can be applied to test samples molded with the same material used for the base and the cap of the box or taking a piece of these components.
Flexural Strength ASTM D790 UL 746-C	After UV radiation accelerated aging, the average value for this test should not be lower than 70% of the original value, that is, a maximum variation of 30% is allowed.	A group of test samples without aging should be tested and the average values calculated. Another group should be aged under UV radiation then it should be tested and the new average should be calculated and compared to the initial average value.
Tensile Strength ASTM D638 UL 746-C	After aging with UV Radiation, the average value should not be lower than 70%	One of the test bodies must be tested without being submitted to accelerated
	of the initial values, that is, a maximum variation of 30% is allowed.	aging and is computed over mean values. Another group is submitted to the radiation induced aging and then tested and the new mean value is computed and compared to the first computed mean value.

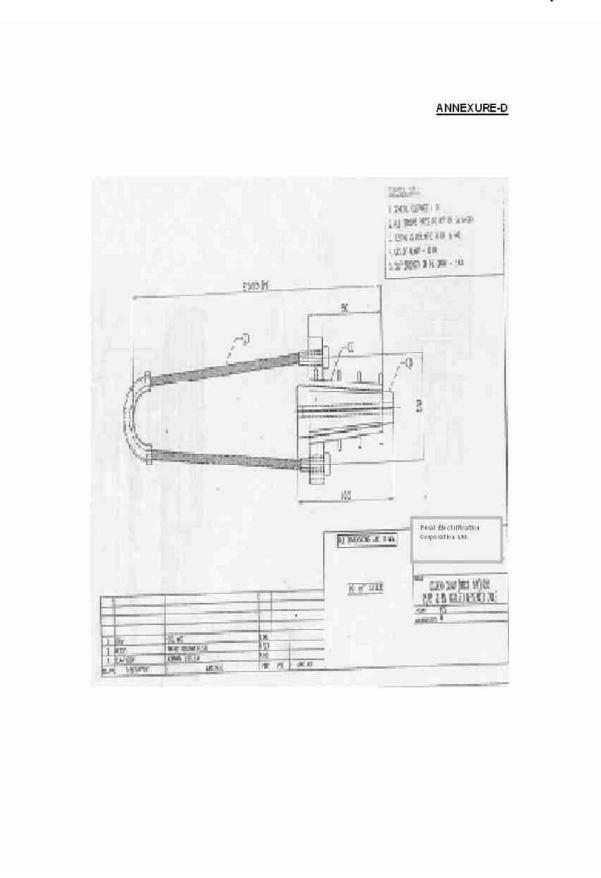




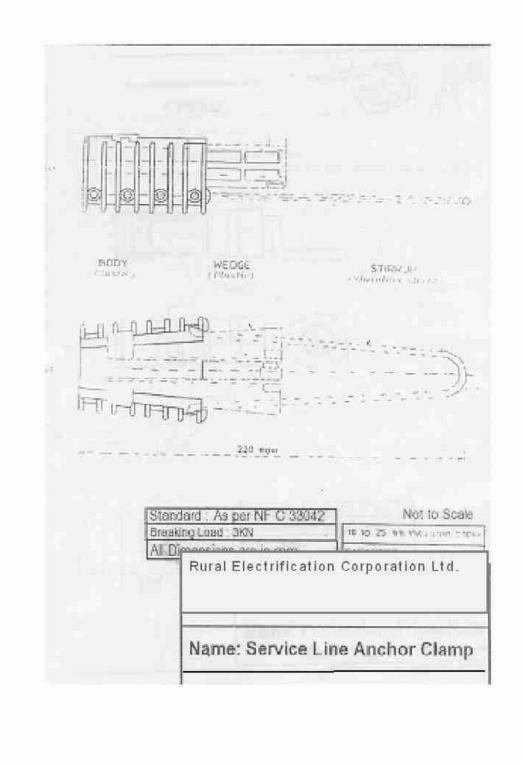
ANNEXURE-B

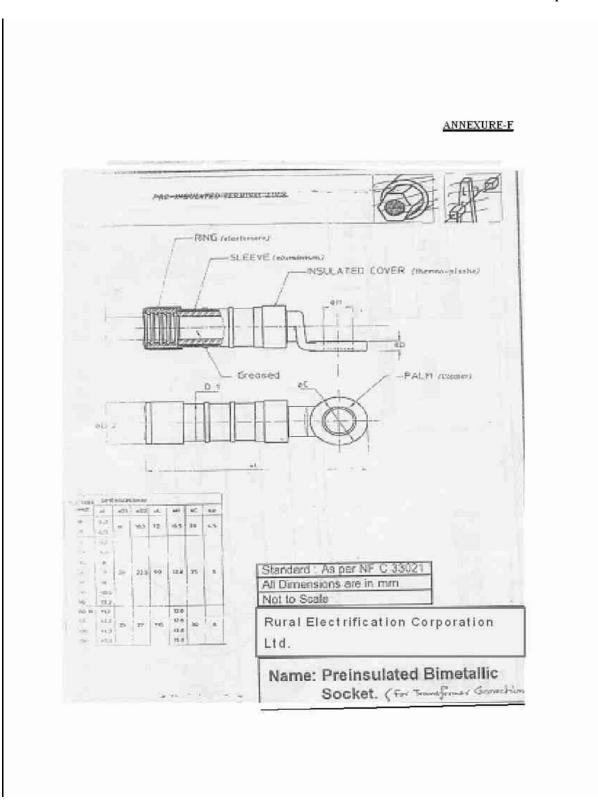
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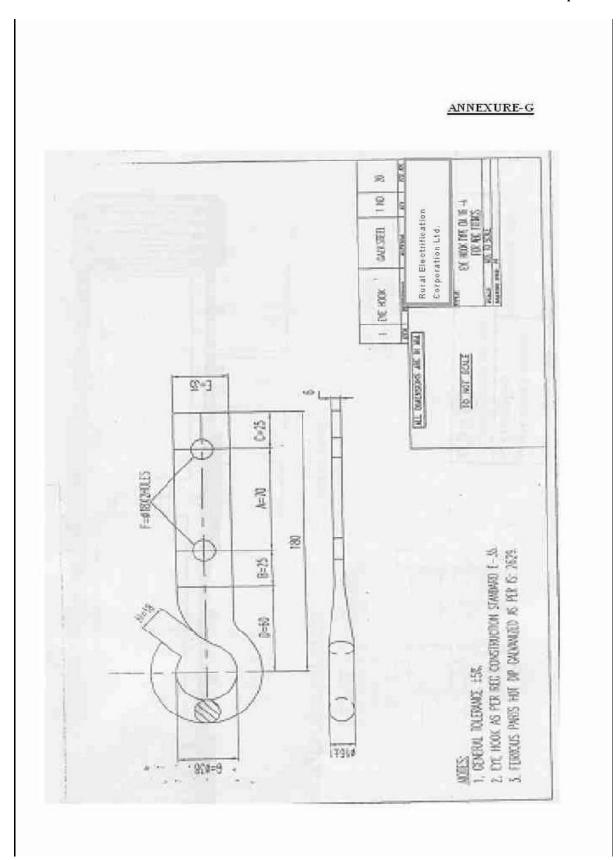




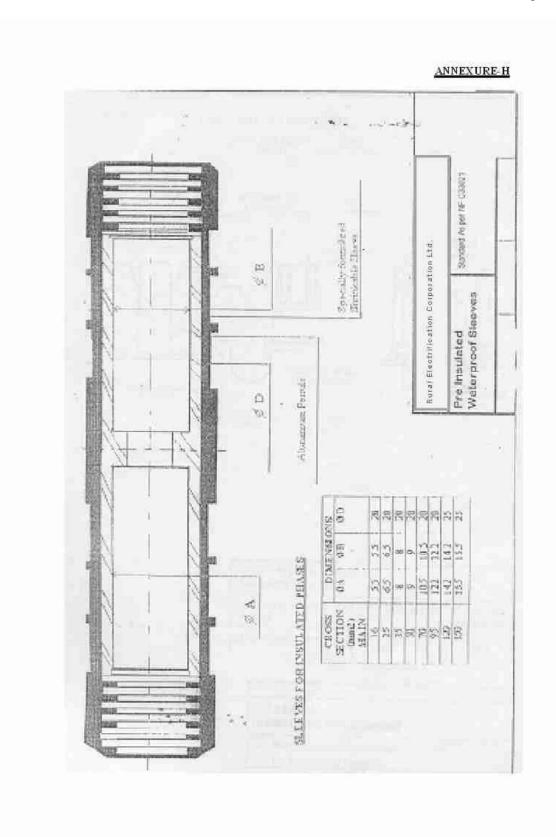
ANNEXURE-E



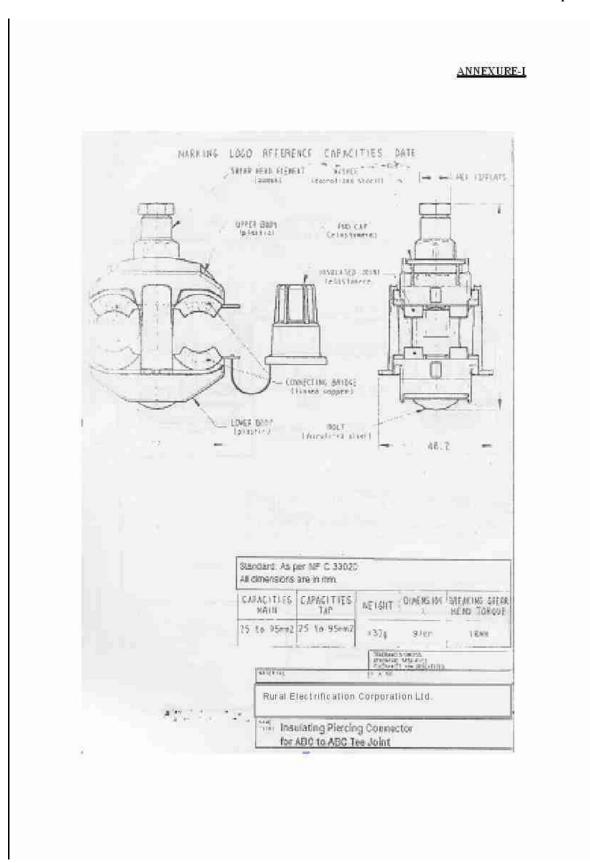


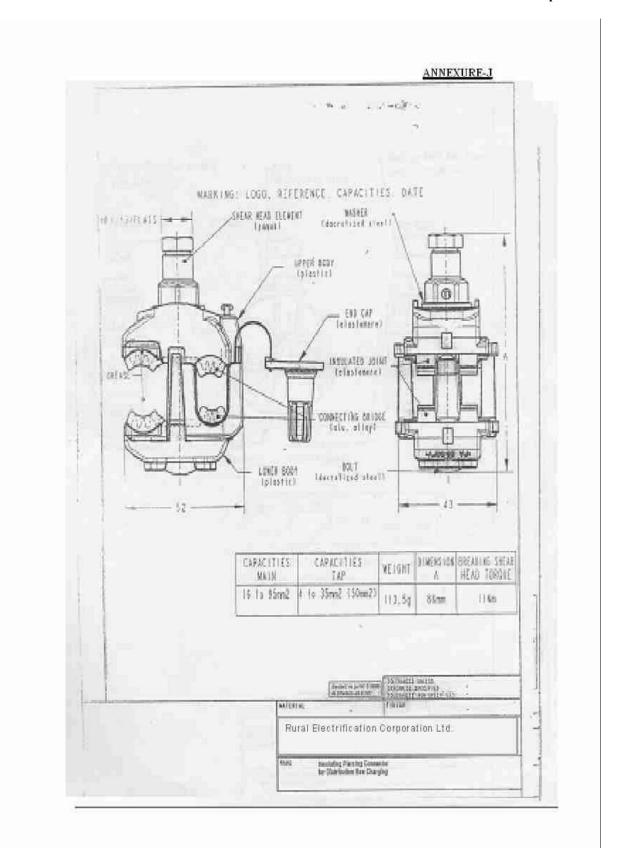


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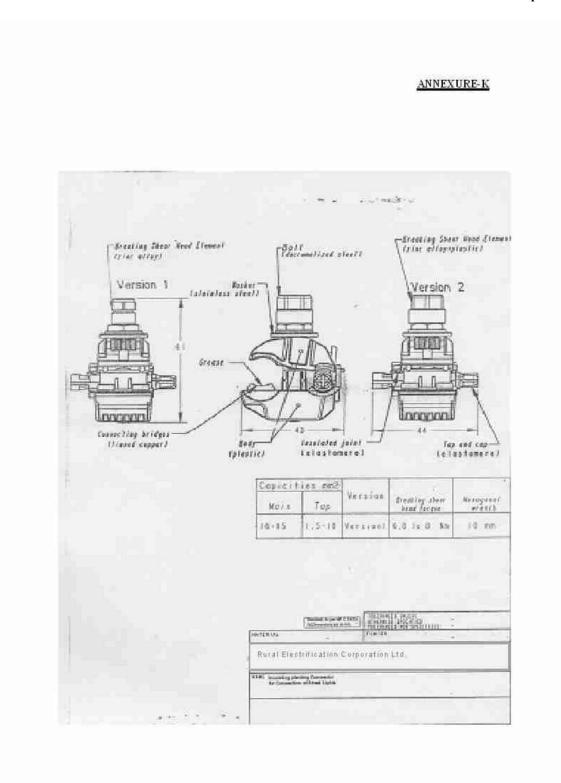


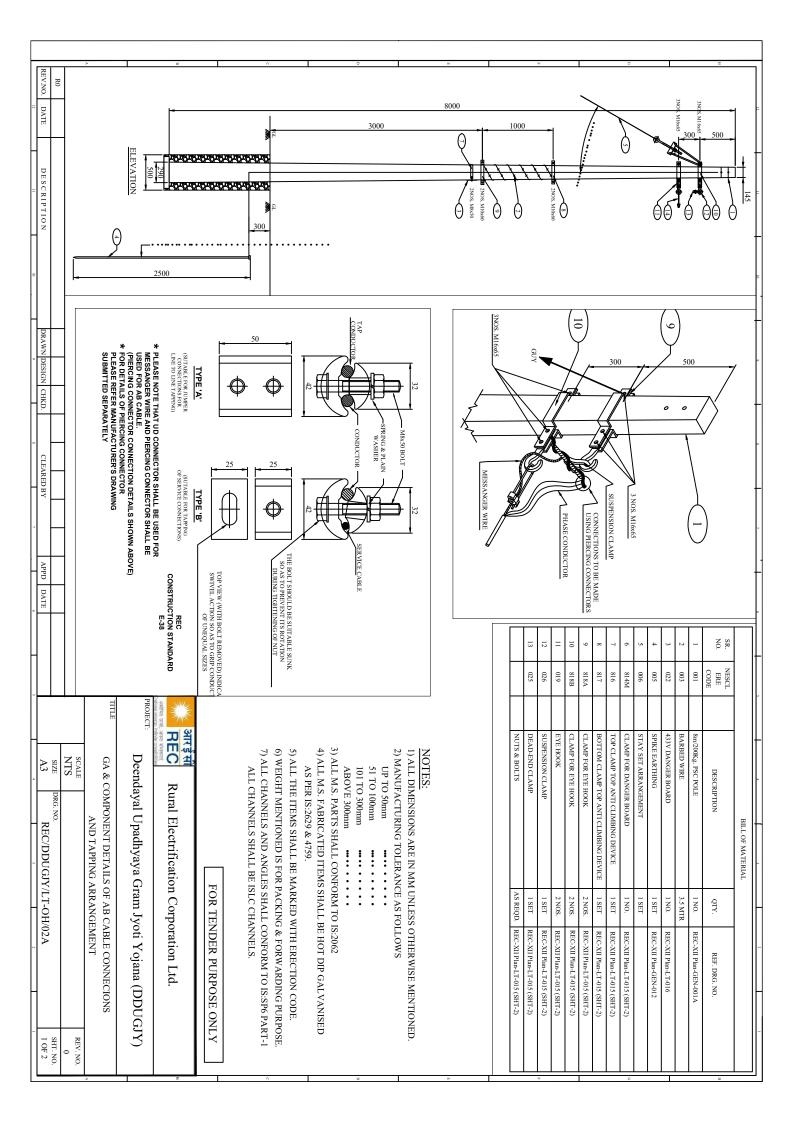
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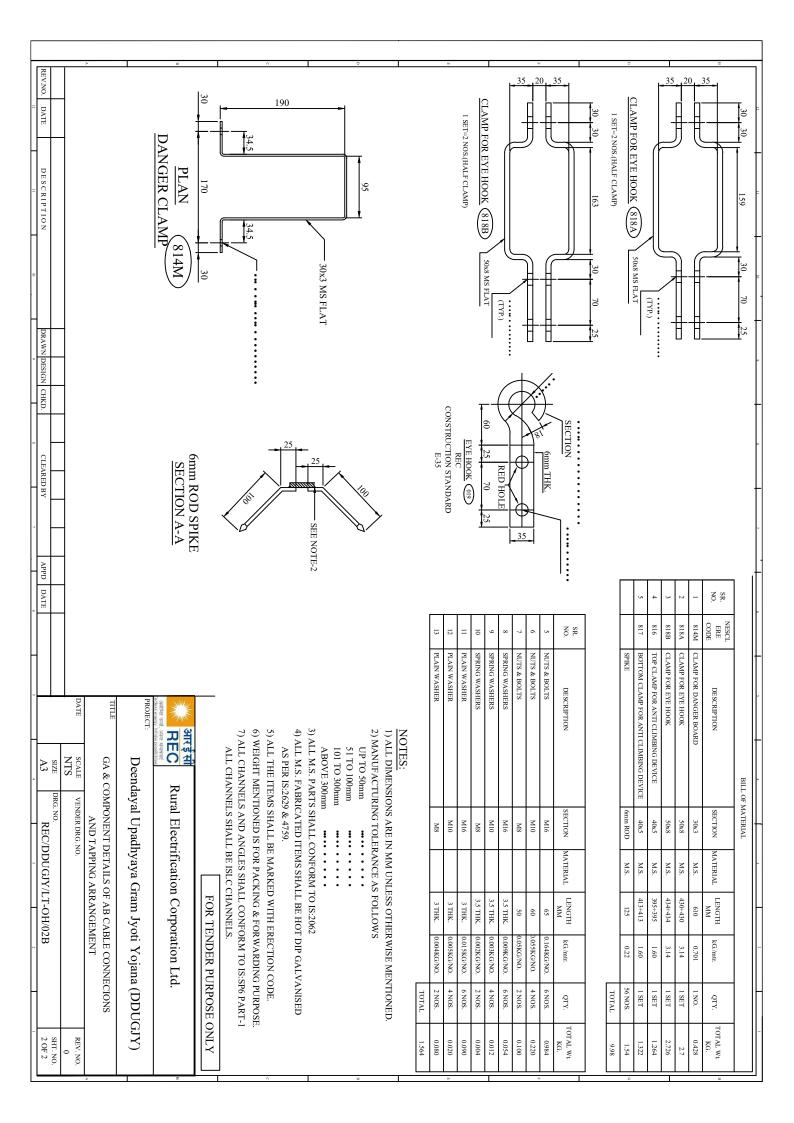




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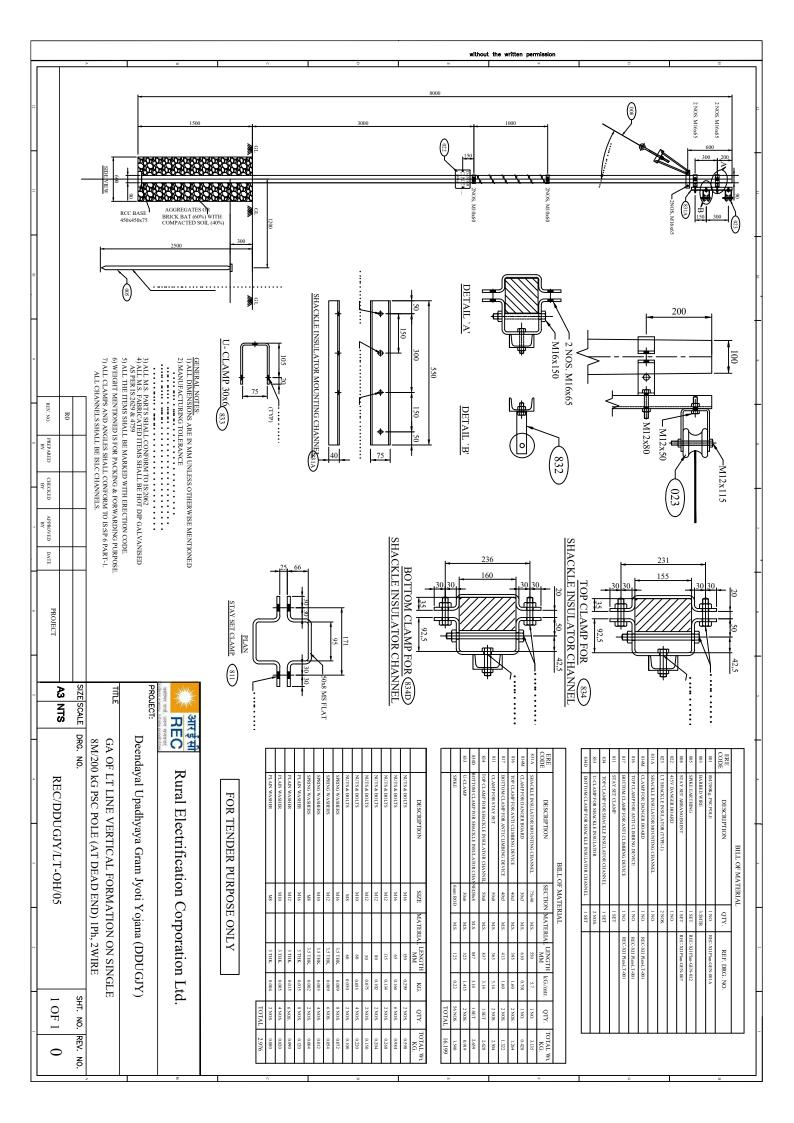


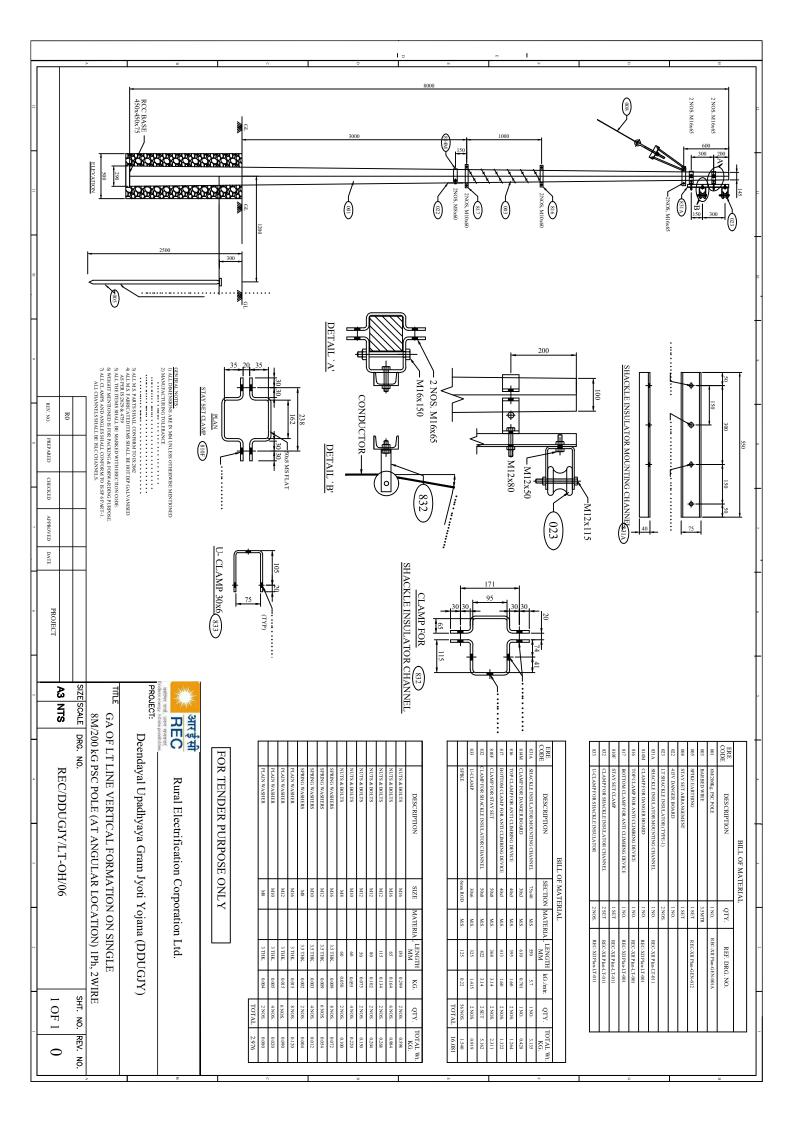


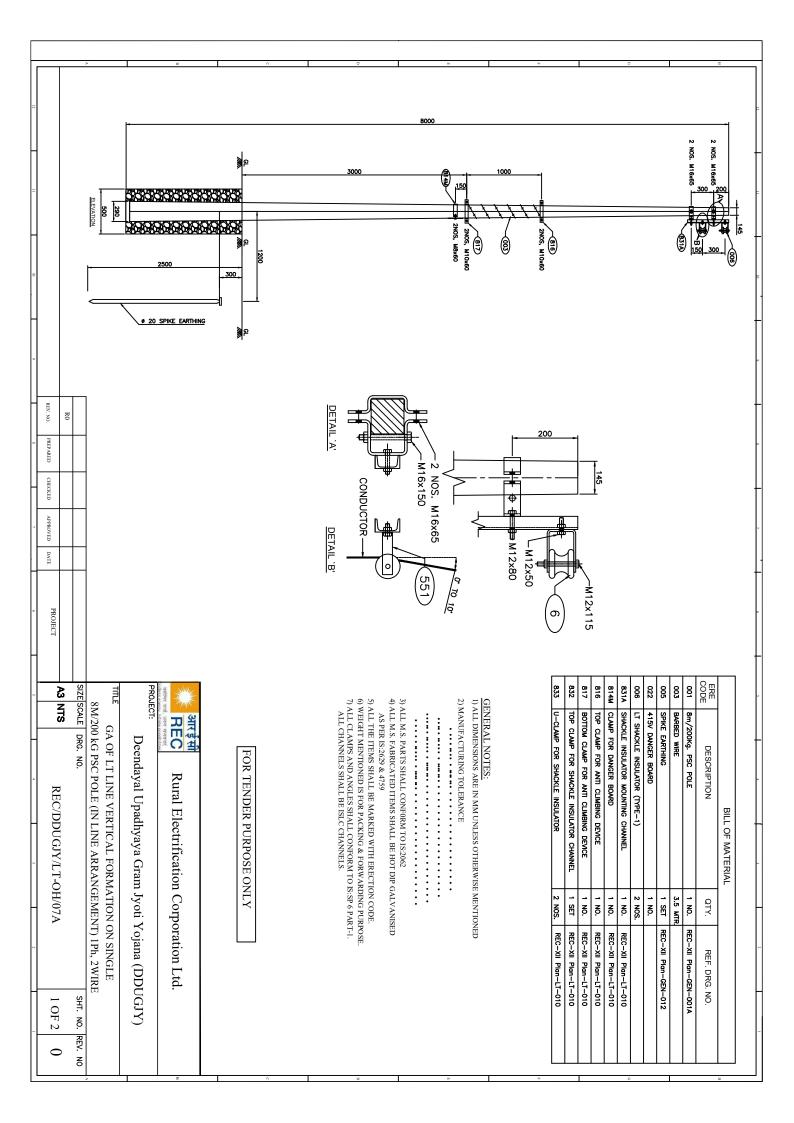


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29 11 kV and 33 kV Air Break Switches

1) SCOPE

This specification provides for manufacture, testing at works and supply of 11KV & 33KV AB switches. The 11KV and 33 KV AB switches shall conform to IS: 9920 (Part-I to IV)

2) AB SWITCHES

The 11KV & 33KV Air Break Switches are required with two poles in each phase. The AB Switches shall be supplied complete with phase coupling shaft, operating rod and operating handle. It shall be manually gang operated and vertically break and horizontal mounting type.

The equipment offered by the bidder shall be designed for a normal current rating of 200 Amps and for continuous service at the system voltage specified as under:

i) 11 KV AB Switch	:	11KV + 10%	continuous 50 C/s solidly grounded earthed neutral
			system
ii) 33KV AB Switch	:	33 kV + 10%	-do-

The length of break in the air shall not be less than 400 mm for 11KV AB Switches and 500 mm for 33 KV AB Switches.

The 11KV & 33KV AB Switches are required with post insulators. The AB switches should be suitable for mounting on the structure. The mounting structure will be arranged by the bidder. However, the AB Switches shall be supplied with base channel for mounting on the structure which will be provided by the owner. The phase to phase spacing shall be 750mm in case of 11KV AB Switches & 1200mm in case of 33KV AB Switches.

3) POST INSULATORS

The complete set of three phase AB Switches shall have stacks of post insulators.

11KV AB Switches: 3 No. 11KV Post Insulator per stack* (1 No. 11kV post insulator per stack shall be permitted)

33KV AB Switches: 3 No. 33KV Post Insulator per stack* (2 No. 22kV or 3 No. 11kV post insulator shall be permitted in each stack).

The post insulators should conform to the latest applicable Indian standards IS: 2544 Specification for Porcelain Post insulator of compact solid core or long rod insulators are also acceptable. Creepage distance should be adequate for highly polluted outdoor atmosphere in open atmosphere. The porcelain used for manufacture of AB Switches should be homogeneous free from flaws or imperfections that might affect the mechanical dielectric quality. They shall be thoroughly vitrified, tough and impervious to moisture. The glazing of the porcelain shall be of uniform brown in colour, free from blisters, burns and other similar defects. Insulators of the same rating and type shall be interchangeable.

* Amendment issued vide letter No. REC/DDUGJY/SBD/TS/2017-18D. No.3091 Dated 25.08.2017.

The porcelain and metal parts shall be assembled in such a manner that any thermal expansion differential between the metal and porcelain parts through the range of temperature variation shall not loose the parts or create undue internal stresses which may affect the electrical or mechanical strength. Cap and base of the insulators shall be interchangeable with each other. The cap and base shall be properly cemented with insulators to give perfect grip. Excess cementing must be avoided.

		11 kV	33 kV
i	Nominal system voltage kV (rms)	11	33
ii	Highest system voltage kV (rms.)	12	36
iii	Dry Power Frequency one kV minute withstand voltage (rms) in KV	35	75
iv	Wet Power frequency one minute withstand voltage (rms) in KV	35	75
V	Power Frequency puncture kV (rms) voltage	1.3 times the a voltag	actual dry flashover ge
vi	Impulse withstand voltage kV (Peak)	75	170
vii	Visible discharge voltage kV (rms)	9	27
viii	Creepage distance in mm (minimum)	320	580

Each 11KV & 33KV Post Insulators should have technical particulars as detailed below:

The rated insulation level of the AB Switches shall not be lower than the values specified below:-

SI. No	Standard declared voltage KV/RMS	Rated Voltage of the AB Switches		ulse with stand tive & negative Peak)	One Minute pow withstand volta	
			Across the Isolating distance	To earth & between poles	Across the Isolating distance	To earth & between poles
i	11KV	12KV	85KV	75KV	32KV	28KV
ii	33KV	36KV	195KV	170KV	80KV	70KV

4) **TEMPERATURE RISE**

The maximum temperature attained by any part of the equipment when in service at site under continuous full load conditions and exposed to the direct rays of Sun shall not exceed 45 degree above ambient. Maximum permitted temperature rise over ambient temperature will be as per Table-4 of IS 9921 (Part-2). *

Amendment issued vide letter No. REC/DDUGJY/SBD/TS/2017-18D. No.3091 Dated 25.08.2017.

5) MAIN CONTACTS

AB Switches shall have heavy duty self-aligning type contacts made of hard drawn electrolytic copper/brass. The various parts should be accordingly finished to ensure interchangeability of similar components. The moving contacts of the switch shall be made from hard drawn electrolytic copper brass. This contact shall have dimensions as per drawing attached so as to withstand safely the highest short-circuit currents and over voltage that may be encountered during service. The surface of the contact shall be rounded smooth and silver-plated. In nut shell the male and female contact assemblies shall ensure.

- 1. Electro-dynamic withstands ability during short circuits without any risk of repulsion of contacts.
- 2. Thermal withstands ability during short circuits.
- Constant contact pressure even when the lower parts of the insulator stacks are subjected to tensile stresses due to linear expansion of connected bus bar of flexible conductors either because of temperature variations or strong winds.
- 4. Wiping action during closing and opening.
- 5. Fault alignment assuring closing of the switch without minute adjustments.

6) CONNECTORS

The connectors shall be made of hard drawn electrolytic copper or brass suitable for Raccoon/Dog ACSR conductor for both 11KV & 33KV AB Switches. The connector should be 4 -bolt type.

7) OPERATING MECHANISM

All AB Switches shall have separate independent manual operation. They should be provided with ON/OFF indicators and padlocking arrangements for locking in both the end positions to avoid unintentional operation. The isolating distances should also be visible for the AB Switches.

SI	Item	Size of 11KV AB Switch	Size of 33KV AB Switch
i	Operating Rod (GI dia) ISI mark	Length 5.50 meter dia: 25MM	Length 5.50 mtrsdia: 40MM
ii	Phase coupling square rod (GI) ISI mark	Length 1800 mm	Length 2700 mm
		Size 25x25 mm	Size 40 x 40 mm
iii	Hot dip galvanized Operating handle (GI)	1 No.	1 No.

The AB Switch will be supplied with following accessories:

The AB Switches shall be capable to resist any chance of opening out when in closed position. The operating Mechanism should be of robust constructions, easy to operate by single person and to be located conveniently for local operation in the switchyard. The GI pipe shall conform to ('B' class or Medium class Blue strip) ISS: 1239-68 and ISI marked by embossing. The vertical down rod should be provided with

adequate joint in the mid section to avoid bending or buckling. Additional leverage should be provided to maintain mechanical force with minimum efforts.

All iron parts should be hot dip galvanized as per IS 4759-1979 and zinc coating shall not be less than 610 gm/sq. meter. All brass parts should be silver plated and all nuts and bolts should be hot dip galvanized.

8) ARCING HORNS

It shall be simple and replaceable type. They should be capable of interrupting line-charging current. They shall be of first make and after break type.

9) BUSH

The design and construction of bush shall embody all the features required to withstand climatic conditions specified so as to ensure dependable and effective operations specified even after long periods of inaction of these Air Break Switches. They shall be made from highly polished Bronze metal with adequate provision for periodic lubrication through nipples and vent.

10) DESIGN, MATERIALS AND WORKMANSHIP

All materials used in the construction of the equipment shall be of the appropriate class, well finished and of approved design and material. All similar parts should be accurately finished and interchangeable.

Special attention shall be paid to tropical treatment to all the equipment, as it will be subjected during service to extremely severe exposure to atmospheric moisture and to long period of high ambient temperature. All current carrying parts shall be of non-ferrous metal or alloys and shall be designed to limit sharp points/edges and similar sharp faces.

The firm should have the following type test certificate. The type test should be from CPRI or equivalent lab:-

- 1. Test to prove capability of rated peak short circuit current and the rated short time current. The rated short time current should correspond to minimum of 10K Amp and the peak short circuit current should correspond to minimum of 25K Amps.
- 2. Lightning impulse voltage test with positive & negative polarity.
- 3. Power Frequency voltage dry test and wet test
- 4. Temperature rise test
- 5. Mill volt drop tests

The above tests should be performed on the AB Switches, manufactured as per owner approved drawing with the specification. Along with the type test certificate, the certified copy of the drawing (from the testing lab) should also be kept for inspection of our officer. Also the test certificates should not be older than 5 years from the date of opening of tender.

Dimension of 11 & 33KV AB Switches in (Max.)Tolerance 5%.

SI.	Particulars	11KV AB Switch	33KV AB Switch
i	MS Channel	450x75x40	675x100x50
ii	Creepage distance of Post Insulator	320mm (Min)	580mm (Min)
iii	Highest of Port shell	254 mm	368 mm
iv	Fixed contact assembly		
	i) Base	165x36x8	165x36x8
	Ii) Contact	70x30x6	70x30x6
	Iii) GI cover	110x44	140x44
	v) Spring	6 Nos.	6 Nos.

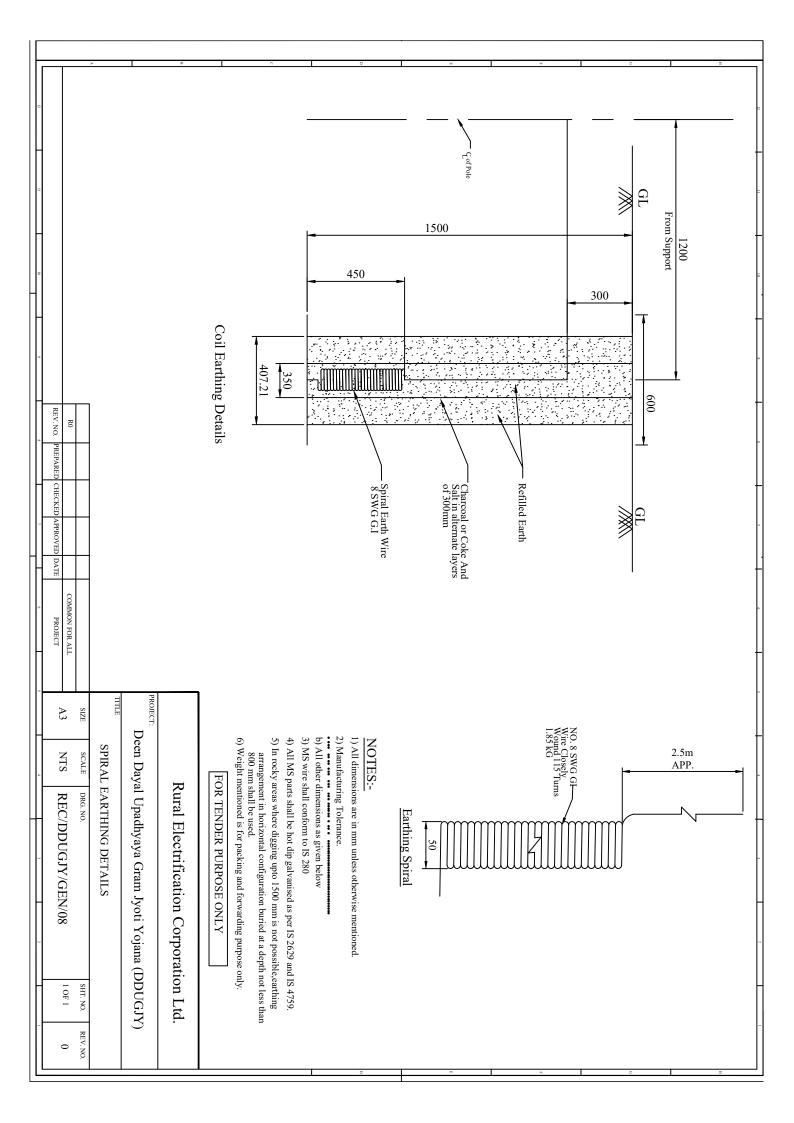
11) Moving Contact Assembly

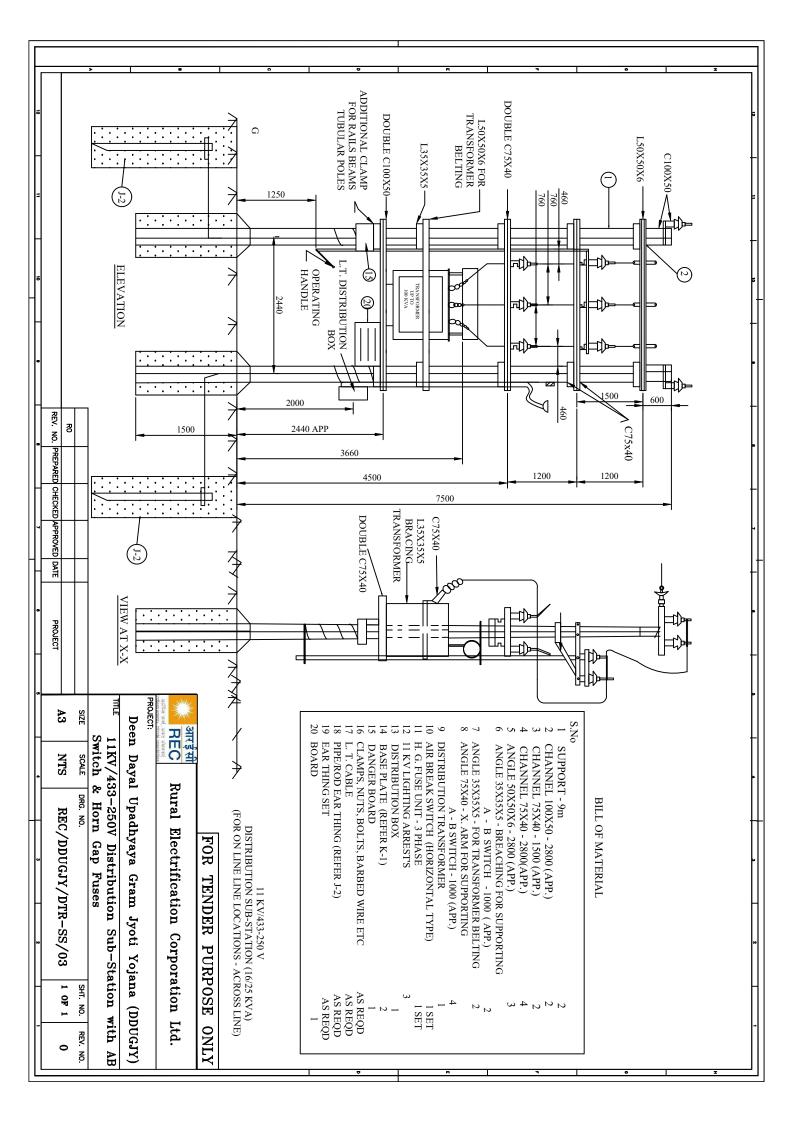
i	Base Assembly	135x25x8	170x40x8
ii	Moving	180x25x9	290x25x14
iii	Bush	Bronze Metal	Bronze Metal
iv	Thickness of Grooves	7	11

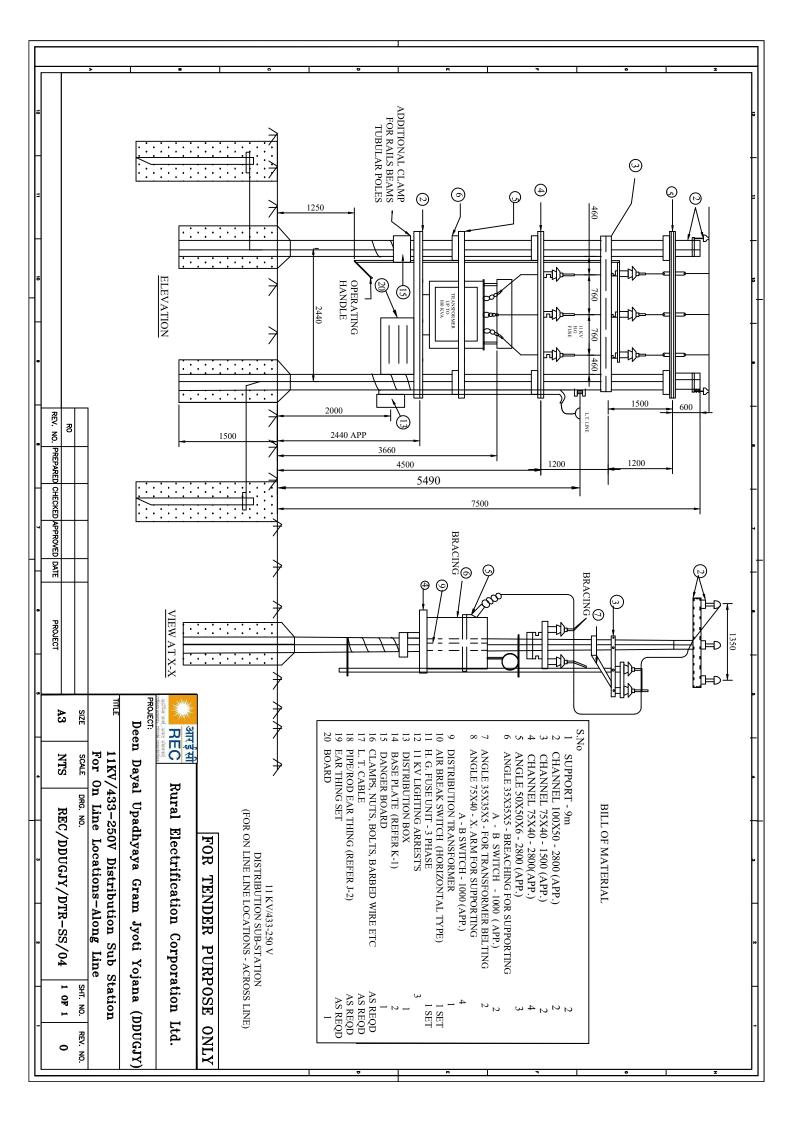
12) Connectors

i		Connector	60x50x8 (Moving & fix both)	60x50x8 (Moving & fix both)
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The bidder should provide AB Switches with terminal connectors, set of insulators, mechanical inter works and arcing horns sets. The base channel for the mounting of AB Switches shall also be included in the scope of AB Switches. The operating mechanisms together with down pipe operating handle etc. are also included in the scope of supply.







10.0 Acceptance Tests for CMRI and PC Software

All CMRI after final assembly and before dispatch from Bidder's/Manufacturer's works shall be duly tested to verify that they are suitable for supply to the Employer. In particular, each and every CMRI shall be subjected to the following acceptance test:

- (i) Functional Checks
- (ii) Downloading Meter Data from the Meter(s)
- (iii) Compatibility with PC software
- (iv) Downloading the meter data on PC
- (v) Functioning of advance and retard time commands
- (vi) Per meter downloading time verification
- (vii) Capacity of CMRI for data storage

35 Earthing Coil

Earthing Coils shall be fabricated from soft GI Wire Hot Dip Galvanized. The Hot Dip galvanized wire shall have clean surface and shall be free from paint enamel or any other poor conducting material. The coil shall be made as per REC constructions standard (Refer tender drawing No. REC-XI Plan-Gen-005). The Hot Dip galvanizing shall conform to IS:2629/1966, 2633/1972 and 4826/1969 with latest amendments. Galvanizing should be heavily coated and should stand for the following tests.

Galvanizing Tests

- i) Minimum Mass of Zinc
 - a) ON GI Wire used 280 cm/m²
 - b) After Coiling 266 gm/m². The certificate from recognized laboratory shall be submitted towards mass of zinc.
- ii) <u>Dip Test</u>Shall stand 3 dips of 1 minute and one dip of ½ minute before coiling and 43 dips of 1 minute after coiling as per IS : 4826/1979.

THE DIMENSIONAL REQUIREMENT SHALL BE AS FOLLOWS

- a) Nominal dia of GI Wire 4 mm (Tolerance <u>+</u> 2.5%)
- b) Minimum no. of turns 115 Nos.
- c) External dia of Coil (Min) 50 mm
- d) Length of Coil (Min) 460 mm
- e) Free length of GI Wire at one end coil (Min.) 2500 mm

The turns should be closely bound. Weight of one finished Earthing Coils (min.) – 1.850 Kg.

Adhesion test – As per ISS 4826 – 1979.

42 Earthing

(AS PER IS 3043-1987)

Earthing shall generally be carried out in accordance with the requirements of Indian Electricity Rules 2003 amended from time to time and relevant regulations under Electricity Supply Authority concerned.

In case of high and extra high voltages, the neutral points shall be earthed by not less than two separate distinct connections with earth, each having its own electrodes sub-station and will be earthed at any other point provided no interference is caused by such earthing. If necessary, the neutral may be earthed through suitable impedance.

As far as possible, all earth connections should be visible for inspection. Each earthing system shall be so designed, that, the testing of individual earth electrodes is possible. It is recommended that the value of any earth system resistance shall be such as to conform to the degree of shock protection desired.

It is recommended, that a drawing showing the main earth connections and earth electrodes be prepared for each installation and submitted to Employer.

No addition to the current carrying system, either temporary or permanent, shall be made which will increase the maximum available fault current on its duration until it has been ascertained that the existing arrangement of earth electrodes, earth bus-bar etc., are capable of carrying the new value of earth fault current which may be obtained by this addition.

All materials, fittings etc., used in earthing shall conform to Indian Standard Specifications, wherever they exist.

GENERAL REQUIREMENTS AND PROCEDURES FOR EARTHING AT SUB-STATIONS.

The ground resistance for sub-stations should not exceed a value 2(two) ohms. The joints/connections in the earthling, system shall be welded only, except the connections, which require opening for testing/maintenance. Such connections should be bolted tightly, using spring and ring washers for proper contact pressure. The G.S. flats to be provided for the horizontally laid earth grid should have overlap welded joints, with length of welding at least twice the width of the flat, e.g., 100 MM for 50x6 MM G.S. flats. There should not be any dirt, grease, oil, enamel, paint or any such non-conductive coatings on the surfaces being joined/ connected. Only the finished joints/connections above ground may be provided with red-oxide or any other protective coating. Underground earth electrodes and earth grid elements, when laid, should have a clean metallic surface, free from paint, enamel, grease or any such non-conductive coatings.

As far as possible, all earth connections should be accessible for visual inspection. No cut-outs, links or switches, other than linked switches arranged to operate simultaneously on the earthed or earthed neutral conductor and the live wire shall be inserted in the supply system. Earth electrodes or mate should not be installed in close proximity to metal fence to avoid possibility of fence becoming live. Separate earth electrodes, isolated from the earth grid, are to be provided for grounding the fence wires.

Pipes or rods used as electrodes should be in one piece, as far as possible, with a minimum allowable length of 3 mtrs. Except where rock or hard stratum is encountered, the pipe/rod electrodes should be driven into the ground to a minimum depth of 3 mtrs. The strip electrodes, forming the horizontal gild, should be buried underground to a minimum depth of 0.5 mtrs. The path of earth wire should be out of normal reach of any person, as far as possible.

For high resistivity soils, above 100 Ohm-mtrs., attempts should be made to bring the soil resistivity in the range of 50 to 60 Ohm-mtrs. By digging and treating the soil mass around the earth grid/electrodes with a mixture of salt and charcoal.

In case of rocky top soil and sub-stratum, having very high resistivity, with no scope of improvement by other means, the procedure given below should be followed:

- 1. At least two bores of diameter little less than 40 mm, with a minimum distance of 10 mtrs. between them, should be made in the ground at suitable locations inside the S/S yard. The boring should be done until soil sub-stratum rich in moisture and low in resistivity is encountered. G.I. pipes of 40 MM dia. should be descended in each bore, such that, the soil mass around the pipes grips them tightly, Back filling of bores, if required, with wet soil/clay may be done to ensure this condition. The G.I. pipes in these deep bores should be interconnected with the main earthing grid of the S/S through 50x6 mm G.S. flat, with all the joints/connections and terminations being either fully welded, or clamped/bolted and welded simultaneously. The G.I. pipes in the bores should also be interconnected with each other. In extreme cases, the bores may have to be made at remote locations i.e. outside the S/S yard, with inter-connections, through 50x6 MM flats, as explained before.
- **2**. The procedures to be observed stringently for making connections and joints between various elements of the earthing system are as follows:
 - **a.** G.S. flat to Structure/flat The G.S. flat should be welded to the metallic portion (leg) of the structure after thoroughly cleaning the surfaces to be welded. The length of the welding should be at least twice the width of the G.S. flat, e.g.-minimum 100 mm for 50x6 mm G.S. flat. Exactly similar procedure is to be adopted for joints between two G.S. flats.
 - **b.** G.I. wire to structure. The G.I. wire should be bolted to the structure after making an eye formation and kept tight with the help of spring and ring washer. Then, the entire arrangement should be welded.
 - **c**. G.I. wire to G.S. flat- The G.I. wire should be bolted and then welded to G.S. flat, as explained above.
 - **d**. G.I. rod to G.S. flat- The G.I. rod should be securely clamped to the G.S. flat with the help of bolts and washers and the entire arrangement should then be welded.
 - **e**. G.I. wire to G.I. pipe GI wire should be bolted to the G.I. pipe and then welded, keeping in view the relevant precautions, mentioned before.
 - **f**. G.I. flat to G.I pipe The GI flat should be bolted tightly to the G.I. pipe and then the connection should be welded.

Before making connections and joints, it should be ensured that, the elements to be joined have a clean metallic contact surface without any non-conductive coating.

EARTH GRID SYSTEM

Grid system of interconnected conductors forming a closed loop mesh is to be installed using 75x8 mm MS flat for peripheral and branch conductors. Interconnections are made by welding them. This earth grid will be laid at a depth of about 0.5 mtr. bonded to general mass of the earth by 3 mtrs. long earth electrode of solid MS rod (or pipe) of dia 25mm. The G.I. pipe 40 mm. dia 3 mtrs. long in the earthing pits, driven vertically.

It is to this earth grid that the transformer neutral, apparatus, frame work and other non-current carrying metal work associated like transformer tank, switchgear frame etc. are to be connected. All these connections should be made in such a way that reliable and good electrical connection is ensured.

Aluminum/ other paint, enamel, grease and scale should be removed from the point of contact before connections are made. No part of the ground connection leads should be embedded in concrete.

Arrangement of connection of earth connection shall be as follow:

1. STRUCTURES:

Structures including frames, metal supports within the substation grid at least two legs, preferably diagonally opposite (where more than two legs are provided) on each metal structure shall be connected to earth grid with GI wire of 4mm dia or 6 mm dia.

2. ISOLATORS/ SWITCHES:

The operating handle shall be connected to earth grid independent of the structure earthing or through the steel mounting structure, through 4 mm dia G.I. wire.

3. LIGHTNING ARRESTOR:

The bases of lightning arrestors shall be directly connected to the earth electrodes by 4 or 6 SWG G.I. wires as short and as straight as practicable, to ensure minimum impedance. Separate earth leads should be used for L.A. in each phase. In addition there shall be as direct connections as practicable from the earthed side of the lightning arrestors to the frame of the apparatus being protected. Surge counters, could also be inserted in the circuit where lightning incidences are high, but in such cases, the lightning arrestor should be mounted on insulated base. Invariably, earth connections for lightning arrestors should be separate, and in no case should they be joined looped or meshed with other conductors. For lightning arrestors mounted near transformers, earthing connections shall be done with the earthing pits and earthing leads shall be laid clear of the tank and collars in order to avoid possible oil leakage caused by arcing. The earth connection should not pass through iron pipes, as it would increase the reactive impedance of the connection.

4. **POWER TRANSFORMER:**

- The tank of the transformer shall be directly connected to the main earth grid. In addition there shall be a separate and as direct a connection as practicable from the tank to the earth side of protecting LA using 4 or 6 SWG GI wire.
- The earthing of the neutral shall be by two separate, distinct and direct connections of 50x6 mm GS flat to earth pits, which form a part of the earth grid, and shall be run clear of the tank and collars.
- The transformer track rails shall be connected to earth

5. OUT DOOR VCB:

At least two legs, preferably diagonally opposite of the supporting structure frame work of each circuit breaker unit shall be connected to the earth grid, through 50x6 mm G.S. flats.

6. FENCING:

Fencing and gate should be earthed separately.

7. CURRENT TRANSFORMERS / POTENTIAL TRANSFORMERS:

The bases of the current transformers should be directly connected to the earth grid through 4 or 6 SWG G.I. wires. The base (neural side) of the P.Ts. should be directly connected to the earth grid through 4 or 6 SWG G.I. wires. Separate earth leads should be used for P.Ts. in each phase. The termination of leads on the P.T. neutral should be bolted/clamped and not welded, to facilitate opening of the earth connection for testing purposes. In addition, all bolted cover plates to which bushings are attached, should be connected to the earth grid, both in case of C.Ts. and P.Ts.

- **8.** Armoring of armored metal-sheathed cables within the station grid area shall be connected to the earth grid.
- **9.** Substation L.T. Supply Transformer: Same as above except that the neutral earthing conductor used shall be 4 or 6 SWG G.I. wire.

43 Gi Earthing Pipe

Earthing pipe should be made of 40 mm diameter ISI marked B class GI Pipe. 12 mm dia suitable holes on its circumference shall be made as per approved drawing. The pipe should be in one piece. No joints or welding would be allowed on its length. Clamps made of 50x6mm GI flat duly drilled with 12 mm size holes should be welded at the top end for connection of earth conductor.

Pipe used shall be 40mm NB diameter, ISI marked Galvanized Mild Steel Tubes continuously welded Electric Resistance Welded ERW/High Frequency Induction welded (HFIW)/Hot finished welded (HFW) type, conforming to IS-554-1985 with latest amendment of MEDIUM quality (Class B).

1. MANUFACTURE:

GI earth pipe (40 mm diameter & 3 metre long) shall be made of tubes which shall be made from tested quality steel manufactured by any approved process as follows:

- a) Electric Resistance Welded (ERW).
- b) High Frequency Induction Welded (HFIW) and
- c) Hot finished Welded (HFW).

Tubes made by manual welding are not acceptable.

2. DIMENSIONS:

The dimensions and weights of tubes shall be in accordance with Table-I and Table-II of IS: 1239 (Part-I)/1990 with latest amendments, subject to tolerance permitted therein. Necessary 12 mm diameter holes across the circumference shall be provided as per approved drawing. Drawings shall be approved by the owner before start of the manufacturing work. The tube, earthing pipe shall be provided with 50x6mm GS clamps on one end, one clamp is to be welded with the pipe and another is removable to enable measurement of earth resistance of the pit. Other end of the earth pipe should be cut half in slop to make it a sharp.

3. GALVANIZING:

Tubes shall be galvanized in accordance with IS-4736-1986 with latest amendment for not dip zinc coating of Mild Steel Tubes. The minimum mass of zinc coating on the tubes shall be in accordance with clause 5.1 of IS-4736-1986 (specification for hot dip zinc) and when determined on a 100mm long test piece in accordance with IS: 6745:1972 shall be 400 g/m². The zinc coating shall be uniform adherent reasonably smooth and free from such imperfections as flux, ash and dross inclusions, bare patches, black spots, pimples, lumpiness, rust, stains, bulky white deposits and blisters.

4. HYDRAULIC TEST:

(Before applying holes) Each tube shall withstand a test pressure of 5 M Pa maintained for at least 3 seconds without showing defects of any kind. The pressure shall be applied by approved means and maintained sufficiently long for proof and inspection. The testing apparatus shall be fitted with an accurate pressure indicator

5. TEST ON FINISHED TUBES AND SOCKETS:

The following tests shall be conducted by the manufacturer of finished tubes and sockets.

a) The tensile strength of length of strip cut from selected tubes when tested in accordance with IS-1894-1972, (Method for tensile testing of steel tubes), shall be at least 320N/mm².

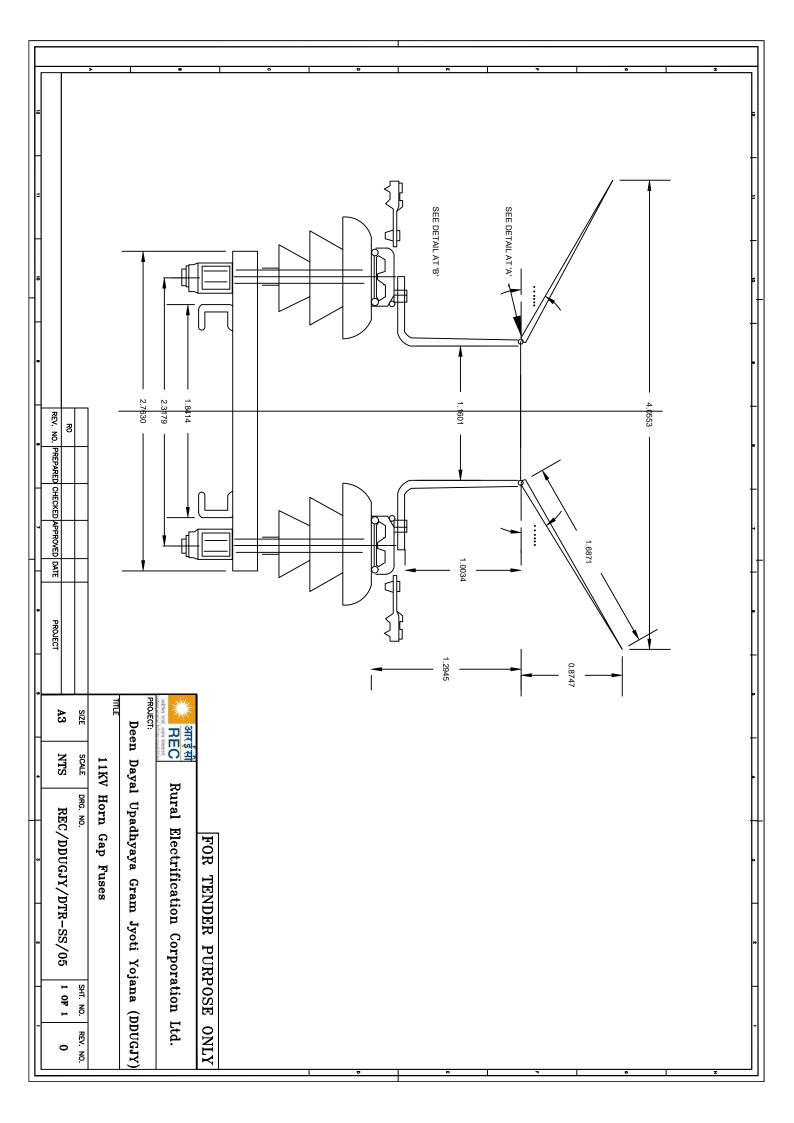
- b) The elongation percentage on a gauge length of 5.65/so (where so is the original cross-sectional area of test specimen) shall not be less than 20%.
- c) When tested in accordance with IS-2329-1985 (Method for Bend test on Metallic tubes) the finished tube shall be capable of with standing the bend test without showing any sign of fracture or failure. Welded tubes shall be bent with the weld at 90 degree to the plane of bending. The tubes shall not be filled for this test.
- d) Galvanized tubes shall be capable of being bent cold without cracking of the steel, through 90 degree round a former having a radius at the bottom of the groove equal to 8 times the outside diameter of tube.
- e) Flattening Test on Tubes above 50 mm Nominal Bore: Rings not less than 40 mm in length cut from the ends of selected tubes shall be flattered between parallel plates with the weld, if any, at 90 degree (point of maximum bending) in accordance with IS-2328-1983. No opening should occur by fracture in the weld unless the distance between the plate is less than 75 percent of the original outside diameter of the pipe and no cracks or breaks in the metal elsewhere than in the weld shall occur, unless the distance between the plates is less than 60% of the original outside diameter. The test rings may have the inner and outer edges rounded.
- f) GALVANISHING TEST:
 - <u>Weight of zinc Coating</u>: For tubes thickness upto 6 mm the minimum weight of zinc coating, when determined on a 100 mm long test piece in accordance with IS-4736-1986 shall be 400 grm/m².
 - The weight of the coating expressed in gram/m² shall be calculated by dividing the total weight of the zinc (inside plus outside) by the total area (inside plus outside) of the coated surface.
 - Test specimen for this test shall be cut approximately 100 mm in length from opposite ends of the length of tubes selected for testing. Before cutting the test specimen, 50 mm from both ends of the samples shall be discarded.
- g) Free Bore Test: A rod 230mm long and of appropriate diameter shall be passed through relevant nominal bore of the sample tubes to ensure a free bore.
- h) Uniformity of Galvanized Coating: The galvanized coating when determined on a 100 mm long test piece [see V (a) (iii)] in accordance with IS-2633-1986 (Method for testing uniformity of coating on zinc coated articles) shall with stand 4 one minute dips.

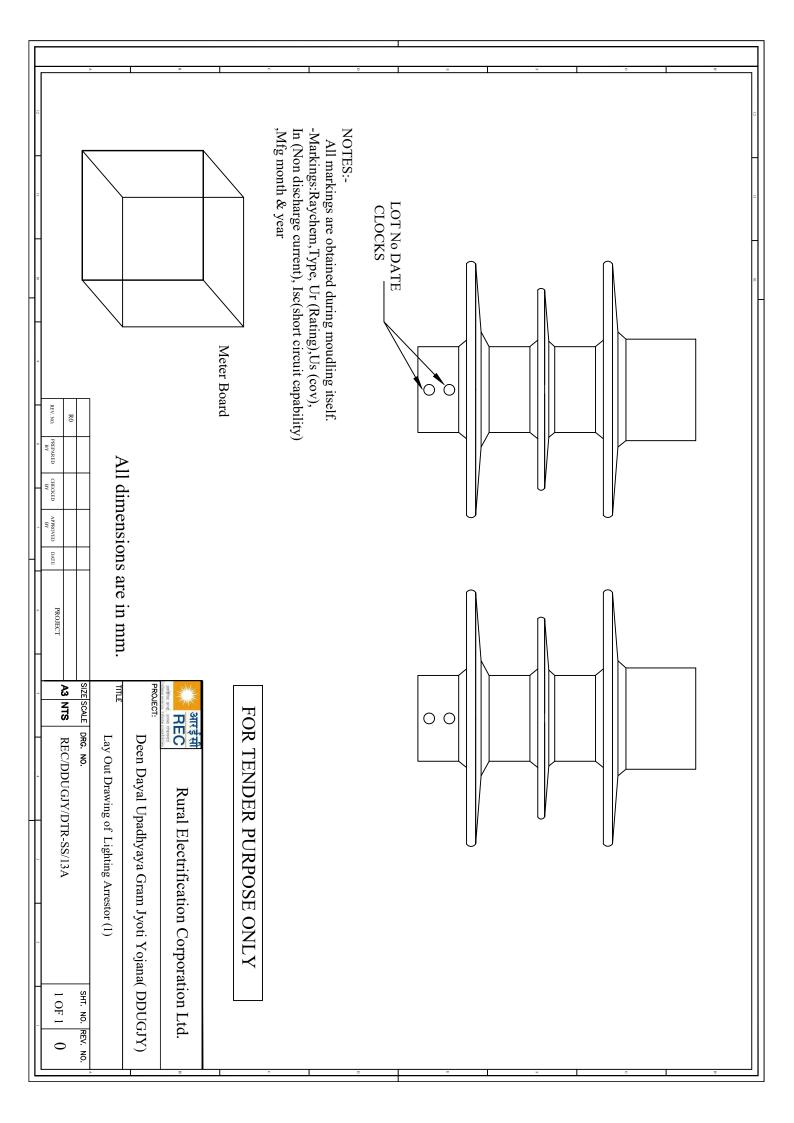
6. WORKMANSHIP:

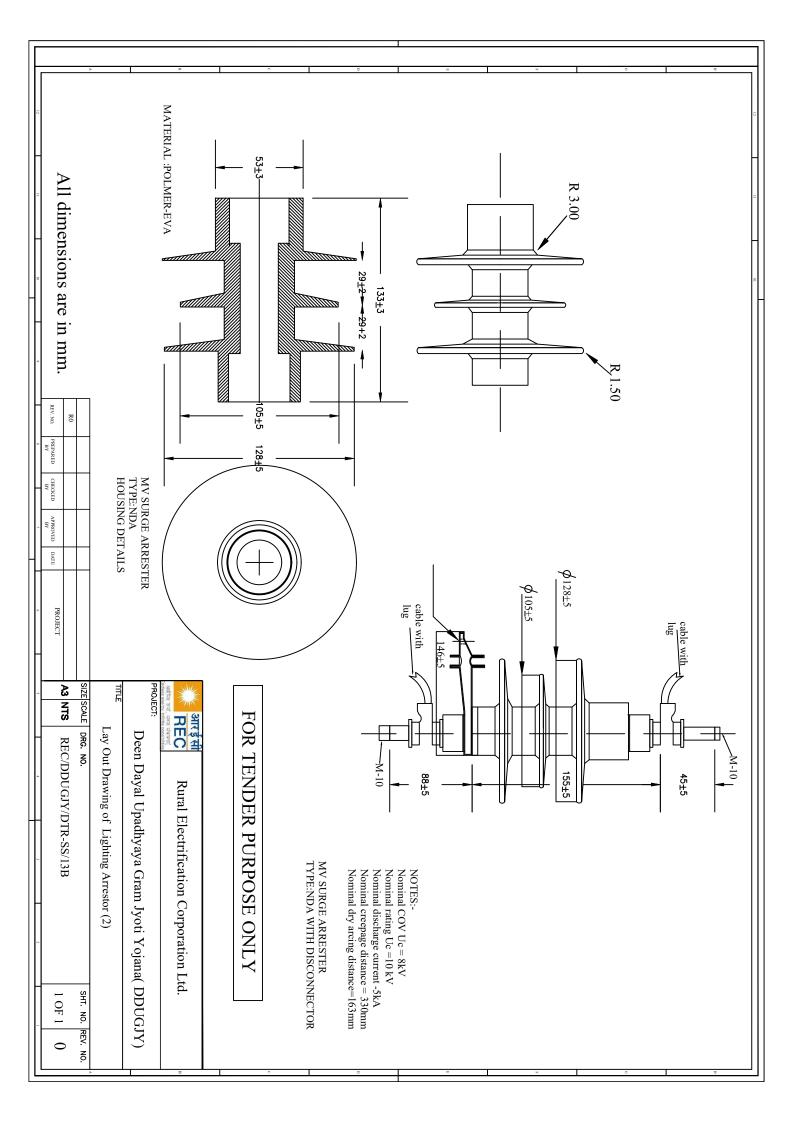
The tubes shall be cleanly finished and reasonably free from injurious defects. They shall be reasonably straight, free from cracks, surface flaws, laminations, and other defects, both internally and externally. The screw tubes and sockets shall be clean and well-cut. The ends shall be cut cleanly and square with the axis of tube.

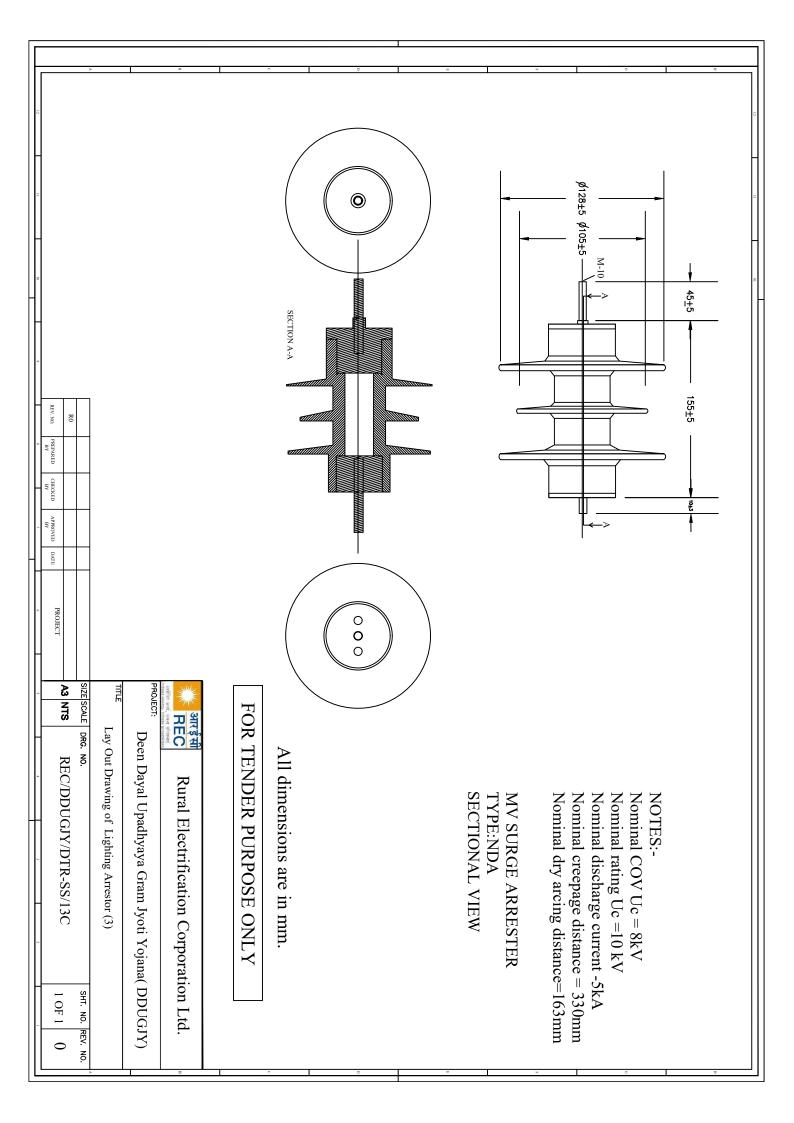
7. MARKING:

The medium class of tubes shall be distinguished by Blue colour bands which shall be applied before the tubes leaves the manufacturers' works. Tubes shall be marked with the standard mark.









44 GS Stay Sets (16 mm AND 20 mm)

1. 16MM DIA STAY SETS (GALVANIZED)

The stay sets (Line Guy set) will consist of the following components:-

- a) ANCHOR ROD WITH ONE WASHER AND NUT: Overall length of rod should be 1800 mm to be made out of 16 mm dia GS Rod, one end threaded upto 40mm length with a pitch of 5 threads per cm and provided with one square GS washer of size 40x40x1.6mm and one GS hexagonal nut conforming to IS:1367:1967 & IS:1363:1967. Both washer and nut to suit threaded rod of 16mm dia. The other end of the rod to be made into a round eye having an inner dia of 40mm with best quality welding.
- b) **ANCHOR PLATE SIZE 200x200x6MM**: To be made out of GS plate of 6mm thickness. The anchor plate should have at its centre 18mm dia hole.
- c) TURN BUCKLE & EYE BOLT WITH 2 NUTS: To be made of 16mm dia GS Rod having an overall length of 450 mm, one end of the rod to be threaded upto 300 mm length with a pitch of 5 threads per cm and provided with two GS Hexagonal nuts of suitable size conforming to IS:1363:1967 & IS:1367:1967. The other end of rod shall be rounded into a circular eye of 40mm inner dia with proper and good quality welding.
- d) BOW WITH WELDED ANGLE: To be made out of 16mm dia GS rod. The finished bow shall have an overall length of 995mm and height of 450 mm, the apex or top of the bow shall be bent at an angle of 10 R. The other end shall be welded with proper and good quality welding to a GS angle 180mm long having a dimension of 50x50x6mm. The angle shall have 3 holes of 18mm dia each.
- e) **THIMBLE**: To be made on 1.5 mm thick GS sheet into a size of 75x22x40mm and shape as per standard shall be supplied.
- f) **Galvanizing**: The complete assembly shall be hot dip galvanized.
- g) WELDING: The minimum strength of welding provided on various components of 16mm dia stay sets shall be 3100 kg. Minimum 6 mm fillet weld or its equivalent weld area should be deposited in all positions of the job i.e. at any point of the weld length. The welding shall be conforming to relevant IS: 823/1964 or its latest amendment. Minimum length of weld to be provided at various places in the stay sets shall be indicated by the bidder. Welding if, found short in lengths as per final approved drawings shall be rejected.
- h) THREADING: The threads on the Anchor Rod, Eye Bolt & Nuts shall be as per specification IS: 4218:1967 (ISO Metric Screw Threads). The nuts shall be conforming to the requirement of IS: 1367:1967 & have dimensions as per IS; 163:1967. The mechanical property requirement of fasteners shall conform to property clause 4.6 each for anchor rod & Eye bolt and property clause 4 for nuts as per IS: 1367:1967.

AVERAGE WEIGHT OF FINISHED 16MM STAY SETS 7.702 KG. (MINIMUM) (EXCLUDING NUTS THIMBLES AND WASHERS) 8.445 KG. (MAXIMUM)

2. 20 MM DIA STAYS SETS FOR 33KV LINES (GALVANIZED)

THE STAY SET (LINE GUY SET) WILL CONSIST OF THE FOLLOWING COMPONENTS:

- a) ANCHOR ROD WITH ONE WASHER AND NUT: Overall length of Rod should be 1800mm to be made out of 20mm dia GS Rod, one end threaded upto 40mm length with a pitch of a threads per cm. And provided with one square G.S. Washer of Size 50x50x1.6mm and one GS Hexagonal nut conforming to IS:1367:1967 & IS:1363:1967. Both washer & nut to suit the threaded rod of 20mm. The other end of the rod to be made into a round eye having an inner dia of 40mm with best quality welding. Dimensional and other details are indicated and submitted by bidders for owner's approval before start of manufacturing.
- b) **ANCHOR PLATE**: Size 300x300x8mm: To be made out of G.S. Plate of8mm thickness. The anchor plate to have at its centre 22mm dia hole.
- c) TURN BUCKLE, EYE BOLT WITH 2 NUTS: To be made of 20mm dia G.S. Rod having an overall length of 450 mm. One end of the rod to be threaded upto 300mm length with a pitch of 4 threads per cm. The 20mm dia bolt so made shall be provided with two G.S. Hexagonal nuts of suitable size conforming to IS:1637/1967 & IS:1363/1967.

The other end of the rod shall be rounded into a circular eye of 40mm inner dia with proper and good quality of welding. Welding details are to be indicated by the bidder separately for approval.

- d) BOW WITH WELDED CHANNEL: To be made out of 16mm dia G.S. Rod. The finished bow shall have and overall length of 995 mm ad height of 450 mm. The apex or top of the bow shall be bent at an angle of 10R. The other end shall be welded with proper and good quality welding to a G.S. Channel 200mm long having a dimension of 100x50x4.7 mm. The Channel shall have 2 holes of 18 mm dia and 22 dia hole at its centre.
- e) **THIMBLE 2 Nos.**: To be made of 1.5mm thick G.S. sheet into a size of 75x22x40mm and shape as per standard.
- f) **GALVANISING**: The complete assembly shall be hot dip galvanised.
- g) WELDING: The minimum strength of welding provided on various components of 20mm dia stay sets shall be 4900 kg. Minimum 6mm filet weld or its equivalent weld area should be deposited in all positions of the job i.e. at any point of the weld length. The welding shall be conforming to relevant IS: 823/1964 or its latest amendment.
- h) THREADING: The threads on the Anchor Rods, Eye Bolts and Nuts shall be as per specification IS: 4218:1967 (ISO Metric Screw Threads). The Nuts shall be conforming to the requirements of IS: 1367:1967 and have dimension as per IS 1363:1967. The mechanical property requirement of fasteners shall confirm to the properly clause 4.6 each for anchor rods and Eye bolt and property clause 4 for nuts as per IS: 1367:1967.

AVERAGE WEIGHT OF FINISHED 20MM STAYS SET: 14.523 KG. (MIN.) (EXCLUDING NUTS THIMBLE & WASHER): 15.569 KG. (MAX.)

- **3. TEST CERTIFICATE**: The contractor shall be required to conduct testing of materials at Govt./Recognized testing laboratory during pre dispatch inspection for Tensile Load of 3100 Kg/4900 Kg. applied for one minute on the welding & maintained for one minute for 16 mm and 20 mm dia stay sets respectively.
- 4. **IDENTIFICATION MARK**: All stay sets should carry the identification mark of word DDUGJY and size of the stay set. This should be engraved on the stay plate and on stay rods to ensure proper identification of the materials.

The nuts should be of a size compatible with threaded portion of rods and there should be no play or slippage of nuts.

Welding wherever required should be perfect and should not give way after erection.

5. TOLERANCES: The tolerances for various components of the stay sets are indicated below subject to the condition that the average weight of finished stay sets of 16mm dia excluding nuts, thimbles and washers shall not be less than the weight specified above :-

No. Item	Section Tolerances	Fabrication Tolerances	Material
1 Anchor Plate	6mm thick + 12.5% - 5%	200x200mm + 1%	GS plate 6mm thick
	8mm thick + 12.5% - 5%	300x300mm + 1%	GS plate 8mm thick
	16mm dia + 5%- 3%	Length 1800mm + 0.5%	GS Round 16mm dia
		Rounded Eye 40 mm inside dia + 3%. Threading 40mm+11% - 5	GS Round 16mm dia
2 Anchor Rod	20mm dia + 3%- 2%	Length 1800mm + 0.5%	GS Round 20mm dia
		Round Eye 40mm inside dia + 3%. Threading 40mm +11% -5%	GS Found 20mm dia
	16 mm dia + 5%- 3%	Length 995mm + 1% 16mm dia	GS Round 16mm dia
3 Turn Buckle Bow		Length 180mm + 1% 50x50x6mm	GS Angle
		Channel length 200mm + 1%	GS Channel 100x50x4.7mm
4 Eye Bolt Rod	16mm dia +	Length 450mm + 1%	GS Round

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5%- 3%	Threading 300mm + 1%	16mm dia
	Round Eye 40mm inside dia + 3%	
20mm dia +	Length 450mm + 1%	GS Round 20mm
3%- 2%	Threading 300mm + 1%	dia
	Round Eye 40mm inside dia + 3%	

45 GI Stay Wires

1. SCOPE

This Specification covers details of G.I. stranded stay wires for use in rural distribution system.

2. APPLICABLE STANDARDS

Except when they conflict with the specific requirements of this specification, the G.I. Stranded Wires shall comply with the specific requirements of IS:2141-1979. IS:4826-1979 & IS:6594-1974 or the latest versions thereof.

3. APPLICATION AND SIZES

- **3.1** The G.I. stranded wires covered in this Specification are intended for use on the overhead power line poles, distribution transformer structures etc.
- **3.2** The G.I. stranded wires shall be of 7/2.5mm, 7/3.15mm and 7/4.0mm standard sizes.

4. MATERIAL

The wires shall be drawn from steel made by the open hearth basic oxygen or electric furnace process and of such quality that when drawn to the size of wire specified and coated with zinc, the finished strand and the individual wires shall be of uniform quality and have the properties and characteristics as specified in this specification. The wires shall not contain sulphur and phosphorus exceeding 0.060% each.

5. TENSILE GRADE

The wires shall be of tensile grade 4, having minimum tensile strength of 700 N/mm2 conforming to IS:2141.

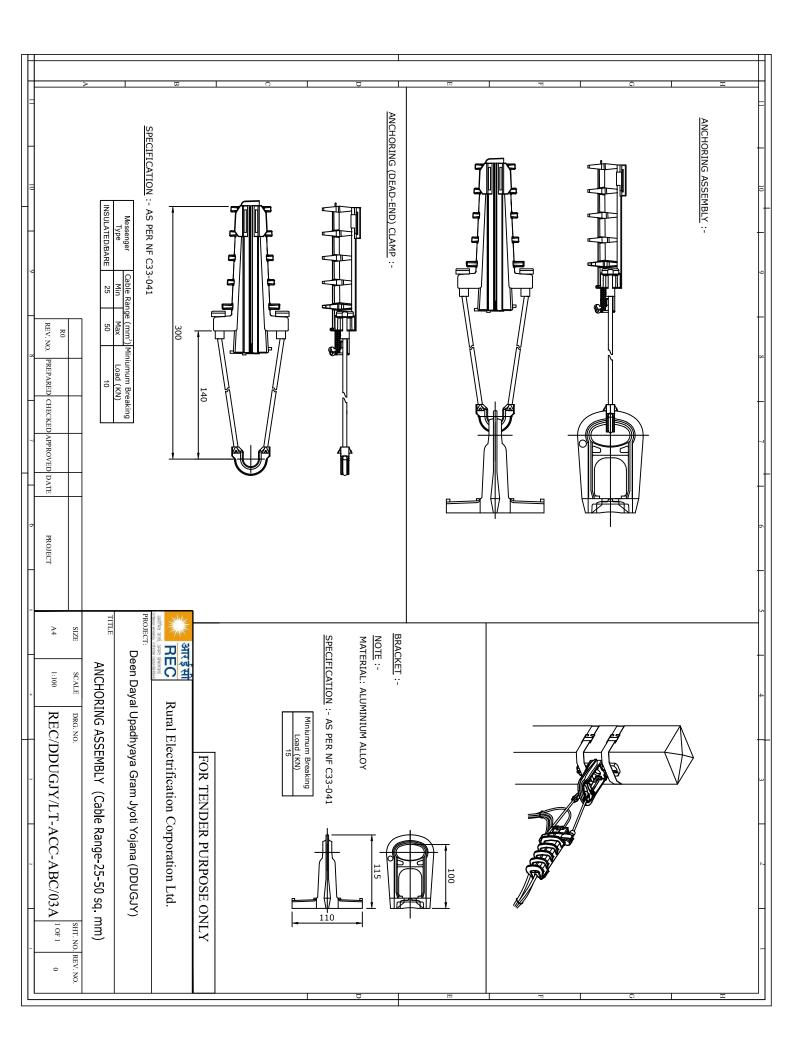
6. GENERAL REQUIREMENTS

- **6.1** The outer wire of strands shall have a right-hand lay.
- **6.2** The lay length of wire strands shall be 12 to 18 times the strand diameter.

7. MINIMUM BREAKING LOAD

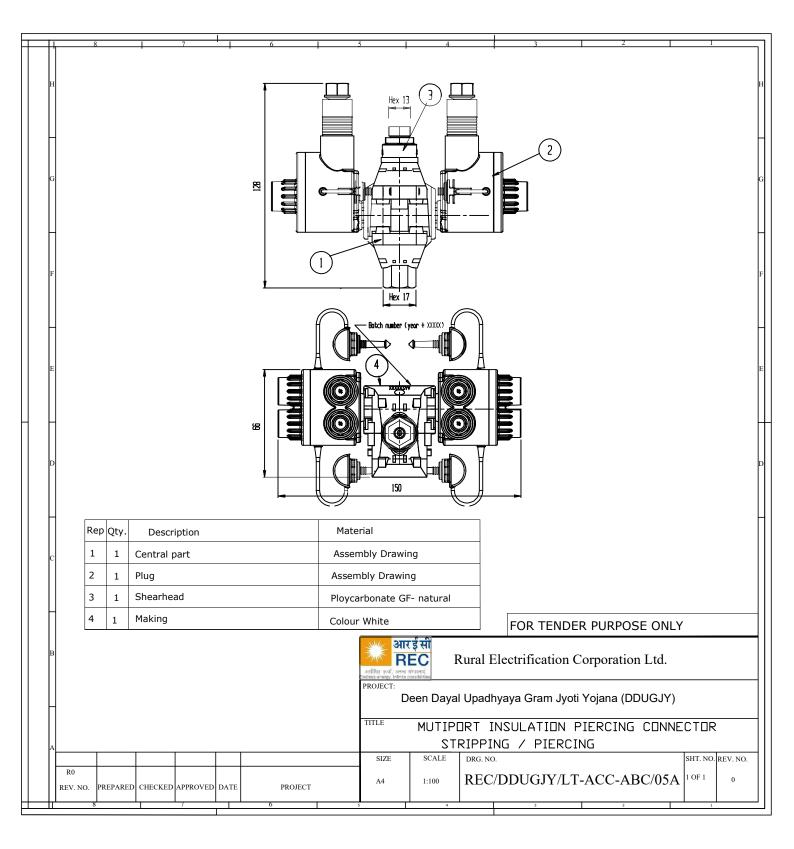
The minimum breaking load of the wires before and after stranding shall be as follows :

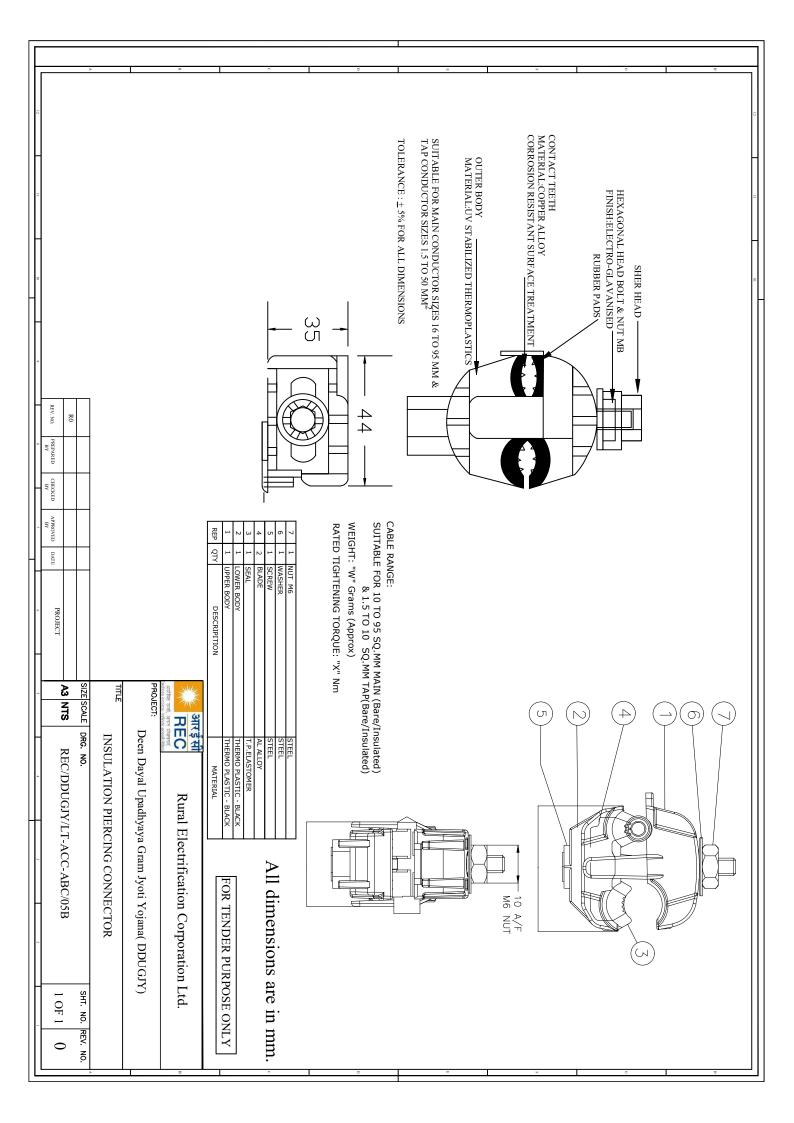
No. of wires & const.	Wire dia (mm)	Min. breaking load of Single wire before stranding (KN)	Min. breaking load of the standard wire (KN)
7(6/1)	2.5	3.44	22.86
7(6/1)	3.15	5.45	36.26
7(6/1)	4.0	8.79	58.45



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SIZE SCALE DRG. NO. SHT. NO. REV. NO. PROJECT A3 NTS REC/DDUGJY/LT-ACC-ABC/06B 1 OF 1 0	रइंसी Rural Electrification Corporat	All dimensions are in mm. FOR TENDER PURPOSE ONLY		ISOMETRIC VIEW	





44 GS Stay Sets (16 mm AND 20 mm)

1. 16MM DIA STAY SETS (GALVANIZED)

The stay sets (Line Guy set) will consist of the following components:-

- a) ANCHOR ROD WITH ONE WASHER AND NUT: Overall length of rod should be 1800 mm to be made out of 16 mm dia GS Rod, one end threaded upto 40mm length with a pitch of 5 threads per cm and provided with one square GS washer of size 40x40x1.6mm and one GS hexagonal nut conforming to IS:1367:1967 & IS:1363:1967. Both washer and nut to suit threaded rod of 16mm dia. The other end of the rod to be made into a round eye having an inner dia of 40mm with best quality welding.
- b) **ANCHOR PLATE SIZE 200x200x6MM**: To be made out of GS plate of 6mm thickness. The anchor plate should have at its centre 18mm dia hole.
- c) TURN BUCKLE & EYE BOLT WITH 2 NUTS: To be made of 16mm dia GS Rod having an overall length of 450 mm, one end of the rod to be threaded upto 300 mm length with a pitch of 5 threads per cm and provided with two GS Hexagonal nuts of suitable size conforming to IS:1363:1967 & IS:1367:1967. The other end of rod shall be rounded into a circular eye of 40mm inner dia with proper and good quality welding.
- d) BOW WITH WELDED ANGLE: To be made out of 16mm dia GS rod. The finished bow shall have an overall length of 995mm and height of 450 mm, the apex or top of the bow shall be bent at an angle of 10 R. The other end shall be welded with proper and good quality welding to a GS angle 180mm long having a dimension of 50x50x6mm. The angle shall have 3 holes of 18mm dia each.
- e) **THIMBLE**: To be made on 1.5 mm thick GS sheet into a size of 75x22x40mm and shape as per standard shall be supplied.
- f) **Galvanizing**: The complete assembly shall be hot dip galvanized.
- g) WELDING: The minimum strength of welding provided on various components of 16mm dia stay sets shall be 3100 kg. Minimum 6 mm fillet weld or its equivalent weld area should be deposited in all positions of the job i.e. at any point of the weld length. The welding shall be conforming to relevant IS: 823/1964 or its latest amendment. Minimum length of weld to be provided at various places in the stay sets shall be indicated by the bidder. Welding if, found short in lengths as per final approved drawings shall be rejected.
- h) THREADING: The threads on the Anchor Rod, Eye Bolt & Nuts shall be as per specification IS: 4218:1967 (ISO Metric Screw Threads). The nuts shall be conforming to the requirement of IS: 1367:1967 & have dimensions as per IS; 163:1967. The mechanical property requirement of fasteners shall conform to property clause 4.6 each for anchor rod & Eye bolt and property clause 4 for nuts as per IS: 1367:1967.

AVERAGE WEIGHT OF FINISHED 16MM STAY SETS 7.702 KG. (MINIMUM) (EXCLUDING NUTS THIMBLES AND WASHERS) 8.445 KG. (MAXIMUM)

2. 20 MM DIA STAYS SETS FOR 33KV LINES (GALVANIZED)

THE STAY SET (LINE GUY SET) WILL CONSIST OF THE FOLLOWING COMPONENTS:

- a) ANCHOR ROD WITH ONE WASHER AND NUT: Overall length of Rod should be 1800mm to be made out of 20mm dia GS Rod, one end threaded upto 40mm length with a pitch of a threads per cm. And provided with one square G.S. Washer of Size 50x50x1.6mm and one GS Hexagonal nut conforming to IS:1367:1967 & IS:1363:1967. Both washer & nut to suit the threaded rod of 20mm. The other end of the rod to be made into a round eye having an inner dia of 40mm with best quality welding. Dimensional and other details are indicated and submitted by bidders for owner's approval before start of manufacturing.
- b) **ANCHOR PLATE**: Size 300x300x8mm: To be made out of G.S. Plate of8mm thickness. The anchor plate to have at its centre 22mm dia hole.
- c) TURN BUCKLE, EYE BOLT WITH 2 NUTS: To be made of 20mm dia G.S. Rod having an overall length of 450 mm. One end of the rod to be threaded upto 300mm length with a pitch of 4 threads per cm. The 20mm dia bolt so made shall be provided with two G.S. Hexagonal nuts of suitable size conforming to IS:1637/1967 & IS:1363/1967.

The other end of the rod shall be rounded into a circular eye of 40mm inner dia with proper and good quality of welding. Welding details are to be indicated by the bidder separately for approval.

- d) BOW WITH WELDED CHANNEL: To be made out of 16mm dia G.S. Rod. The finished bow shall have and overall length of 995 mm ad height of 450 mm. The apex or top of the bow shall be bent at an angle of 10R. The other end shall be welded with proper and good quality welding to a G.S. Channel 200mm long having a dimension of 100x50x4.7 mm. The Channel shall have 2 holes of 18 mm dia and 22 dia hole at its centre.
- e) **THIMBLE 2 Nos.**: To be made of 1.5mm thick G.S. sheet into a size of 75x22x40mm and shape as per standard.
- f) **GALVANISING**: The complete assembly shall be hot dip galvanised.
- g) WELDING: The minimum strength of welding provided on various components of 20mm dia stay sets shall be 4900 kg. Minimum 6mm filet weld or its equivalent weld area should be deposited in all positions of the job i.e. at any point of the weld length. The welding shall be conforming to relevant IS: 823/1964 or its latest amendment.
- h) THREADING: The threads on the Anchor Rods, Eye Bolts and Nuts shall be as per specification IS: 4218:1967 (ISO Metric Screw Threads). The Nuts shall be conforming to the requirements of IS: 1367:1967 and have dimension as per IS 1363:1967. The mechanical property requirement of fasteners shall confirm to the properly clause 4.6 each for anchor rods and Eye bolt and property clause 4 for nuts as per IS: 1367:1967.

AVERAGE WEIGHT OF FINISHED 20MM STAYS SET: 14.523 KG. (MIN.) (EXCLUDING NUTS THIMBLE & WASHER): 15.569 KG. (MAX.)

- **3. TEST CERTIFICATE**: The contractor shall be required to conduct testing of materials at Govt./Recognized testing laboratory during pre dispatch inspection for Tensile Load of 3100 Kg/4900 Kg. applied for one minute on the welding & maintained for one minute for 16 mm and 20 mm dia stay sets respectively.
- 4. **IDENTIFICATION MARK**: All stay sets should carry the identification mark of word DDUGJY and size of the stay set. This should be engraved on the stay plate and on stay rods to ensure proper identification of the materials.

The nuts should be of a size compatible with threaded portion of rods and there should be no play or slippage of nuts.

Welding wherever required should be perfect and should not give way after erection.

5. TOLERANCES: The tolerances for various components of the stay sets are indicated below subject to the condition that the average weight of finished stay sets of 16mm dia excluding nuts, thimbles and washers shall not be less than the weight specified above :-

No. Item	Section Tolerances	Fabrication Tolerances	Material
1 Anchor Plate	6mm thick + 12.5% - 5%	200x200mm + 1%	GS plate 6mm thick
	8mm thick + 12.5% - 5%	300x300mm + 1%	GS plate 8mm thick
	16mm dia + 5%- 3%	Length 1800mm + 0.5%	GS Round 16mm dia
		Rounded Eye 40 mm inside dia + 3%. Threading 40mm+11% - 5	GS Round 16mm dia
2 Anchor Rod	20mm dia + 3%- 2%	Length 1800mm + 0.5%	GS Round 20mm dia
		Round Eye 40mm inside dia + 3%. Threading 40mm +11% -5%	GS Found 20mm dia
	16 mm dia + 5%- 3%	Length 995mm + 1% 16mm dia	GS Round 16mm dia
3 Turn Buckle Bow		Length 180mm + 1% 50x50x6mm	GS Angle
		Channel length 200mm + 1%	GS Channel 100x50x4.7mm
4 Eye Bolt Rod	16mm dia +	Length 450mm + 1%	GS Round

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5%- 3%	Threading 300mm + 1%	16mm dia
	Round Eye 40mm inside dia + 3%	
20mm dia +	Length 450mm + 1%	GS Round 20mm
3%- 2%	Threading 300mm + 1%	dia
	Round Eye 40mm inside dia + 3%	

45 GI Stay Wires

1. SCOPE

This Specification covers details of G.I. stranded stay wires for use in rural distribution system.

2. APPLICABLE STANDARDS

Except when they conflict with the specific requirements of this specification, the G.I. Stranded Wires shall comply with the specific requirements of IS:2141-1979. IS:4826-1979 & IS:6594-1974 or the latest versions thereof.

3. APPLICATION AND SIZES

- **3.1** The G.I. stranded wires covered in this Specification are intended for use on the overhead power line poles, distribution transformer structures etc.
- **3.2** The G.I. stranded wires shall be of 7/2.5mm, 7/3.15mm and 7/4.0mm standard sizes.

4. MATERIAL

The wires shall be drawn from steel made by the open hearth basic oxygen or electric furnace process and of such quality that when drawn to the size of wire specified and coated with zinc, the finished strand and the individual wires shall be of uniform quality and have the properties and characteristics as specified in this specification. The wires shall not contain sulphur and phosphorus exceeding 0.060% each.

5. TENSILE GRADE

The wires shall be of tensile grade 4, having minimum tensile strength of 700 N/mm2 conforming to IS:2141.

6. GENERAL REQUIREMENTS

- **6.1** The outer wire of strands shall have a right-hand lay.
- **6.2** The lay length of wire strands shall be 12 to 18 times the strand diameter.

7. MINIMUM BREAKING LOAD

The minimum breaking load of the wires before and after stranding shall be as follows :

No. of wires & const.	Wire dia (mm)	Min. breaking load of Single wire before stranding (KN)	Min. breaking load of the standard wire (KN)
7(6/1)	2.5	3.44	22.86
7(6/1)	3.15	5.45	36.26
7(6/1)	4.0	8.79	58.45

8. CONSTRUCTION

- **8.1** The galvanised stay wire shall be of 7-wire construction. The wires shall be so stranded together that when an evenly distributed pull is applied at the ends of completed strand, each wire shall take an equal share of the pull.
- **8.2** Joints are permitted in the individual wires during stranding but such joints shall not be less than 15 metres apart in the finished strands.
- **8.3** The wire shall be circular and free from scale, irregularities, imperfection, flaws, splits and other defects.

9. TOLERANCES

A tolerance of $(\pm)2.5\%$ on the diameter of wires before stranding shall be permitted.

10. SAMPLING CRITERIA

The sampling criteria shall be in accordance with IS:2141.

11. TESTS ON WIRES BEFORE MANUFACTURE

The wires shall be subjected to the following tests in accordance with IS:2141.

- i) Ductility Test
- ii) Tolerance on Wire Diameter

12. TESTS ON COMPLETED STRAND

The completed strand shall be tested for the following tests in accordance with IS:2141.

- a) Tensile and Elongation Test : The percentage elongation of the stranded wire shall not be less than 6%.
- b) Chemical analysis
- c) Galvanising Test : The Zinc Coating shall conform to "Heavy Coating" as laid down in IS:4826

13. MARKING

Each coil shall carry a metallic tag, securely attached to the inner part of the coil, bearing the following information:

- a) Manufacturers' name or trade mark
- b) Lot number and coil number
- c) Size
- d) Construction
- e) Tensile Designation
- f) Lay
- g) Coating
- h) Length

- i) Mass
- j) ISI certification mark, if any

14. PACKING

The wires shall be supplied in 75-100 Kg. coils. The packing should be done in accordance with the provisions of IS:6594.

4. Mild Steel Channel, Angle And Flat

1) APPLICABLE STANDARDS:

The mild steel shall conform to IS: 2062 grade 'a' modified upto date or equivalent international standard for steel materials, documents for which shall be made available at the time of inspection to the owner's representative.

2) GENERAL REQUIREMENTS:

Material shall be supplied as per the following sizes:

100x50 ISMC channel conforming to IS: 2062 grade 'a' modified upto date or its equivalent International Standard having length ranging from 5.5 to 13.5 meters. 75x40 ISMC channel conforming to IS: 2062 grade 'a' modified upto date or its equivalent International Standard having length ranging from 5.5 to 135 meters.

50x50x8 mm or 6 mm ISA angles conforming to IS: 2062 grade 'a' modified upto date or its equivalent international standard having length ranging from 5.5 to 13.5 meters.

45X45X5 mm ISA angles conforming to IS: 2062 grade 'a' modified upto date or its equivalent international standard having length ranging from 5.5 to 13.5 meters.

60x65x6 mm ISA angles conforming to IS: 2062 grade `a' modified upto date or its equivalent international standard having length ranging from 5.5 to 13.5 meters.

25X3mm, 50X6mm, 50x8mm, 75X8mm and 80X8 flats conforming to IS: 2062 grade 'a' modified upto date or its equivalent international standard having length ranging from 5.5 to 9.5 meters.

3) GALVANISATION:

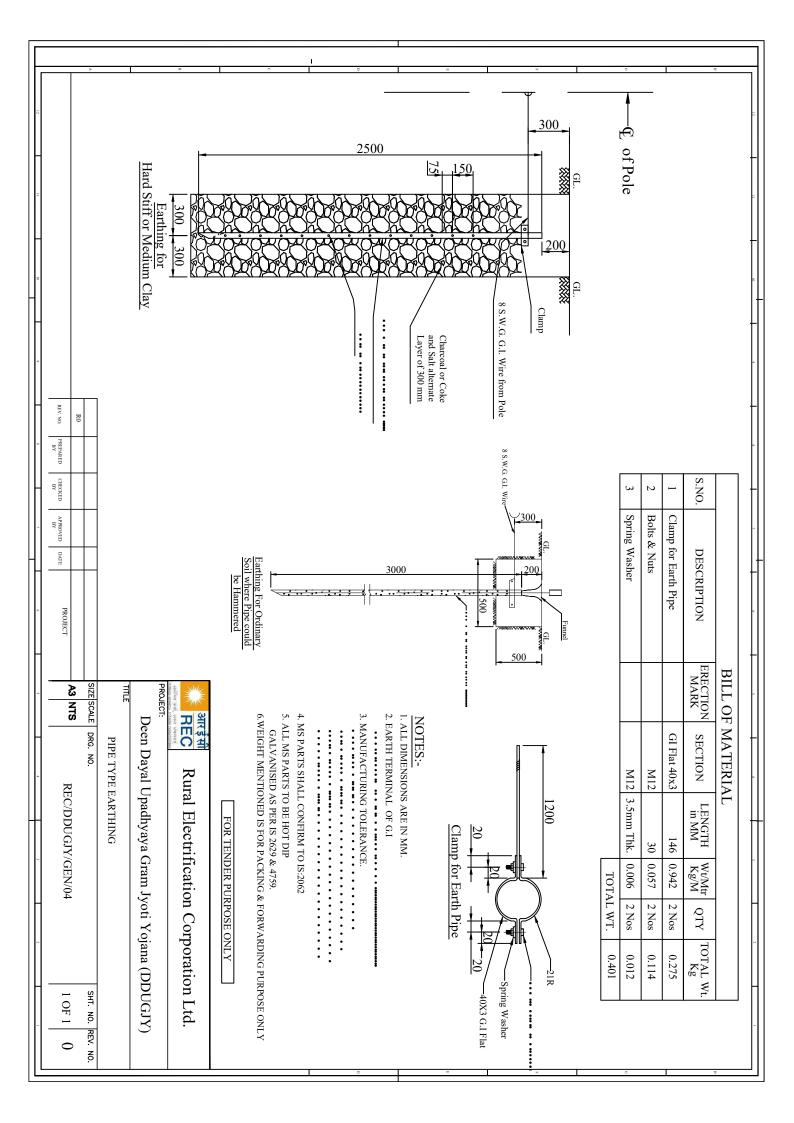
All above steel members shall be fabricated as per approved drawing having smooth edge, drilled circular/elliptical holes of suitable measurements.

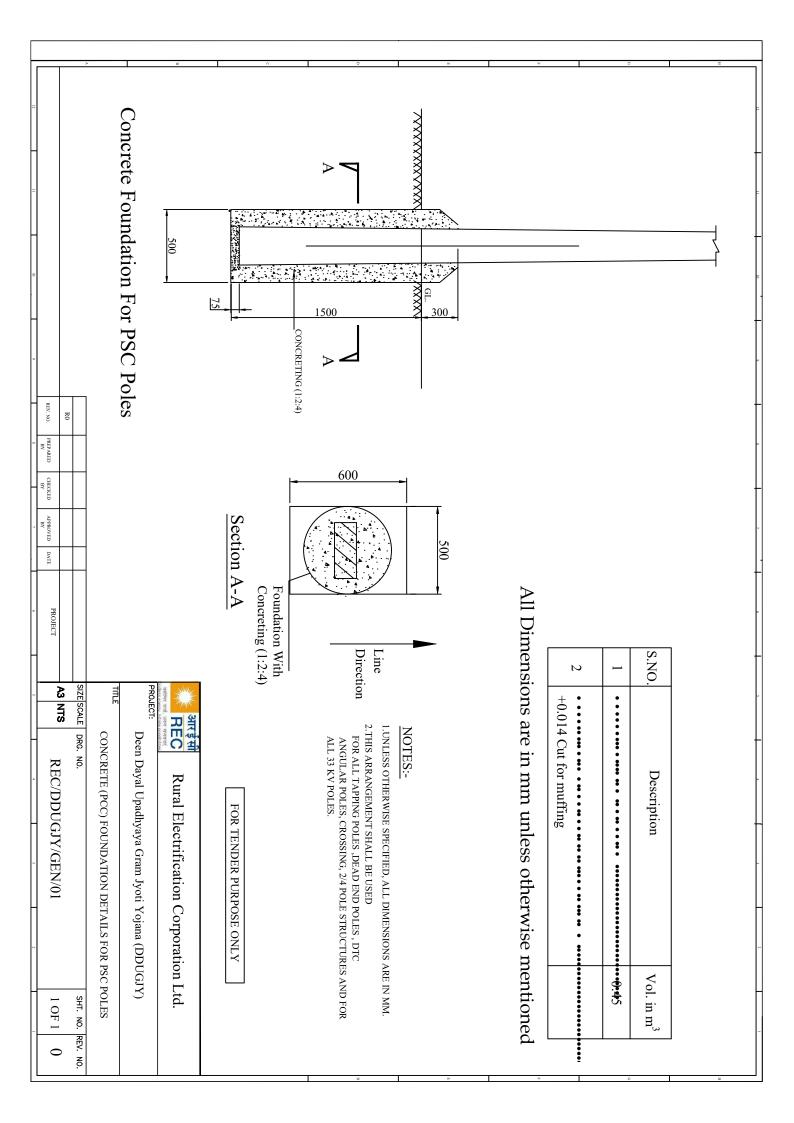
All structural steel members and bolts shall be galvanized as per IS:4759 and zinc coating shall not be less than 610gm/sq. meter for all structural steel members. All weld shall be 6mm filled weld unless specified otherwise. All nuts and bolt shall be of property class 5.6 of IS 1367. Plain washers shall be as per IS 2016 and spring washers shall be IS:3063

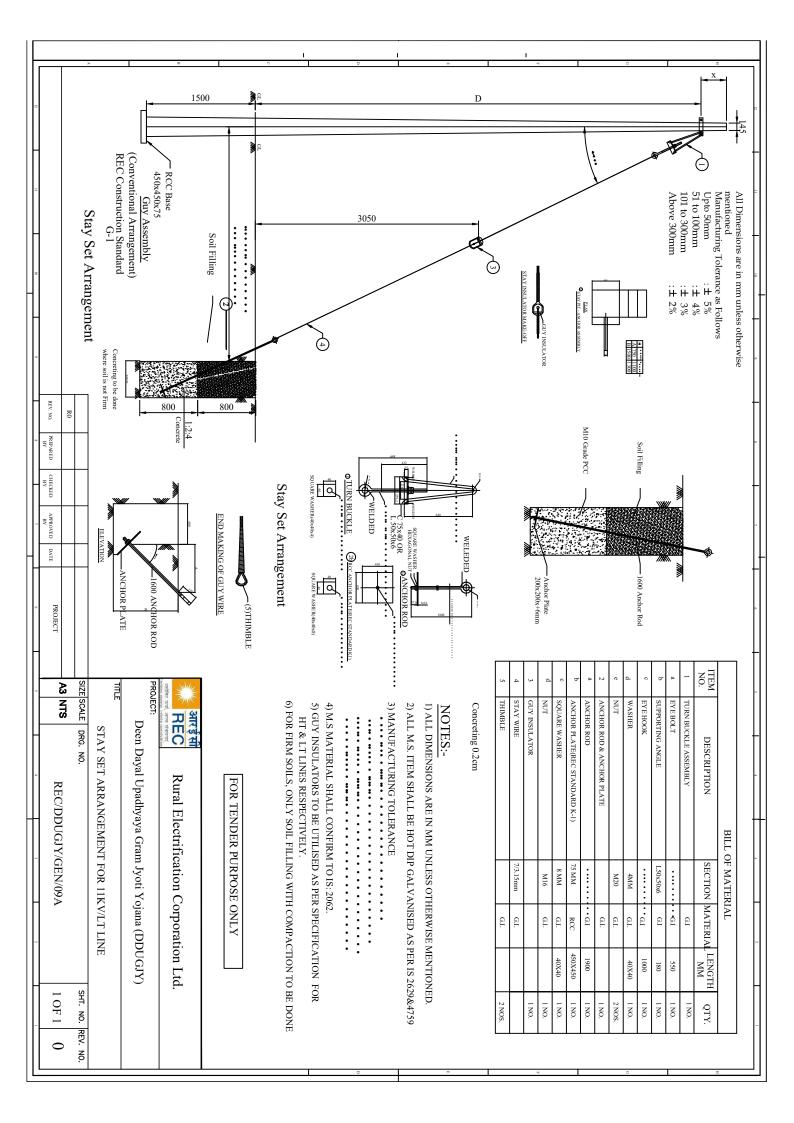
4) INSPECTION:

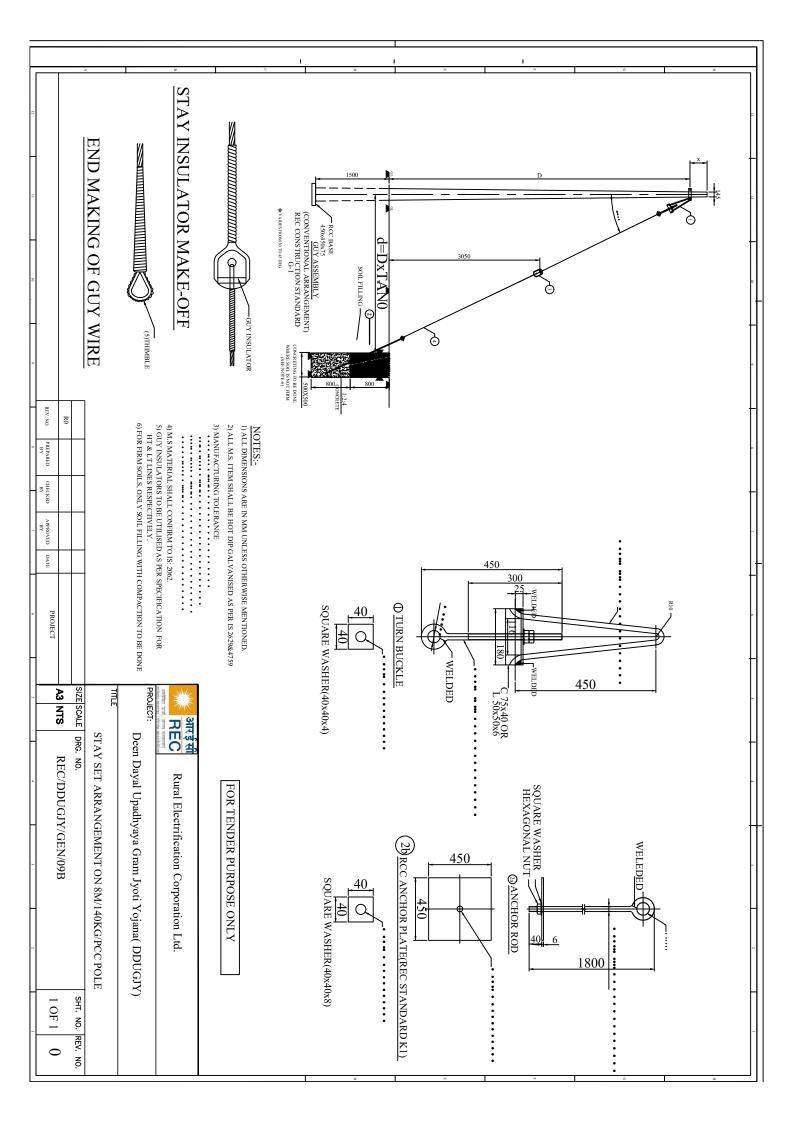
All inspection/test will be carried out by representative of owner.

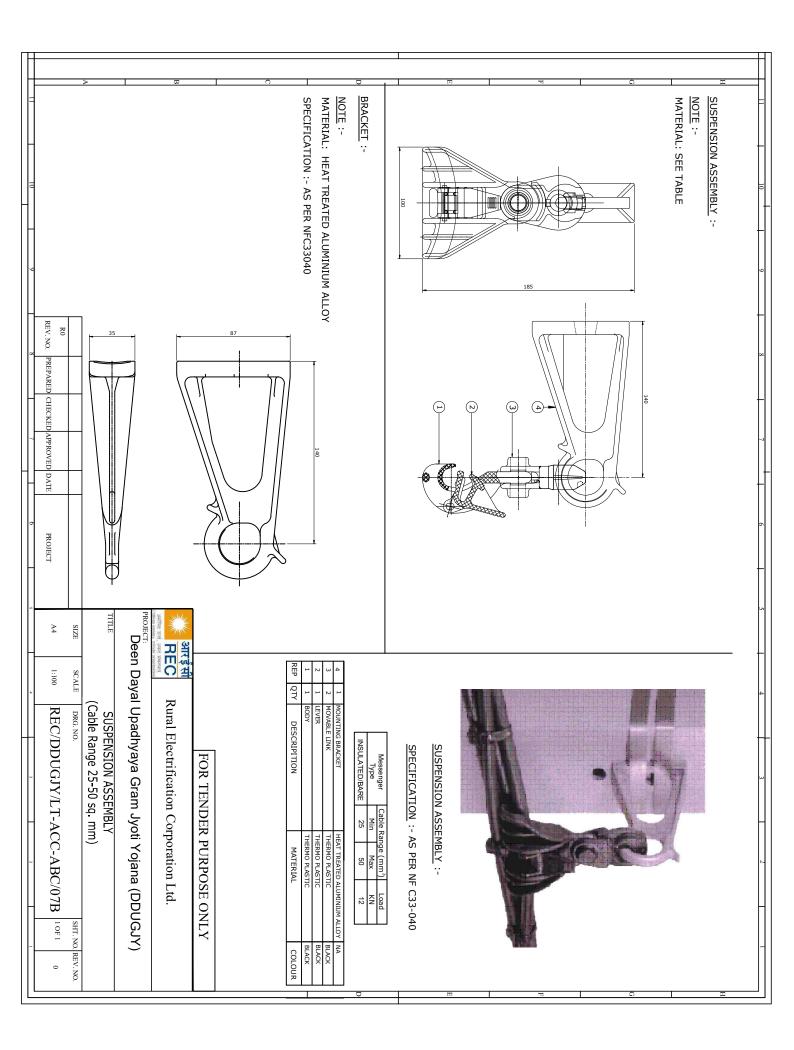
All tests and inspection shall be made at the place of manufacturer unless otherwise specially agreed upon by the manufacturer and the owner. The manufacturer shall provide all reasonable facilities, without charge to satisfy him that the material is being supplied in accordance with the specification.

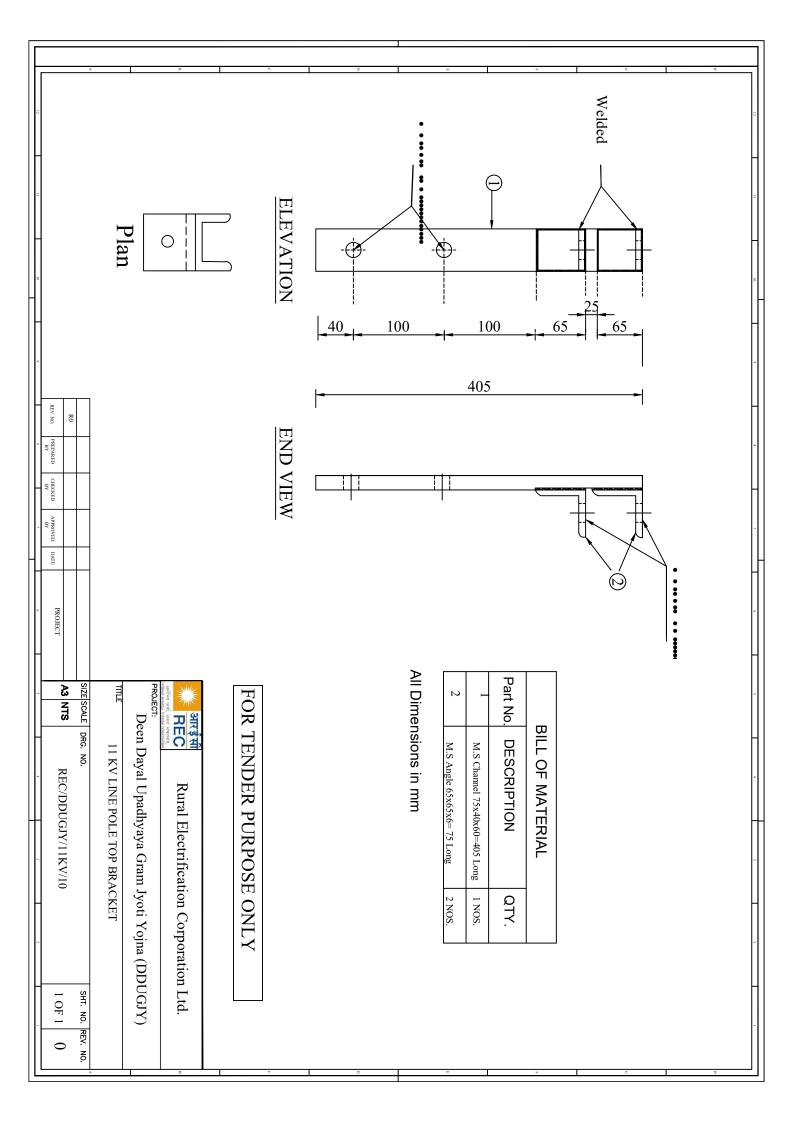












10.0 Acceptance Tests for CMRI and PC Software

All CMRI after final assembly and before dispatch from Bidder's/Manufacturer's works shall be duly tested to verify that they are suitable for supply to the Employer. In particular, each and every CMRI shall be subjected to the following acceptance test:

- (i) Functional Checks
- (ii) Downloading Meter Data from the Meter(s)
- (iii) Compatibility with PC software
- (iv) Downloading the meter data on PC
- (v) Functioning of advance and retard time commands
- (vi) Per meter downloading time verification
- (vii) Capacity of CMRI for data storage

35 Earthing Coil

Earthing Coils shall be fabricated from soft GI Wire Hot Dip Galvanized. The Hot Dip galvanized wire shall have clean surface and shall be free from paint enamel or any other poor conducting material. The coil shall be made as per REC constructions standard (Refer tender drawing No. REC-XI Plan-Gen-005). The Hot Dip galvanizing shall conform to IS:2629/1966, 2633/1972 and 4826/1969 with latest amendments. Galvanizing should be heavily coated and should stand for the following tests.

Galvanizing Tests

- i) Minimum Mass of Zinc
 - a) ON GI Wire used 280 cm/m²
 - b) After Coiling 266 gm/m². The certificate from recognized laboratory shall be submitted towards mass of zinc.
- ii) <u>Dip Test</u>Shall stand 3 dips of 1 minute and one dip of ½ minute before coiling and 43 dips of 1 minute after coiling as per IS : 4826/1979.

THE DIMENSIONAL REQUIREMENT SHALL BE AS FOLLOWS

- a) Nominal dia of GI Wire 4 mm (Tolerance <u>+</u> 2.5%)
- b) Minimum no. of turns 115 Nos.
- c) External dia of Coil (Min) 50 mm
- d) Length of Coil (Min) 460 mm
- e) Free length of GI Wire at one end coil (Min.) 2500 mm

The turns should be closely bound. Weight of one finished Earthing Coils (min.) – 1.850 Kg.

Adhesion test – As per ISS 4826 – 1979.

43 Gi Earthing Pipe

Earthing pipe should be made of 40 mm diameter ISI marked B class GI Pipe. 12 mm dia suitable holes on its circumference shall be made as per approved drawing. The pipe should be in one piece. No joints or welding would be allowed on its length. Clamps made of 50x6mm GI flat duly drilled with 12 mm size holes should be welded at the top end for connection of earth conductor.

Pipe used shall be 40mm NB diameter, ISI marked Galvanized Mild Steel Tubes continuously welded Electric Resistance Welded ERW/High Frequency Induction welded (HFIW)/Hot finished welded (HFW) type, conforming to IS-554-1985 with latest amendment of MEDIUM quality (Class B).

1. MANUFACTURE:

GI earth pipe (40 mm diameter & 3 metre long) shall be made of tubes which shall be made from tested quality steel manufactured by any approved process as follows:

- a) Electric Resistance Welded (ERW).
- b) High Frequency Induction Welded (HFIW) and
- c) Hot finished Welded (HFW).

Tubes made by manual welding are not acceptable.

2. DIMENSIONS:

The dimensions and weights of tubes shall be in accordance with Table-I and Table-II of IS: 1239 (Part-I)/1990 with latest amendments, subject to tolerance permitted therein. Necessary 12 mm diameter holes across the circumference shall be provided as per approved drawing. Drawings shall be approved by the owner before start of the manufacturing work. The tube, earthing pipe shall be provided with 50x6mm GS clamps on one end, one clamp is to be welded with the pipe and another is removable to enable measurement of earth resistance of the pit. Other end of the earth pipe should be cut half in slop to make it a sharp.

3. GALVANIZING:

Tubes shall be galvanized in accordance with IS-4736-1986 with latest amendment for not dip zinc coating of Mild Steel Tubes. The minimum mass of zinc coating on the tubes shall be in accordance with clause 5.1 of IS-4736-1986 (specification for hot dip zinc) and when determined on a 100mm long test piece in accordance with IS: 6745:1972 shall be 400 g/m². The zinc coating shall be uniform adherent reasonably smooth and free from such imperfections as flux, ash and dross inclusions, bare patches, black spots, pimples, lumpiness, rust, stains, bulky white deposits and blisters.

4. HYDRAULIC TEST:

(Before applying holes) Each tube shall withstand a test pressure of 5 M Pa maintained for at least 3 seconds without showing defects of any kind. The pressure shall be applied by approved means and maintained sufficiently long for proof and inspection. The testing apparatus shall be fitted with an accurate pressure indicator

5. TEST ON FINISHED TUBES AND SOCKETS:

The following tests shall be conducted by the manufacturer of finished tubes and sockets.

a) The tensile strength of length of strip cut from selected tubes when tested in accordance with IS-1894-1972, (Method for tensile testing of steel tubes), shall be at least 320N/mm².

- b) The elongation percentage on a gauge length of 5.65/so (where so is the original cross-sectional area of test specimen) shall not be less than 20%.
- c) When tested in accordance with IS-2329-1985 (Method for Bend test on Metallic tubes) the finished tube shall be capable of with standing the bend test without showing any sign of fracture or failure. Welded tubes shall be bent with the weld at 90 degree to the plane of bending. The tubes shall not be filled for this test.
- d) Galvanized tubes shall be capable of being bent cold without cracking of the steel, through 90 degree round a former having a radius at the bottom of the groove equal to 8 times the outside diameter of tube.
- e) Flattening Test on Tubes above 50 mm Nominal Bore: Rings not less than 40 mm in length cut from the ends of selected tubes shall be flattered between parallel plates with the weld, if any, at 90 degree (point of maximum bending) in accordance with IS-2328-1983. No opening should occur by fracture in the weld unless the distance between the plate is less than 75 percent of the original outside diameter of the pipe and no cracks or breaks in the metal elsewhere than in the weld shall occur, unless the distance between the plates is less than 60% of the original outside diameter. The test rings may have the inner and outer edges rounded.
- f) GALVANISHING TEST:
 - <u>Weight of zinc Coating</u>: For tubes thickness upto 6 mm the minimum weight of zinc coating, when determined on a 100 mm long test piece in accordance with IS-4736-1986 shall be 400 grm/m².
 - The weight of the coating expressed in gram/m² shall be calculated by dividing the total weight of the zinc (inside plus outside) by the total area (inside plus outside) of the coated surface.
 - Test specimen for this test shall be cut approximately 100 mm in length from opposite ends of the length of tubes selected for testing. Before cutting the test specimen, 50 mm from both ends of the samples shall be discarded.
- g) Free Bore Test: A rod 230mm long and of appropriate diameter shall be passed through relevant nominal bore of the sample tubes to ensure a free bore.
- h) Uniformity of Galvanized Coating: The galvanized coating when determined on a 100 mm long test piece [see V (a) (iii)] in accordance with IS-2633-1986 (Method for testing uniformity of coating on zinc coated articles) shall with stand 4 one minute dips.

6. WORKMANSHIP:

The tubes shall be cleanly finished and reasonably free from injurious defects. They shall be reasonably straight, free from cracks, surface flaws, laminations, and other defects, both internally and externally. The screw tubes and sockets shall be clean and well-cut. The ends shall be cut cleanly and square with the axis of tube.

7. MARKING:

The medium class of tubes shall be distinguished by Blue colour bands which shall be applied before the tubes leaves the manufacturers' works. Tubes shall be marked with the standard mark.

44 GS Stay Sets (16 mm AND 20 mm)

1. 16MM DIA STAY SETS (GALVANIZED)

The stay sets (Line Guy set) will consist of the following components:-

- a) ANCHOR ROD WITH ONE WASHER AND NUT: Overall length of rod should be 1800 mm to be made out of 16 mm dia GS Rod, one end threaded upto 40mm length with a pitch of 5 threads per cm and provided with one square GS washer of size 40x40x1.6mm and one GS hexagonal nut conforming to IS:1367:1967 & IS:1363:1967. Both washer and nut to suit threaded rod of 16mm dia. The other end of the rod to be made into a round eye having an inner dia of 40mm with best quality welding.
- b) **ANCHOR PLATE SIZE 200x200x6MM**: To be made out of GS plate of 6mm thickness. The anchor plate should have at its centre 18mm dia hole.
- c) TURN BUCKLE & EYE BOLT WITH 2 NUTS: To be made of 16mm dia GS Rod having an overall length of 450 mm, one end of the rod to be threaded upto 300 mm length with a pitch of 5 threads per cm and provided with two GS Hexagonal nuts of suitable size conforming to IS:1363:1967 & IS:1367:1967. The other end of rod shall be rounded into a circular eye of 40mm inner dia with proper and good quality welding.
- d) BOW WITH WELDED ANGLE: To be made out of 16mm dia GS rod. The finished bow shall have an overall length of 995mm and height of 450 mm, the apex or top of the bow shall be bent at an angle of 10 R. The other end shall be welded with proper and good quality welding to a GS angle 180mm long having a dimension of 50x50x6mm. The angle shall have 3 holes of 18mm dia each.
- e) **THIMBLE**: To be made on 1.5 mm thick GS sheet into a size of 75x22x40mm and shape as per standard shall be supplied.
- f) **Galvanizing**: The complete assembly shall be hot dip galvanized.
- g) WELDING: The minimum strength of welding provided on various components of 16mm dia stay sets shall be 3100 kg. Minimum 6 mm fillet weld or its equivalent weld area should be deposited in all positions of the job i.e. at any point of the weld length. The welding shall be conforming to relevant IS: 823/1964 or its latest amendment. Minimum length of weld to be provided at various places in the stay sets shall be indicated by the bidder. Welding if, found short in lengths as per final approved drawings shall be rejected.
- h) THREADING: The threads on the Anchor Rod, Eye Bolt & Nuts shall be as per specification IS: 4218:1967 (ISO Metric Screw Threads). The nuts shall be conforming to the requirement of IS: 1367:1967 & have dimensions as per IS; 163:1967. The mechanical property requirement of fasteners shall conform to property clause 4.6 each for anchor rod & Eye bolt and property clause 4 for nuts as per IS: 1367:1967.

AVERAGE WEIGHT OF FINISHED 16MM STAY SETS 7.702 KG. (MINIMUM) (EXCLUDING NUTS THIMBLES AND WASHERS) 8.445 KG. (MAXIMUM)

2. 20 MM DIA STAYS SETS FOR 33KV LINES (GALVANIZED)

THE STAY SET (LINE GUY SET) WILL CONSIST OF THE FOLLOWING COMPONENTS:

- a) ANCHOR ROD WITH ONE WASHER AND NUT: Overall length of Rod should be 1800mm to be made out of 20mm dia GS Rod, one end threaded upto 40mm length with a pitch of a threads per cm. And provided with one square G.S. Washer of Size 50x50x1.6mm and one GS Hexagonal nut conforming to IS:1367:1967 & IS:1363:1967. Both washer & nut to suit the threaded rod of 20mm. The other end of the rod to be made into a round eye having an inner dia of 40mm with best quality welding. Dimensional and other details are indicated and submitted by bidders for owner's approval before start of manufacturing.
- b) **ANCHOR PLATE**: Size 300x300x8mm: To be made out of G.S. Plate of8mm thickness. The anchor plate to have at its centre 22mm dia hole.
- c) TURN BUCKLE, EYE BOLT WITH 2 NUTS: To be made of 20mm dia G.S. Rod having an overall length of 450 mm. One end of the rod to be threaded upto 300mm length with a pitch of 4 threads per cm. The 20mm dia bolt so made shall be provided with two G.S. Hexagonal nuts of suitable size conforming to IS:1637/1967 & IS:1363/1967.

The other end of the rod shall be rounded into a circular eye of 40mm inner dia with proper and good quality of welding. Welding details are to be indicated by the bidder separately for approval.

- d) BOW WITH WELDED CHANNEL: To be made out of 16mm dia G.S. Rod. The finished bow shall have and overall length of 995 mm ad height of 450 mm. The apex or top of the bow shall be bent at an angle of 10R. The other end shall be welded with proper and good quality welding to a G.S. Channel 200mm long having a dimension of 100x50x4.7 mm. The Channel shall have 2 holes of 18 mm dia and 22 dia hole at its centre.
- e) **THIMBLE 2 Nos.**: To be made of 1.5mm thick G.S. sheet into a size of 75x22x40mm and shape as per standard.
- f) **GALVANISING**: The complete assembly shall be hot dip galvanised.
- g) WELDING: The minimum strength of welding provided on various components of 20mm dia stay sets shall be 4900 kg. Minimum 6mm filet weld or its equivalent weld area should be deposited in all positions of the job i.e. at any point of the weld length. The welding shall be conforming to relevant IS: 823/1964 or its latest amendment.
- h) THREADING: The threads on the Anchor Rods, Eye Bolts and Nuts shall be as per specification IS: 4218:1967 (ISO Metric Screw Threads). The Nuts shall be conforming to the requirements of IS: 1367:1967 and have dimension as per IS 1363:1967. The mechanical property requirement of fasteners shall confirm to the properly clause 4.6 each for anchor rods and Eye bolt and property clause 4 for nuts as per IS: 1367:1967.

AVERAGE WEIGHT OF FINISHED 20MM STAYS SET: 14.523 KG. (MIN.) (EXCLUDING NUTS THIMBLE & WASHER): 15.569 KG. (MAX.)

- **3. TEST CERTIFICATE**: The contractor shall be required to conduct testing of materials at Govt./Recognized testing laboratory during pre dispatch inspection for Tensile Load of 3100 Kg/4900 Kg. applied for one minute on the welding & maintained for one minute for 16 mm and 20 mm dia stay sets respectively.
- 4. **IDENTIFICATION MARK**: All stay sets should carry the identification mark of word DDUGJY and size of the stay set. This should be engraved on the stay plate and on stay rods to ensure proper identification of the materials.

The nuts should be of a size compatible with threaded portion of rods and there should be no play or slippage of nuts.

Welding wherever required should be perfect and should not give way after erection.

5. TOLERANCES: The tolerances for various components of the stay sets are indicated below subject to the condition that the average weight of finished stay sets of 16mm dia excluding nuts, thimbles and washers shall not be less than the weight specified above :-

No. Item	Section Tolerances	Fabrication Tolerances	Material
1 Anchor Plate	6mm thick + 12.5% - 5%	200x200mm + 1%	GS plate 6mm thick
	8mm thick + 12.5% - 5%	300x300mm + 1%	GS plate 8mm thick
	16mm dia + 5%- 3%	Length 1800mm + 0.5%	GS Round 16mm dia
		Rounded Eye 40 mm inside dia + 3%. Threading 40mm+11% - 5	GS Round 16mm dia
2 Anchor Rod	20mm dia + 3%- 2%	Length 1800mm + 0.5%	GS Round 20mm dia
		Round Eye 40mm inside dia + 3%. Threading 40mm +11% -5%	GS Found 20mm dia
	16 mm dia + 5%- 3%	Length 995mm + 1% 16mm dia	GS Round 16mm dia
3 Turn Buckle Bow		Length 180mm + 1% 50x50x6mm	GS Angle
		Channel length 200mm + 1%	GS Channel 100x50x4.7mm
4 Eye Bolt Rod	16mm dia +	Length 450mm + 1%	GS Round

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5%- 3%	Threading 300mm + 1%	16mm dia
	Round Eye 40mm inside dia + 3%	
20mm dia +	Length 450mm + 1%	GS Round 20mm
3%- 2%	Threading 300mm + 1%	dia
	Round Eye 40mm inside dia + 3%	

45 GI Stay Wires

1. SCOPE

This Specification covers details of G.I. stranded stay wires for use in rural distribution system.

2. APPLICABLE STANDARDS

Except when they conflict with the specific requirements of this specification, the G.I. Stranded Wires shall comply with the specific requirements of IS:2141-1979. IS:4826-1979 & IS:6594-1974 or the latest versions thereof.

3. APPLICATION AND SIZES

- **3.1** The G.I. stranded wires covered in this Specification are intended for use on the overhead power line poles, distribution transformer structures etc.
- **3.2** The G.I. stranded wires shall be of 7/2.5mm, 7/3.15mm and 7/4.0mm standard sizes.

4. MATERIAL

The wires shall be drawn from steel made by the open hearth basic oxygen or electric furnace process and of such quality that when drawn to the size of wire specified and coated with zinc, the finished strand and the individual wires shall be of uniform quality and have the properties and characteristics as specified in this specification. The wires shall not contain sulphur and phosphorus exceeding 0.060% each.

5. TENSILE GRADE

The wires shall be of tensile grade 4, having minimum tensile strength of 700 N/mm2 conforming to IS:2141.

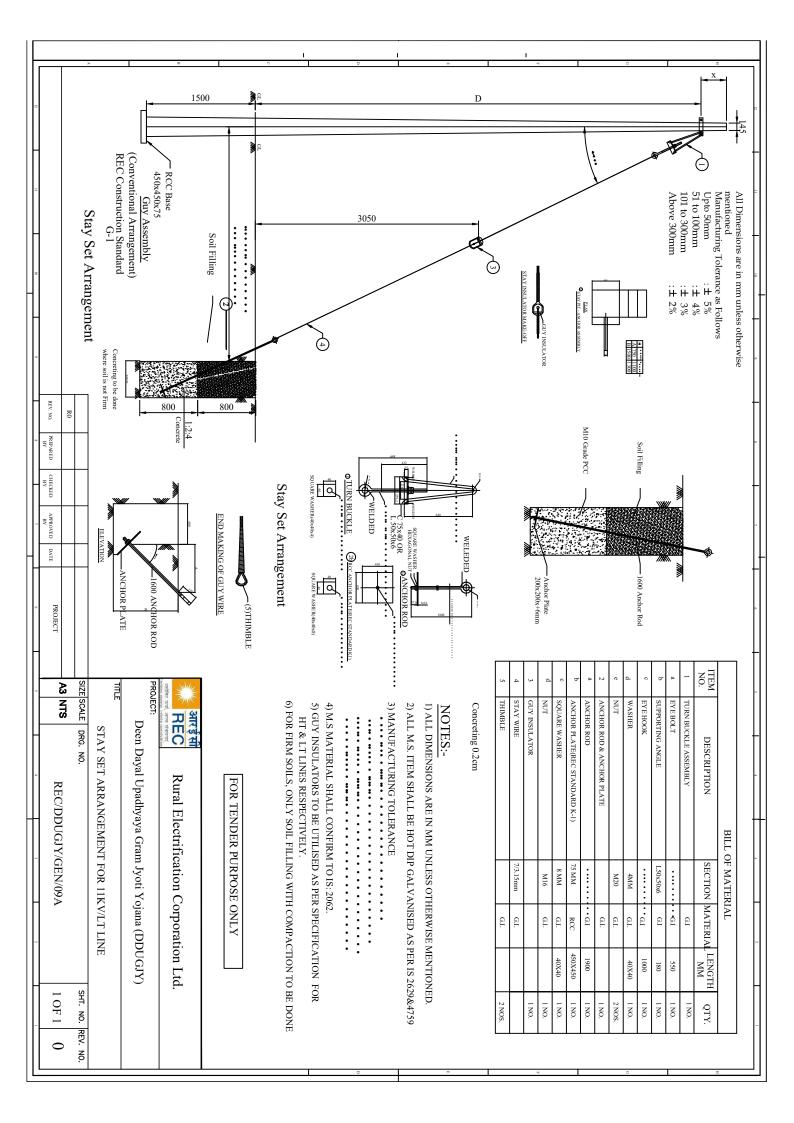
6. GENERAL REQUIREMENTS

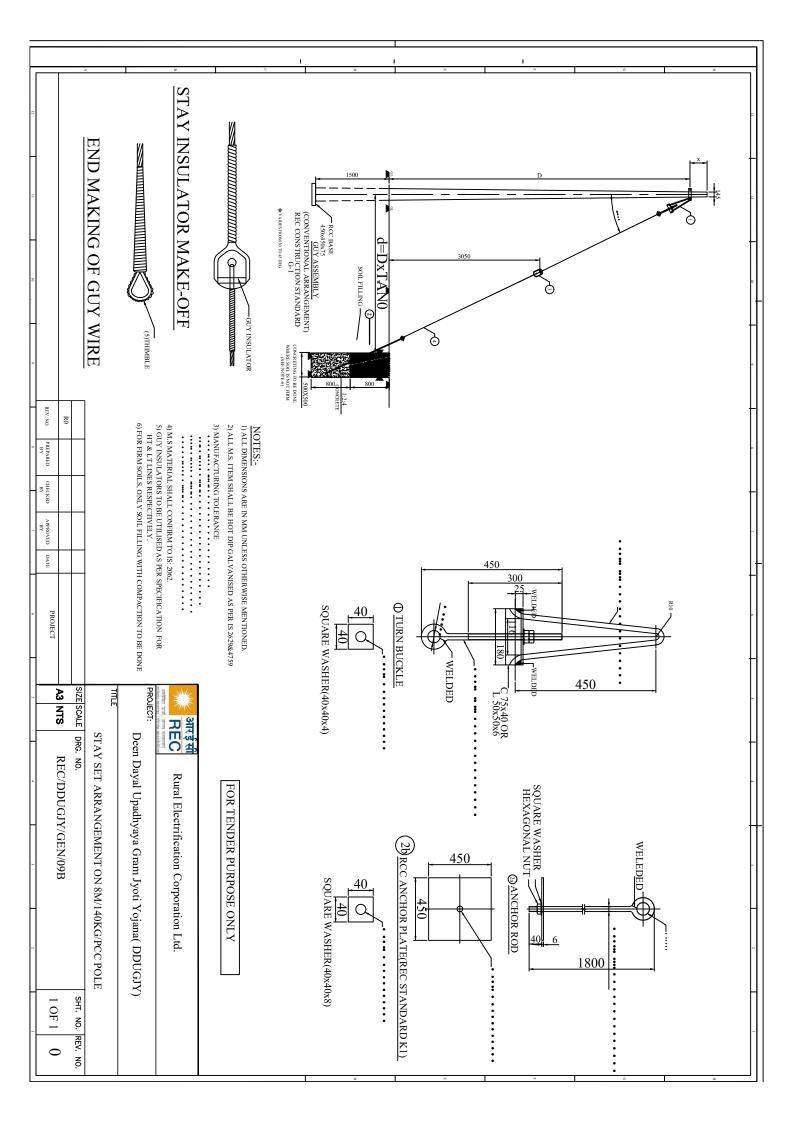
- **6.1** The outer wire of strands shall have a right-hand lay.
- **6.2** The lay length of wire strands shall be 12 to 18 times the strand diameter.

7. MINIMUM BREAKING LOAD

The minimum breaking load of the wires before and after stranding shall be as follows :

No. of wires & const.	Wire dia (mm)	Min. breaking load of Single wire before stranding (KN)	Min. breaking load of the standard wire (KN)
7(6/1)	2.5	3.44	22.86
7(6/1)	3.15	5.45	36.26
7(6/1)	4.0	8.79	58.45





4. Mild Steel Channel, Angle And Flat

1) APPLICABLE STANDARDS:

The mild steel shall conform to IS: 2062 grade 'a' modified upto date or equivalent international standard for steel materials, documents for which shall be made available at the time of inspection to the owner's representative.

2) GENERAL REQUIREMENTS:

Material shall be supplied as per the following sizes:

100x50 ISMC channel conforming to IS: 2062 grade 'a' modified upto date or its equivalent International Standard having length ranging from 5.5 to 13.5 meters. 75x40 ISMC channel conforming to IS: 2062 grade 'a' modified upto date or its equivalent International Standard having length ranging from 5.5 to 135 meters.

50x50x8 mm or 6 mm ISA angles conforming to IS: 2062 grade 'a' modified upto date or its equivalent international standard having length ranging from 5.5 to 13.5 meters.

45X45X5 mm ISA angles conforming to IS: 2062 grade 'a' modified upto date or its equivalent international standard having length ranging from 5.5 to 13.5 meters.

60x65x6 mm ISA angles conforming to IS: 2062 grade `a' modified upto date or its equivalent international standard having length ranging from 5.5 to 13.5 meters.

25X3mm, 50X6mm, 50x8mm, 75X8mm and 80X8 flats conforming to IS: 2062 grade 'a' modified upto date or its equivalent international standard having length ranging from 5.5 to 9.5 meters.

3) GALVANISATION:

All above steel members shall be fabricated as per approved drawing having smooth edge, drilled circular/elliptical holes of suitable measurements.

All structural steel members and bolts shall be galvanized as per IS:4759 and zinc coating shall not be less than 610gm/sq. meter for all structural steel members. All weld shall be 6mm filled weld unless specified otherwise. All nuts and bolt shall be of property class 5.6 of IS 1367. Plain washers shall be as per IS 2016 and spring washers shall be IS:3063

4) INSPECTION:

All inspection/test will be carried out by representative of owner.

All tests and inspection shall be made at the place of manufacturer unless otherwise specially agreed upon by the manufacturer and the owner. The manufacturer shall provide all reasonable facilities, without charge to satisfy him that the material is being supplied in accordance with the specification.

44 GS Stay Sets (16 mm AND 20 mm)

1. 16MM DIA STAY SETS (GALVANIZED)

The stay sets (Line Guy set) will consist of the following components:-

- a) ANCHOR ROD WITH ONE WASHER AND NUT: Overall length of rod should be 1800 mm to be made out of 16 mm dia GS Rod, one end threaded upto 40mm length with a pitch of 5 threads per cm and provided with one square GS washer of size 40x40x1.6mm and one GS hexagonal nut conforming to IS:1367:1967 & IS:1363:1967. Both washer and nut to suit threaded rod of 16mm dia. The other end of the rod to be made into a round eye having an inner dia of 40mm with best quality welding.
- b) **ANCHOR PLATE SIZE 200x200x6MM**: To be made out of GS plate of 6mm thickness. The anchor plate should have at its centre 18mm dia hole.
- c) TURN BUCKLE & EYE BOLT WITH 2 NUTS: To be made of 16mm dia GS Rod having an overall length of 450 mm, one end of the rod to be threaded upto 300 mm length with a pitch of 5 threads per cm and provided with two GS Hexagonal nuts of suitable size conforming to IS:1363:1967 & IS:1367:1967. The other end of rod shall be rounded into a circular eye of 40mm inner dia with proper and good quality welding.
- d) BOW WITH WELDED ANGLE: To be made out of 16mm dia GS rod. The finished bow shall have an overall length of 995mm and height of 450 mm, the apex or top of the bow shall be bent at an angle of 10 R. The other end shall be welded with proper and good quality welding to a GS angle 180mm long having a dimension of 50x50x6mm. The angle shall have 3 holes of 18mm dia each.
- e) **THIMBLE**: To be made on 1.5 mm thick GS sheet into a size of 75x22x40mm and shape as per standard shall be supplied.
- f) **Galvanizing**: The complete assembly shall be hot dip galvanized.
- g) WELDING: The minimum strength of welding provided on various components of 16mm dia stay sets shall be 3100 kg. Minimum 6 mm fillet weld or its equivalent weld area should be deposited in all positions of the job i.e. at any point of the weld length. The welding shall be conforming to relevant IS: 823/1964 or its latest amendment. Minimum length of weld to be provided at various places in the stay sets shall be indicated by the bidder. Welding if, found short in lengths as per final approved drawings shall be rejected.
- h) THREADING: The threads on the Anchor Rod, Eye Bolt & Nuts shall be as per specification IS: 4218:1967 (ISO Metric Screw Threads). The nuts shall be conforming to the requirement of IS: 1367:1967 & have dimensions as per IS; 163:1967. The mechanical property requirement of fasteners shall conform to property clause 4.6 each for anchor rod & Eye bolt and property clause 4 for nuts as per IS: 1367:1967.

AVERAGE WEIGHT OF FINISHED 16MM STAY SETS 7.702 KG. (MINIMUM) (EXCLUDING NUTS THIMBLES AND WASHERS) 8.445 KG. (MAXIMUM)

2. 20 MM DIA STAYS SETS FOR 33KV LINES (GALVANIZED)

THE STAY SET (LINE GUY SET) WILL CONSIST OF THE FOLLOWING COMPONENTS:

- a) ANCHOR ROD WITH ONE WASHER AND NUT: Overall length of Rod should be 1800mm to be made out of 20mm dia GS Rod, one end threaded upto 40mm length with a pitch of a threads per cm. And provided with one square G.S. Washer of Size 50x50x1.6mm and one GS Hexagonal nut conforming to IS:1367:1967 & IS:1363:1967. Both washer & nut to suit the threaded rod of 20mm. The other end of the rod to be made into a round eye having an inner dia of 40mm with best quality welding. Dimensional and other details are indicated and submitted by bidders for owner's approval before start of manufacturing.
- b) **ANCHOR PLATE**: Size 300x300x8mm: To be made out of G.S. Plate of8mm thickness. The anchor plate to have at its centre 22mm dia hole.
- c) TURN BUCKLE, EYE BOLT WITH 2 NUTS: To be made of 20mm dia G.S. Rod having an overall length of 450 mm. One end of the rod to be threaded upto 300mm length with a pitch of 4 threads per cm. The 20mm dia bolt so made shall be provided with two G.S. Hexagonal nuts of suitable size conforming to IS:1637/1967 & IS:1363/1967.

The other end of the rod shall be rounded into a circular eye of 40mm inner dia with proper and good quality of welding. Welding details are to be indicated by the bidder separately for approval.

- d) BOW WITH WELDED CHANNEL: To be made out of 16mm dia G.S. Rod. The finished bow shall have and overall length of 995 mm ad height of 450 mm. The apex or top of the bow shall be bent at an angle of 10R. The other end shall be welded with proper and good quality welding to a G.S. Channel 200mm long having a dimension of 100x50x4.7 mm. The Channel shall have 2 holes of 18 mm dia and 22 dia hole at its centre.
- e) **THIMBLE 2 Nos.**: To be made of 1.5mm thick G.S. sheet into a size of 75x22x40mm and shape as per standard.
- f) **GALVANISING**: The complete assembly shall be hot dip galvanised.
- g) WELDING: The minimum strength of welding provided on various components of 20mm dia stay sets shall be 4900 kg. Minimum 6mm filet weld or its equivalent weld area should be deposited in all positions of the job i.e. at any point of the weld length. The welding shall be conforming to relevant IS: 823/1964 or its latest amendment.
- h) THREADING: The threads on the Anchor Rods, Eye Bolts and Nuts shall be as per specification IS: 4218:1967 (ISO Metric Screw Threads). The Nuts shall be conforming to the requirements of IS: 1367:1967 and have dimension as per IS 1363:1967. The mechanical property requirement of fasteners shall confirm to the properly clause 4.6 each for anchor rods and Eye bolt and property clause 4 for nuts as per IS: 1367:1967.

AVERAGE WEIGHT OF FINISHED 20MM STAYS SET: 14.523 KG. (MIN.) (EXCLUDING NUTS THIMBLE & WASHER): 15.569 KG. (MAX.)

- **3. TEST CERTIFICATE**: The contractor shall be required to conduct testing of materials at Govt./Recognized testing laboratory during pre dispatch inspection for Tensile Load of 3100 Kg/4900 Kg. applied for one minute on the welding & maintained for one minute for 16 mm and 20 mm dia stay sets respectively.
- 4. **IDENTIFICATION MARK**: All stay sets should carry the identification mark of word DDUGJY and size of the stay set. This should be engraved on the stay plate and on stay rods to ensure proper identification of the materials.

The nuts should be of a size compatible with threaded portion of rods and there should be no play or slippage of nuts.

Welding wherever required should be perfect and should not give way after erection.

5. TOLERANCES: The tolerances for various components of the stay sets are indicated below subject to the condition that the average weight of finished stay sets of 16mm dia excluding nuts, thimbles and washers shall not be less than the weight specified above :-

No. Item	Section Tolerances	Fabrication Tolerances	Material
1 Anchor Plate	6mm thick + 12.5% - 5%	200x200mm + 1%	GS plate 6mm thick
	8mm thick + 12.5% - 5%	300x300mm + 1%	GS plate 8mm thick
	16mm dia + 5%- 3%	Length 1800mm + 0.5%	GS Round 16mm dia
		Rounded Eye 40 mm inside dia + 3%. Threading 40mm+11% - 5	GS Round 16mm dia
2 Anchor Rod	20mm dia + 3%- 2%	Length 1800mm + 0.5%	GS Round 20mm dia
		Round Eye 40mm inside dia + 3%. Threading 40mm +11% -5%	GS Found 20mm dia
	16 mm dia + 5%- 3%	Length 995mm + 1% 16mm dia	GS Round 16mm dia
3 Turn Buckle Bow		Length 180mm + 1% 50x50x6mm	GS Angle
		Channel length 200mm + 1%	GS Channel 100x50x4.7mm
4 Eye Bolt Rod	16mm dia +	Length 450mm + 1%	GS Round

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5%- 3%	Threading 300mm + 1%	16mm dia
	Round Eye 40mm inside dia + 3%	
20mm dia +	Length 450mm + 1%	GS Round 20mm
3%- 2%	Threading 300mm + 1%	dia
	Round Eye 40mm inside dia + 3%	

45 GI Stay Wires

1. SCOPE

This Specification covers details of G.I. stranded stay wires for use in rural distribution system.

2. APPLICABLE STANDARDS

Except when they conflict with the specific requirements of this specification, the G.I. Stranded Wires shall comply with the specific requirements of IS:2141-1979. IS:4826-1979 & IS:6594-1974 or the latest versions thereof.

3. APPLICATION AND SIZES

- **3.1** The G.I. stranded wires covered in this Specification are intended for use on the overhead power line poles, distribution transformer structures etc.
- **3.2** The G.I. stranded wires shall be of 7/2.5mm, 7/3.15mm and 7/4.0mm standard sizes.

4. MATERIAL

The wires shall be drawn from steel made by the open hearth basic oxygen or electric furnace process and of such quality that when drawn to the size of wire specified and coated with zinc, the finished strand and the individual wires shall be of uniform quality and have the properties and characteristics as specified in this specification. The wires shall not contain sulphur and phosphorus exceeding 0.060% each.

5. TENSILE GRADE

The wires shall be of tensile grade 4, having minimum tensile strength of 700 N/mm2 conforming to IS:2141.

6. GENERAL REQUIREMENTS

- **6.1** The outer wire of strands shall have a right-hand lay.
- **6.2** The lay length of wire strands shall be 12 to 18 times the strand diameter.

7. MINIMUM BREAKING LOAD

The minimum breaking load of the wires before and after stranding shall be as follows :

No. of wires & const.	Wire dia (mm)	Min. breaking load of Single wire before stranding (KN)	Min. breaking load of the standard wire (KN)
7(6/1)	2.5	3.44	22.86
7(6/1)	3.15	5.45	36.26
7(6/1)	4.0	8.79	58.45

8. CONSTRUCTION

- **8.1** The galvanised stay wire shall be of 7-wire construction. The wires shall be so stranded together that when an evenly distributed pull is applied at the ends of completed strand, each wire shall take an equal share of the pull.
- **8.2** Joints are permitted in the individual wires during stranding but such joints shall not be less than 15 metres apart in the finished strands.
- **8.3** The wire shall be circular and free from scale, irregularities, imperfection, flaws, splits and other defects.

9. TOLERANCES

A tolerance of $(\pm)2.5\%$ on the diameter of wires before stranding shall be permitted.

10. SAMPLING CRITERIA

The sampling criteria shall be in accordance with IS:2141.

11. TESTS ON WIRES BEFORE MANUFACTURE

The wires shall be subjected to the following tests in accordance with IS:2141.

- i) Ductility Test
- ii) Tolerance on Wire Diameter

12. TESTS ON COMPLETED STRAND

The completed strand shall be tested for the following tests in accordance with IS:2141.

- a) Tensile and Elongation Test : The percentage elongation of the stranded wire shall not be less than 6%.
- b) Chemical analysis
- c) Galvanising Test : The Zinc Coating shall conform to "Heavy Coating" as laid down in IS:4826

13. MARKING

Each coil shall carry a metallic tag, securely attached to the inner part of the coil, bearing the following information:

- a) Manufacturers' name or trade mark
- b) Lot number and coil number
- c) Size
- d) Construction
- e) Tensile Designation
- f) Lay
- g) Coating
- h) Length

- i) Mass
- j) ISI certification mark, if any

14. PACKING

The wires shall be supplied in 75-100 Kg. coils. The packing should be done in accordance with the provisions of IS:6594.

