

Bharat Heavy Electricals Ltd
Electronics Division
Mysore Road, Bangalore – 560 026

Tender Document for "Supply of Electronic (Smart Pressure/Differential pressure) Transmitters to North Chennai TPS (1x800MW) & Uppur TPS (2x800 MW) "

TENDER REFERENCE	SBA0000335
LAST DATE AND TIME FOR SUBMISSION OF TENDER	04th June 2018 upto 13:00 Hrs
DATE AND TIME FOR TENDER OPENING	04th June 2018 13:30 Hrs
SUBMISSION OF TENDER	The bidder should respond by submitting their offer online only in e-Procurement platform at https://bhel.abcprocure.com

This Tender Document Contains documents as per below index:

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भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

PB 2606 , Mysore Road Bangalore , 560026 INDIA

CE:PR:001- Rev 01

INSTRUCTIONS TO BIDDERS

Bidder is requested to read the instructions carefully and submit their quotation taking into consideration of all the points:

A. GENERAL INSTRUCTIONS:

1. Any Purchase Order resulting from this enquiry shall be governed by the Instructions to Bidders (document reference: CE: PR: 001 – Rev 01), General Conditions of Contract (document reference: CE: PR: 002 - Rev 01) and Special Conditions of Contract, if any, of the enquiry.
2. Any deviations from or additions to the “General Conditions of Contract” or “Special Conditions of Contract” require BHEL’s express written consent. The general terms of business or sale of the bidder shall not apply to this tender.
3. Regret letter (either through post or by mail or by EPS) indicating reasons for not quoting must be submitted without fail, in case of non-participation in this tender. Supplier shall be liable for removal as a registered vendor of BHEL when the supplier fails to quote against four consecutive tender enquiries for the same item or all enquiries in last two years for the same item, whichever is earlier.
4. Procurement directly from the manufacturers is preferred. However, if the OEM/ Principal insist on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. Agent/Representative authorized by the OEM/Principal in turn cannot further sub authorize any other firm for submitting the offer or for placement of order.

In case bids are received from the manufacturer/ supplier and his agent, bid received from the agent shall be ignored.

5. Consultant / firm (and any of its affiliates) shall not be eligible to participate in the tender/s for the related goods for the same project if they were engaged for consultancy services for the same project.
6. If an Indian representative/associate/liaison office quotes on behalf of a foreign based bidder, such representative shall furnish the following documents:
 - a. Authorization letter to quote and negotiate on behalf of such foreign-based bidder.
 - b. Undertaking from such foreign based bidder that such contract will be honored and executed according to agreed scope of supply and commercial terms and conditions.
 - c. Undertaking shall be furnished by the Indian representative stating that the co-ordination and smooth execution of the contract and settlement of shortages/damages/replacement/repair of imported scope till the equipment is commissioned and handed over to customer will be the sole responsibility of the Indian representative/associates/agent/liaison office.
 - d. Refer **Annexure I** on “Guidelines for Indian Agents”.
7. In case of imported scope of supply, customs clearance & customs duty payment will be to BHEL account after the consignment is received at Indian Airport /Seaport. Bidders must provide all original documents required

for completing the customs clearance along with the shipment. Warehousing charges due to incomplete or missing documentation will be to supplier's account. All offers for imported scope of supply by air, must be made from any of the gateway ports (within the country) indicated (**Refer Annexure II**).

8. The offers of the bidders who are on the banned list and also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of the banned firms is available on BHEL website: http://www.bhel.com/vender_registration/vender.php
9. Business dealings with bidders will be suspended if they are found to have indulged in any malpractices/misconduct which are contrary to business ethics like bribery, corruption, fraud, pilferage, cartel formation, submission of fake/false/forged documents, certificates, information to BHEL or if they tamper with tendering procedure affecting the ordering process or fail to execute a contract, or rejection of 3 consecutive supplies or if their firms / works are under strike/lockout for a long period. Bidder may refer "Guidelines for Suspension of Business Dealings with Suppliers/ Contractors" available on www.bhel.com for more details.
10. The bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to your notice.

B. GUIDELINES FOR PREPARATION OF OFFER:

1. Quotation shall be submitted in Single Part Bid, Two Part Bid or Three Part Bid, as called for in the tender:
 - **SINGLE PART BID:** Technical and Commercial Bid with prices along with price summary & filled in BHEL Standard Commercial terms and conditions in a single sealed envelope.
 - **TWO PART BID:** Unpriced offer i.e. "Techno-commercial Bid" with filled in BHEL Standard Commercial terms and conditions in a sealed envelope **along with the copy of the "Price Bid" without the prices** should be enclosed in one cover and the cover must be super scribed "**Techno-commercial offer**) and Priced offer i.e. "Price Bid" containing price summary in a separate sealed envelope and must be super scribed "**Price Bid**". Both these envelopes shall be enclosed in a single sealed envelope superscribed with enquiry number, due date of tender and any other details as called for in the tender document.
 - **THREE PART BID:** Pre-qualification Bid (Part-I), Techno Commercial Bid with filled in BHEL Standard Commercial terms and conditions (Part-II), and Price Bid (Part-III). All three envelopes shall be enclosed in a single sealed envelope superscribed with enquiry number, due date of tender and any other details as called for in the tender document.

If any of the offers (Part I, Part II or Part III) are not submitted before the due date and time of submission (or) if any part of the offer is incomplete, the entire offer of the bidder is liable for rejection.

2. Supplier shall ensure to superscribe each envelope with RFQ number, RFQ Date, RFQ Due date and time, Item Description and Project clearly & boldly. Also mention on the envelope whether it is "Techno Commercial Bid" or "Price Bid" or "Pre-Qualification Bid". Please ensure complete address, department name and purchase executive name is mentioned on the envelope (before dropping in the tender box or handing over) so that the tender is available in time for bid opening.
3. BHEL standard Commercial Terms and Conditions (duly filled, signed & stamped) must accompany Technical-Commercial offer without fail and should be submitted in original only.

The above indicated submission of Offers in "sealed envelope/hard copy" as mentioned in points B.1-B.3 is applicable for tenders that are not floated through E-Procurement System (EPS).

4. Validity: Unless otherwise specified in SCC (special commercial conditions of contract), the offer will be valid for a period of 90 days from the date of part-I bid opening and in case of Negotiation/Counter-offer/Reverse

Auction, price validity will apply afresh for a period of _60_ days from the date of according final price by bidder (or) upto original validity period, whichever is later.

5. Any of the terms and conditions not acceptable to supplier, shall be explicitly mentioned in the Techno-Commercial Bid. If no deviations are brought out in the offer it will be treated as if all terms and conditions of this enquiry are accepted by the supplier without deviation.
6. Deviation to this specification/item description, if any, shall be brought out clearly indicating "DEVIATION TO BHEL SPECIFICATION" without fail, as a part of Techno-Commercial Bid. If no deviations are brought out in the offer it will be treated as if the entire specification of this enquiry is accepted without deviation.
7. Suppliers shall submit one set of original catalogue, datasheets, bill of materials, dimensional drawings, mounting details and/or any other relevant documents called in purchase specification as part of Technical Bid.
8. "Price Bid" shall be complete in all respects containing price break-up of all components along with all applicable taxes and duties, freight charges (if applicable) etc. Once submitted no modification / addition / deletion will be allowed in the "Price Bid." Bidders are advised to thoroughly check the unit price, total price to avoid any discrepancy.
9. In addition, bidder shall also quote for erection & commissioning charges/erection supervision & commissioning charges (E&C service charges) if applicable, documentation charges, testing Charges (type & routine), training charges etc. as applicable along with corresponding tax. The price summary must indicate all the elements clearly.
10. For Physical Export projects or wherever services are rendered by foreign suppliers in India, bidders should indicate "lumpsum" Erection and Commissioning (or) Erection Supervision and Commissioning charges, as applicable (including To & Fro Fare, Boarding, Lodging, Local Conveyance etc.) for carrying out E&C activity and further handing over to customer. The quotation shall clearly indicate scope of work, likely duration of commissioning, pre-commissioning checklist (if any).
11. Wherever bidders require PAC (Project Authority Certificate)/applicable certificates for import of raw materials, components required for DECC,EPCG Power Projects, Export Projects or other similar projects wherein supplies are eligible for customs duty benefits, lists and quantities of such items and their values (CIF) has to be mentioned in the offer. Prices must be quoted taking into account of such benefits.
12. Prices should be indicated in both figures & words. Bid should be free from correction/overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection. Any typographical error, totalling mistakes, currency mistake, multiplication mistake, summing mistakes etc. observed in the price bids will be evaluated as per **Annexure III** "Guidelines for dealing with Discrepancy in Words & Figures – quoted in price bid" and BHEL decision will be final.
13. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder. However, this requirement is not mandatory for offers uploaded through E-Procurement System (EPS).

C. GUIDELINES FOR OFFER SUBMISSION:

The under-mentioned clauses 1, 2&3 will not be applicable for EPS tenders.

1. Offers / Quotations must be dropped in tender box before 13.00 Hrs. on or before due date mentioned in RFQ. The offers are to be dropped in the proper slot of the Tender Box kept in our reception area with caption "CE, SC&PV, DEFENCE". Tenders are opened on 3 days in a week (Monday/Wednesday/Friday). Tender must be deposited in the slot corresponding to the day (Monday - Box no.4/Wednesday - Box no. 6 /Friday - Box no.8) while depositing the offer.

2. E-Mail/ Internet/EDI offers received in time shall be considered only when such offers are complete in all respects. In case of offers received through E-mail, please send the offer to the email ID specified in the SCC document of the tender.
3. Offers of Vendors who already have a valid Technical/Commercial MOU with BHEL-EDN for the items of the RFQ shall mention the relevant MOU reference no. and give only such other details not covered in the MOU.
4. In cases where tender documents are bulky, or due to some reasons tender documents are required to be submitted by hand or through posts/couriers, the offers are to be handed over either of the two purchase officers whose names are mentioned in the SCC document of tender RFQ.
5. Tenders will be opened on due date, time and venue as indicated in the RFQ in the presence of bidders at the venue indicated in the RFQ. For EPS tenders, e-mail notifications will be automatically generated and forwarded to registered e-mail ID/s of bidders during opening of tenders.
6. Bidder will be solely responsible:
 - a. For submission of offers before due date and time. Offers submitted after due date and time will be treated as "Late offers" and will be rejected.
 - b. For submission of offers in the correct compartment of the tender box based on the day of due date (Monday/Wednesday/Friday). Please check before dropping your offer in the correct tender box.
 - c. For depositing offers in proper sealed condition in the tender box. If the bidder drops the tender in the wrong tender box (or) if the tender document is handed over to the wrong person, BHEL will not be responsible for any such delays.
 - d. For offers received through email etc., suppliers are fully responsible for lack of secrecy on information and ensuring timely receipt of such offers in the tender box before due date & time (This clause will not be applicable for EPS tenders).

The above indicated submission of Offers as mentioned in points 6.a-6.d is applicable for tenders that are not floated through EPS.

- e. In case of e-tender, all required documents should be uploaded before due date and time. Availability of power, internet connections, system/software requirements etc. will be the sole responsibility of the bidder. Wherever assistance is needed for submission of e-tenders, help-line numbers as available in the web-site of service provider of BHEL may be contacted.

Purchase Executive/ BHEL shall not be responsible for any of the activities relating to submission of offer.

D. PROCESSING OF OFFERS RECEIVED:

1. Any discount/ revised offer submitted by the supplier on its own shall be accepted provided it is received on or before the due date and time of offer submission (i.e. Part-I bid). The discount shall be applied on pro-rata basis to all items unless specified otherwise by the bidder.
2. Changes in offers or Revised offers given after Part-I bid opening shall not be considered as a part of the original offer unless such changes/revisions are requested by BHEL. In case of withdrawal of any Technical/Commercial deviation(s) by the bidder before opening of price bids/conducting the Reverse Auction, revision of price/impact bid will not be accepted.
3. In case there is no change in the technical scope and/ or specifications and/ or commercial terms & conditions, the supplier will not be allowed to change any of their bids after Technical bids are opened (after the due date and time of tender opening).
4. In case of changes in scope and/ or technical specifications and/ or commercial terms & conditions by BHEL and it accounts for price implications from bidders, all techno-commercially acceptable bidders shall be asked

by BHEL (after freezing the scope, technical specifications and commercial terms & conditions) to submit the impact of such changes on their price bid. Impact price will be applicable only for changes in technical specification / commercial conditions by BHEL. The impact price must be submitted on or before the cut-off date specified by BHEL and the original price bid and the price impact bid will be opened together at the time of price bid opening.

5. BHEL reserves the right to adopt Reverse Auction or standard Price Bid Opening procedure for price evaluation, at its discretion. This shall be decided after completion of techno-commercial evaluation of tender (Refer BHEL website http://www.bhel.com/vender_registration/vender.php for Guidelines of Reverse Auction). In case BHEL does not resort to Reverse Auction, the price bids and price impacts (if any) already submitted and available with BHEL shall be opened as per BHEL's standard practice.
6. Un-opened bids (including price bids) will be returned to the respective bidders after release of Purchase order. Regarding Offers for EPS tenders that get rejected on PQC/ techno-commercial grounds, the bids for the subsequent parts will not be opened i.e., both technical bid and price bid (Parts-II & III) will not be opened in case of rejection on PQC ground and price bid (Part-II/Part-III, as applicable) will not be opened in case of rejection on techno-commercial ground.
7. After receipt of Purchase Order, supplier should submit required documents viz., specified drawings, bill of materials, datasheets, catalogues, quality plan, test procedure, type test report, O & M Manuals and/or any other relevant documents as per Specification/Purchase Order, as and when required by BHEL/Customer.
8. Any deviation to the terms and conditions not mentioned in the quotation by supplier in response to this enquiry will not be considered, if put forth subsequently or after issue of Purchase Order, unless clarification is sought for by BHEL and agreed upon in the Purchase Order.
9. Evaluation shall be on the basis of delivered cost (i.e. "Total Cost to BHEL").

"Total Cost to BHEL" shall include total basic cost, packing & forwarding charges, taxes and/or duties (as applicable), freight charges, taxes on Services, customs clearance charges for imported items, any other cost indicated by bidder for execution of the contract and loading factors (for non-compliance to BHEL Standard Commercial Terms & Conditions). Benefits arising out of Nil Import Duty on DEEC, EPCG, DFIA Projects, Physical Exports or such 100% exemptions (statutory benefits), project imports, customer reimbursements of statutory duties (like Basic Customs Duty and cess on customs duty), Input tax credits as applicable will also be taken into account for arriving at the Total cost to BHEL (wherever applicable and as indicated in SCC document of tender).

For EPS tenders, it shall be noted that the prices (including discounts) vis-a-vis currency quoted in EPS portal only will be considered as Final for the purpose of evaluation of the lowest bidder. Bidder shall ensure to indicate the applicable taxes against each line item in online portal, failing to which the same will be considered as inclusive/NIL.

10. For evaluation of offers in foreign currency, the exchange rate (TT selling rate of SBI) shall be taken as under:

Single part bids:	Date of tender opening
Two/three part bids:	Date of Part-I bid opening
Reverse Auction:	Date of Part-I bid opening

In case of Performance Bank Guarantee (PBG) also, exchange rate will be considered as mentioned above for converting foreign currency to Indian currency and vice versa.

If the relevant day happens to be a bank holiday, then the exchange rate as on the previous working day of the bank (SBI) shall be taken.

11. Ranking (L-1, L-2 etc.) shall be done only for the techno-commercially acceptable offers.

E. INFORMATION ON PAYMENT TERMS:

1. All payments will be through Electronic Fund transfer (EFT). Vendor has to furnish necessary details as per BHEL standard format (**Refer Annexure IV**) for receiving all payments through NEFT.(Applicable for Indian vendors only)
2. In case of High Sea Sales transaction, customs clearance of the consignment landed on Indian Sea/Air ports will be done by BHEL based on the original HSS documents provided by vendors. All warehousing charges due to delay in submission of complete and or correct HSS documents to BHEL will be to supplier's account only. Such recovery will be made out of any of the available bills (**Refer Annexure V**).
3. Statutory deductions, if any, will be made and the deduction certificate shall be issued. In case vendor does not provide PAN details, the TDS deduction shall be at the maximum percentage stipulated as per the provisions of Income Tax Act.

In addition to the above, Foreign vendors shall also submit relevant details of their bankers like Swift Code, Banker's Name &Address etc.

4. Incomplete documentation will not be accepted. Delayed submission of invoice / documents may result in corresponding delay in payment. In this connection, request to also refer clause: G about invoicing & payment formalities under GST regime. Applicable documents shall be submitted to the purchaser at the time of execution of supplies/services for availing GST input credits.

F. STANDARD PAYMENT TERMS OF BHEL-EDN:

<u>PURCHASE ORDERS FOR:</u>	<u>SUPPLY WITH ERECTION & COMMISSIONING</u>	<u>SUPPLY WITH ERECTION SUPERVISION & COMMISSIONING</u>	<u>SUPPLY ONLY</u>
<u>INDIGENOUS PROCUREMENT</u>	<p>a. 90% of basic value + 100% of taxes and freight charges will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later.</p> <p>Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C.</p> <p><u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.</p>	<p>b. 95% of the basic value + 100% of taxes and freight charges will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later.</p> <p>Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning.</p> <p><u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.</p>	<p>c. 100% of PO value with taxes and freight will be paid in 45 days from the date of dispatch or 15 days from the date of submission of complete set of documentation, whichever is later.</p>

<u>PURCHASE ORDERS FOR:</u>	<u>SUPPLY WITH ERECTION & COMMISSIONING</u>	<u>SUPPLY WITH ERECTION SUPERVISION & COMMISSIONING</u>	<u>SUPPLY ONLY</u>
<u>IMPORT PROCUREMENT</u>	<p>d. 90% of the basic value will be paid on the 45th day, against usance draft of 45 days, from the date of AWB/BOL on submission of complete set of documents.</p> <p>Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C.</p> <p><u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.</p>	<p>e. 95% of the basic value will be paid on the 45th day, against usance draft of 45 days, from the date of AWB/BOL on submission of complete set of documents.</p> <p>Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning.</p> <p><u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.</p>	<p>f. 100% of PO value will be paid against usance draft of 45 days from the date of AWB/BOL on submission of complete set of documents.</p>
<u>HIGH-SEA SALES PROCUREMENT</u>	<p>g. 90% of basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later.</p> <p>Balance 10% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of E&C.</p> <p><u>Note:</u> In case PBG is not furnished, only 80% payment will be released against 90% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.</p>	<p>h. 95% of the basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later.</p> <p>Balance 5% of basic value (Retention money) will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of commissioning.</p> <p><u>Note:</u> In case PBG is not furnished, only 85% payment will be released against 95% claim without the consent of Vendor. This 10% basic amount withheld towards PBG will be paid either against submission of supplementary invoice & Original PBG (or) against supplementary invoice without PBG after expiry of Warranty period.</p>	<p>i. 100% of basic value will be paid in 45 days from the date of signing of High Sea Sale agreement or 15 days from the date of submission of complete set of documentation, whichever is later.</p>

j. Comprehensive Annual Maintenance Contract:

Evaluation methodology: Unless and otherwise specified in SCC, CAMC will be applicable for a period of 04 years from the date of expiry of warranty period (or) from the date of completion of commissioning of equipment, whichever is later and the total AMC value should not be less than 20% of the main supply value. In case the quoted total AMC value is less than 20% of the main supply value, BHEL shall evaluate Bidders Price deducting differential amount from main supply price and apportioning towards AMC charges.

Payment terms: 100% AMC charges along with tax as applicable, will be paid in 15 days from the date of submission of supplementary invoice/documents against proof of completion of AMC on yearly basis.

k. Terms of Payment for Training: 100% payment will be made in 45 days from the date of completion of Training or 15 days from the date of submission of complete set of invoice along with documentary evidence, whichever is later.

LOADING FACTORS FOR DEVIATION IN PAYMENT TERMS (APPLICABLE FOR IMPORT PROCUREMENT ONLY):

- 1) For offers received with Sight draft payment term in place of Usance draft, loading applicable will be 1.0% of basic value.
 - 2) For offers received with Letter of Credit payment term with Usance of 45 days, loading applicable will be 2.5% of basic value.
Additional loading of 2% will be applicable for payment term as Letter of Credit at Sight.
- l.** Any payment term with credit period of less than 45 days for indigenous supply/HSS and any other variation of payment terms are liable for rejection.
- m.** Standard payment terms indicated in Clauses: F (a), (b), (c), (d), (e), (f), (g), (h), (i), (j) & (k) will not attract any loading.

Note 1: Basic value of Purchase Order mentioned above will include all components of the purchase order and will exclude only taxes, duties, freight, training charges, E&C and AMC charges (wherever applicable). Wherever the Purchase Order is split into import portion and indigenous portion of supply, the retention money will be 10% (where scope includes E&C) or 05% (where scope includes Erection supervision & Commissioning) of both purchase order values put together.

Note 2: If the E&C could not be completed till the end of the Warranty period due to reasons not attributable to the supplier, BHEL will release the retention money to the supplier against Bank Guarantee for equivalent value valid for an initial period of one year.

Note 3: In case of Physical Export projects or wherever services are rendered by foreign suppliers in India, E&C charges (if quoted separately/extra by bidder) will be paid in 15 days from the date of submission of supplementary invoice/ documents against proof of completion of E&C.

Note 4: In case of multiple packages/units in a power plant, payment of retention money/E&C charges will be processed on pro-rata basis.

Note 5: No deviation will be permitted from the duration of Guarantee/Warranty and/or Comprehensive Annual Maintenance Contract period specified in SCC.

G. Terms & Conditions to be complied under GST regime:

1. All invoices to contain BHEL-EDN (buyer) GSTIN number: 29AAACB4146P1ZB. However for CGST +SGST/UGST billing outside the state of Karnataka, invoice has to be generated with BHEL's Nodal Agency GSTIN number. Address of Nodal Agency along with GSTIN number will be provided by BHEL at the time of issuing dispatch clearance.
2. The Bidder shall mention Bidder's GSTIN number in all quotations and Invoices submitted.
3. The Bidder shall also mention HSN (Harmonized System of Nomenclature) / SAC (Services Accounting Code) mandatorily in all quotations and invoices submitted.
4. Invoice submitted should be in the format as specified under GST Laws viz., all details as mentioned in Invoice Rules like GST registration number(GSTIN), invoice number with date of issue, quantity, rate, value, taxes with nomenclature – CGST, SGST, UGST,IGST mentioned separately, HSN Code / SAC Code etc. Invoice should be submitted in original for buyer plus duplicate for credit availment.
5. Payment of GST to Vendor will be made only if it is matching with data uploaded by the Vendor in GST portal.
6. For invoices paid on Reverse charge basis – “Tax payable on reverse charge basis” to be mentioned on the invoice.
7. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount will be recoverable from vendor along with interest levied/ leviable on BHEL.
8. In case vendor delays declaring such invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law will be recoverable from vendor/contractor along with interest levied/ leviable on BHEL.
9. Vendor should intimate BHEL immediately on the same date of invoicing without any delay.
10. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the calendar month notified by BHEL.
11. Bidders to note that Rules & Regulations pertaining to E-way bill system are to be strictly adhered to, as and when notified by Govt. authorities.

H. Performance bank guarantee (PBG):

Performance bank guarantee (PBG) will be applicable as called in the tender documents. Unless otherwise specified in the SCC, the PBG against performance of the contract shall be valid for a period of 24 months from the date of dispatch of goods + claim period of 03 months, for a value equal to 10 % of the basic value of the purchase order which will include all components of the purchase order and will exclude only taxes, duties, freight, training charges, E&C and AMC charges (wherever applicable).

1. The BG issued in Indian Rupees by Banks in India is to be executed on Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s) where the BG is submitted or is to be acted upon or the rate prevailing in the State where the BG was executed, whichever is

higher. The Stamp Paper/e-stamp paper shall be purchased in the name of Vendor/Bank issuing the guarantee.

2. No deviation for the duration and value of PBG will be permitted.
3. PBG shall be from any of the BHEL consortium of bankers (**refer Annexure VI**).
4. PBGs from nationalized banks are also acceptable.
5. PBG should be sent directly by the bank to the dealing executive mentioned in the purchase order located at the address mentioned in the purchase order.
6. PBG should be in the format specified (**refer Annexure VII**). No deviation to this format will be allowed. However in case BHEL changes the PBG format, bidder shall honor the same.
7. Bank Guarantee should be enforceable in Bangalore.
8. In Case of Bank Guarantees submitted by Foreign Vendors-
 - a. From Nationalized/Public Sector / Private Sector/ Foreign Banks (BG issued by Branches in India) can be accepted subject to the condition that the Bank Guarantee should be enforceable in Bangalore.
 - b. From Foreign Banks (wherein Foreign Vendors intend to provide BG from local branch of the Vendor country's Bank)
 - b.1 Please note that Bank Guarantee issued by any of the Consortium Banks only will be accepted by BHEL. As such, Foreign Vendor needs to make necessary arrangements for issuance of Counter-Guarantee by Foreign Bank in favour of the Indian Bank's (BHEL's Consortium Bank) branch in India. It shall be noted that all charges for issuance of Bank Guarantee/ counter- Guarantee should be borne by the Foreign Vendor.
 - b.2 In case, Foreign Vendors intend to provide BG from Overseas Branch of our Consortium Bank (e.g. if a BG is to be issued by SBI Frankfurt), the same is acceptable. However, the procedure at sl.no. b.1 is required to be followed.
 - b.3 The BG issued may preferably be subject to Uniform Rules for Demand Guarantees (URDG) 758 (as amended from time to time).
9. Expired BGs / PBGs will be returned only after expiry of the claim period or on completion of the contractual obligation with respect to Purchase Order.
10. PBG shall not be applicable for spares.

I. PROVISIONS APPLICABLE FOR MSE VENDORS (MICRO AND SMALL ENTERPRISES) :

Benefits/facilities as applicable for Micro and Small Enterprises (MSEs) shall be available to MSEs registered with Government designated authorities as per the Purchase & Price Preference Policy of the Government subject to them becoming eligible otherwise.

Vendors who qualify as MSE vendors are requested to submit applicable certificates (as specified by the Ministry of Micro, Small and Medium Enterprises) at the time of vendor registration. Vendors have to submit any of the following documents along with the tender documents in the Part I / Technical bid to avail the applicable benefits:

- a. Attested copy of valid NSIC certificate or
- b. Attested copy of either Entrepreneur's Memorandum part II (EM II) certificate/Udyog Aadhar certificate having deemed validity (five years from the date of issue of acknowledgement in EM II/Udyog Aadhar) or
- c. EM II/ Udyog Aadhaar certificate along with attested copy of a CA certificate (Format enclosed at Annexure VIII where deemed validity of EM II certificate/ Udyog Aadhar certificate of five years have expired) applicable for the relevant financial year (latest audited).

Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-I in case of two-part bid and three-part bid).

Documents have to be notarized/attested by a Gazetted officer and must be valid as on the date of part I bid opening for the vendors to be eligible for the benefits applicable for MSE vendors. Please note that no benefit shall be applicable if any deficiency in the above required documents are not submitted before the price bid opening/Reverse Auction. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal.

Bidders to however note the documents that shall be furnished in order to establish credentials as MSE vendor should be as per the extant statutory requirements specified by the Ministry of Micro, Small and Medium Enterprises.

PURCHASE PREFERENCE FOR MSE VENDORS:

- d. MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 20% of the requirement against this tender provided
1. The MSE vendor matches the L1 price.
 2. L1 price is from a non MSE vendor.
 3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 - nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).
 4. 20% of the 20% (i.e. 4% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) and (2) are fulfilled.
 5. In case no vendor under SC / ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, in such cases the 4% quantity will be distributed among the other eligible MSE vendors who have participated in the tender.
 6. Serial no. 1 to 5 will not be applicable wherever it is not possible to split the tendered quantity/items on account of customer contract requirement, or the items tendered are systems. Such information that tendered quantity will not be split shall be indicated in the SCC.

J. INTEGRITY COMMITMENT IN THE TENDER PROCESS, AND EXECUTION OF CONTRACTS:

1. Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the Tender process and execution of the Contract. BHEL will, during the tender process, treat all bidder / suppliers in a transparent and fair manner, and with equity.
2. Commitment by Bidder(s)/ Contractor(s):
 - a. The Bidder(s)/ Contractor(s) commit(s) to take all measures to prevent corruption and will not directly or indirectly try to influence any decision or benefit which he is not legally entitled to.
 - b. The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding or any actions to restrict competition.
 - c. The Bidder(s)/ Contractor(s) will not commit any offence under the relevant Acts. The Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain or pass on to others, any information or document provided by BHEL as part of business relationship.
 - d. The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to the relevant guidelines issued from time to time by Government of India/ BHEL.

If the Bidder(s) / Contractor(s), before award or during execution of the Contract commit(s) a transgression of the above or in any other manner such as to put his reliability or credibility in question, BHEL is entitled to disqualify the Bidder(s) / Contractor (s) from the tender process or terminate the contract and/ or take suitable action as deemed fit.

K. Integrity Pact (IP):

- a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner.

A panel of independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL.

The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those Bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

- b) Please refer Section-8 of the IP for Role and Responsibilities of IEMs (Annexure IX). In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender.

Note: No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department.”

Annexure

Annexure I
Guidelines for Indian Agents

- **Definition of Indian Agent:** An Indian Agent of foreign principal is an individual, a partnership, an association of persons, a private or public company, that carries out specific obligation(s) towards processing of BHEL tender or finalization or execution of BHEL's contract on behalf of the foreign supplier.

In case of yes, vendor to note the following and reply accordingly:

- BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if the foreign principal desires to avail of the services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines - which require mandatory submission of an Agency Agreement.
- It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
- The Agency Agreement should specify the precise relationship between the foreign OEM / foreign principal and their Indian agent and their mutual interest in the business. All services to be rendered by agent/ associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier/ Indian agent. Any payment, which the agent or associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the Agreement and be made explicit in order to ensure compliance to laws of the country.
- Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
- Tax deduction at source is applicable to the agency commission paid to the Indian agent as per the prevailing rules.
- In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representatives / associate / consultant, or by whatever name called) and shall deal directly with the foreign principal only for all correspondence and business purposes.
- The "Guidelines for Indian Agents of Foreign Suppliers" enclosed at annexure - 'A' shall apply in all such cases.

- viii. The supply and execution of the Purchase Order (including indigenous supplies/ service) shall be in the scope of the OEM/ foreign principal. The OEM/ foreign principal should submit their offer inclusive of all indigenous supplies/ services and evaluation will be based on 'total cost to BHEL'. In case OEM/ foreign principal recommends placement of order(s) towards indigenous portion of supplies/ services on Indian supplier(s)/ agent on their behalf, the credentials/ capacity/ capability of the Indian supplier(s)/ agent to make the supplies/ services shall be checked by BHEL as per the extant guidelines of Supplier Evaluation, Approval & Review Procedure (SEARP), before opening of price bids. In this regard, details may be checked as per Annexure-B (copy enclosed). It will be the responsibility of the OEM/ foreign principal to get acquainted with the evaluation requirements of Indian supplier/ agent as per SEARP available on www.bhel.com.

The responsibility for successful execution of the contract (including indigenous supplies/ services) lies with the OEM/ foreign principal. All bank guarantees to this effect shall be in the scope of the OEM/ foreign principal.

--x--

Vendor's Signature with Seal

Guidelines for Indian Agents of Foreign Suppliers

- 1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with BHEL shall apply for registration in the registration form in line with SEARP.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/Original certificate of the Principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/ remuneration/ salary/ retainership being paid by the principal to the agent before the placement of order by BHEL.
- 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.
- 2.0 **Disclosure of particulars of agents/ representatives in India, if any.**
- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offers:
 - 2.1.1 The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the agents/ representatives in India if any and the extent of authorization and authority given to commit the Principals. In case the agent/ representative be a foreign Company, it shall be confirmed whether it is existing Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/ representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/ remuneration, if any, payable to his agents/ representatives in India, may be paid by BHEL in Indian Rupees only.
- 2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1 The Bidder(s)/ Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any, indicating their nationality as well as their status, i.e. whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.
 - 2.2.2 The amount of commission/ remuneration included in the price (s) quoted by the Tenderer for himself.
 - 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/ remuneration, if any, reserved for the Tenderer in the quoted price(s), may be paid by BHEL in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.
- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission/ remuneration, if any payable to the agents/ representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by BHEL. Besides this there would be a penalty of banning business dealings with BHEL or damage or payment of a named sum.

ANNEXURE - II
LIST OF INTERNATIONAL GATEWAY AIRPORTS

For air based consignment, terms of delivery will be on FCA basis from following listed airports only. Vendors are requested to verify this list for use before submission of offer.

SCHEDULE NO	COUNTRY	CURRENCY CODE	AIRPORT
D01	UK	GBP	LONDON (HEATHROW)
D02	UK	GBP	NEW CASTLE
D03	UK	GBP	OXFORD. CHETLAM
D04	UK	GBP	BRISTOL. WELLINGBOROUGH
D05	UK	GBP	BIRMINGHAM
D06	UK	GBP	EAST MIDLANDS
D07	UK	GBP	MANCHESTER
D08	UK	GBP	LEEDS
D09	UK	GBP	GLASGOW
D10	FRANCE	EURO	PARIS (ROISSY) & LYON
D11	SWEDEN	EURO	STOCKHOLM
D12	SWEDEN	EURO	GOTHENBERG & MALMO
D13	ITALY	EURO	ROMA, MILAN
D14	ITALY	EURO	TURIN, BOLOGNA, FLORENCE
D15	NETHERLANDS	EURO	AMSTERDAM, ROTTERDAM
D16	AUSTRIA	EURO	VIENNA, LINZ, GRAZ
D17	BELGIUM	EURO	ANTWERP, BRUSSELS
D18	DENMARK	DKK	COPENHAGEN
D19	JAPAN	JPY	TOKYO, OSAKA
D20	SINGAPORE	SGD	SINGAPORE
D21	CANADA	CAD	TORONTO
D22	CANADA	CAD	MONTREAL
D23	USA	USD	NEW YORK, BOSTON
D24	USA	USD	CHICAGO
D25	USA	USD	SAN FRANCISCO, LOS ANGELES
D26	USA	USD	ALANTA, HOUSTON
D27	GERMANY	EURO	MUNICH, KOLN, DUSSELDORF, HANNOVER, HAMBURG, STUTTGART, DAMSTADT, MANIHIEM, NURUMBERG
D28	GERMANY	EURO	FRANKFURT
D29	GERMANY	EURO	BERLIN
D30	SWITZERLAND	SFR	BASLE, ZURICH, GENEVA
D31	SPAIN	EURO	BARCELONA
D32	AUSTRALIA	AUD	SYDNEY
D33	AUSTRALIA	AUD	MELBOURNE
D34	AUSTRALIA	AUD	PERTH
D35	CZECH	EURO	PRAGUE
D36	HONG KONG	HKD	HONG KONG
D37	NEW ZELAND	NZD	AUCKLAND
D38	RUSSIA	USD	MOSCOW
D39	SOUTH KOREA	USD	KIMPO INTERNATIONAL, INCHEON
D40	FINLAND	EURO	HELSINKI
D41	ROMANIA	EURO	BUCHAREST
D42	NORWAY	EURO	OSLO
D43	IRELAND	EURO	DUBLIN
D44	ISRAEL	USD	TEL AVIV
D45	UAE	USD	DUBAI
D46	OMAN	USD	MUSCAT
D47	EGYPT	USD	CAIRO
D48	TAIWAN	USD	TAIPEI
D49	UKRAINE	USD	KIEV
D50	CHINA	USD	SHANGHAI, SHENZHEN
D51	PHILIPINES	USD	MANILA
D52	MALAYSIA	USD	KUALALUMPUR, PE NANG
D53	CYPRUS	USD	LARNACA
D54	SOUTH AFRICA	USD	JOHANNESBERG, DURBAN
D55	SLOVAKIA	EURO	BARTISLOVA
D56	SAUDI ARABIA	SAR	RIYADH
D57	TURKEY	EURO	ISTANBUL
D58	THAILAND	USD	BANGKOK
D59	BRAZIL	USD	SAO PAULO, RIO DE JANEIRO

ANNEXURE – III

DISCREPANCY IN WORDS & FIGURES – QUOTED IN PRICE BID

Following guidelines will be followed in case of discrepancy in words & figures-quoted in price bid:

(a) If, in the price structure quoted for the required goods/services/works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly.

(b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

(c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

(d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.

ANNEXURE - IV
Electronic Funds Transfer (EFT) OR
Paylink Direct Credit Form

Please Fill up the form in **CAPITAL LETTERS** only.

TYPE OF REQUEST(Tick one): _____ CREATE _____ CHANGE

BHEL Vendor / Supplier Code:

Company Name :

Permanent Account Number(PAN):

Address

City: PINCODE STATE

Contact Person(s)

Telephone No:

Fax No:

e-mail id:

1 Bank Name:

2 Bank Address:

3 Bank Telephone No:

4 Bank Account No:

5 Account Type: Savings/Cash Credit

6 9 Digit Code Number of Bank and branch appearing on MICR cheque issued by Bank

7 Bank IFSC Code(applicable for NEFT)

8 Bank IFSC code(applicable for RTGS) (Indian Financial System Code)

- A I hereby certify that the particulars given above are true, correct and complete and that I, as a representative for the above named Company, hereby authorise BHEL, EDN, Bangalore to electronically deposit payments to the designated bank account.
- B If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL / transferring Bank responsible.
- C This authority remains in full force until BHEL, EDN, Bangalore receives written notification requesting a change or cancellation.
- D I have read the contents of the covering letter and agree to discharge the responsibility expected of me as a participant under ECS / EFT.

Date:

Authorised Signatory:

Designation: _____ Telephone No. with STD Code _____

Company Seal

Bank Certificate

We certify that _____ has an Account No _____ with us and we confirm that the bank details given above are correct as per our records.

Date: _____ (.....)

Place: _____ Signature _____

Please return completed form along with a blank cancelled cheque or photocopy thereof to:

Bharath Heavy Electricals Ltd,

Attn:

Electronics Division, Mysore Road,

BANGALORE - 560 026

In case of any Query, please call concerned purchase executive.

ANNEXURE - V
PRESENT PROCEDURE FOR SALE IN TRANSIT (HIGH SEA SALES)

In case of High Sea Sales, vendor should submit following documents:

1. ORIGINAL HIGH SEA SALES AGREEMENT

- Sale agreement (on Rs. 200/- non-judicial stamp paper & notarised with 2 witnesses with identity) has to be signed between BHEL and the Party importing material. The date of the sale documents should be in between the date of House Air Way Bill / Bill of Lading and before landing of the goods in Indian origin.
- Following shall be included in the High Sea Sales Agreement:
"THE BUYER ALSO UNDERTAKE DISCHARGES, THE OBLIGATION AND FULFILLMENT OF CONDITIONS, IF ANY, ATTACHED TO THE IMPORTATION, ASSESSMENT AND CLEARANCE OF THE GOODS IN TERMS CUSTOMS TARIFF ACT 1975, THE CUSTOMS ACT 1962 & RULES & REGULATIONS MADE THERE UNDER AND OTHER RELEVANT ACTS, ORDERS, NOTIFICATIONS".

2. ORIGINAL INVOICES: INDIGENOUS RUPEE INVOICE & FOREIGN CURRENCY INVOICE

- Prices should be C.I.F., designated airport/seaport basis.
- I.E.C., C.S.T., K.S.T. Nos. to be mentioned.
- Description of item (Nomenclature), Unit & Quantity in both the Foreign Currency & the Indigenous Invoice in Rupee shall be exactly as per Purchase Order Description of item, Quantity and Unit. The Indigenous Invoice value shall be exactly as per Purchase Order value.
- Seller should give Foreign Currency Invoice from the original consignor. The Foreign Currency Invoice value should be at least 2% (two per cent) less than the Indigenous Rupee Invoice value in equivalent foreign currency.

4. ORIGINAL HOUSE AIR WAY BILL/ BILL OF LADING

- The sale agents should duly endorse House Air Way Bill (HAWB) for air shipments or original Bill of Lading (O.B.L.) for sea shipments and Foreign Currency Invoice in favour of BHEL-EDN.

5. ORIGINAL CARGO ARRIVAL NOTICE FROM FORWARDER.

6. ORIGINAL DELIVERY ORDER ISSUED IN NAME OF BHEL-EDN.

7. ORIGINAL PACKING LIST.

8. A LETTER TO THE COMMISSIONER OF CUSTOMS FOR EFFECTING ABOVE SALE.

9. A LETTER TO THE DEPUTY ASSESSOR (OCTROI) FOR EFFECTING ABOVE SALE IN FAVOUR OF BHEL.

REMARKS: In case vendor needs any clarifications on the above, the same may be sought in writing.

Annexure-VI
BHEL MEMBER BANKS (LIST OF CONSORTIUM BANKS)

BANK GUARANTEE (BG) SHALL BE ISSUED FROM THE FOLLOWING BANKS ONLY:

	Nationalised Banks		Nationalised Banks
1	Allahabad Bank	19	Vijaya Bank
2	Andhra Bank		Public Sector Banks
3	Bank of Baroda	20	IDBI
4	Canara Bank		Foreign Banks
5	Corporation Bank	21	CITI Bank N.A
6	Central Bank	22	Deutsche Bank AG
7	Indian Bank	23	The Hongkong and Shanghai Banking Corporation Ltd. (HSBC)
8	Indian Overseas Bank	24	Standard Chartered Bank
9	Oriental Bank of Commerce	25	J P Morgan
10	Punjab National Bank		
11	Punjab & Sindh Bank		Private Banks
12	State Bank of India	26	Axis Bank
13	State Bank of Hyderabad	27	The Federal Bank Limited
14	Syndicate Bank	28	HDFC Bank
15	State Bank of Travancore	29	Kotak Mahindra Bank Ltd
16	UCO Bank	30	ICICI Bank
17	Union Bank of India	31	IndusInd Bank
18	United Bank of India	32	Yes Bank

Note:

- All BGs must be issued from BHEL consortium banks listed above.
- This list is subject to changes. Hence vendors are requested to check this list every time before issuing BGs.
- Bank Guarantees issued by Co-Operative Banks/Financial Institutions cannot to be accepted under any circumstance.

Annexure-VII

BANK GUARANTEE FOR PERFORMANCE SECURITY

Bank Guarantee No:

Date:

To
NAME
& ADDRESSES OF THE BENEFICIARY

Dear Sirs,

In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at _____¹ through its Unit at.....(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) with its registered office at _____² hereinafter referred to as the 'Vendor / Contractor / Supplier', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No.....dated³ valued at Rs.....⁴ (Rupees -----)/FC.....(in words.....) for⁵ (hereinafter called the 'Contract') and the Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank Guarantee, equivalent to% (.... Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

we,, (hereinafter referred to as the Bank), having registered/Head office at and inter alia a branch at being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer any sum or sums upto a maximum amount of Rs --⁶ (Rupees -----) without any demur, immediately on first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

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

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

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

We thebank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract/satisfactory completion of the performance guarantee period as per the terms of the Contract and that it shall continue to be enforceable till

all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

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

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

This Guarantee shall remain in force upto and including.....⁷ and shall be extended from time to time for such period as may be desired by Employer.

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

Unless a demand or claim under this guarantee is made on us in writing on or before the⁸we shall be discharged from all liabilities under this guarantee thereafter.

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

Notwithstanding anything to the contrary contained hereinabove:

- a) The liability of the Bank under this Guarantee shall not exceed.....⁶
- b) This Guarantee shall be valid up to⁷
- c) Unless the Bank is served a written claim or demand on or before⁸ all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

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

For and on behalf of
(Name of the Bank)

Dated.....

Place of Issue.....

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

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

³ DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE

⁴ CONTRACT VALUE

⁵ PROJECT/SUPPLY DETAILS

⁶ BG AMOUNT IN FIGURES AND WORDS

⁷ VALIDITY DATE

⁸ DATE OF EXPIRY OF CLAIM PERIOD

Annexure – VIII
(Applicable only for MSE suppliers)
Certificate by Chartered Accountant on Letter Head

This is to certify that M/s
.....(hereinafter referred to as 'Company')
having its registered office at is registered under MSMED Act 2006,
(Entrepreneur Memorandum No (Part-11 dtd
Category: (Micro/Small) (Copy enclosed).

Further verified from the Books of Accounts that the investment of the company as
per the latest audited financial year..... as per MSMED Act 2006 is as follows:

1. **For Manufacturing Enterprises:** Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.S.O.1722 (E) dated October 5, 2006:
Rs.....Lacs.
2. **For Service Enterprises:** Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
Rs.Lacs.

The above investment of Rs.Lacs in within permissible limit of
Rs.....Lacs for.....Micro / Small (Strike off which is not
applicable) Category under MSMED Act 2006.

Or

The company has been graduated from its original category (Micro/ Small) (**Strike off which is not applicable**) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322(E) dated 01.11.2013 published in the gazette notification dated 04.11.2013 by Ministry of MSME.

Date:

(Signature)

Name:

Membership Number:

Seal of Chartered Accountant

INTEGRITY PACT

Between

Bharat Heavy Electricals Ltd. (BHEL), a company registered under the Companies Act 1956 and having its registered office at "BHEL House", Siri Fort, New Delhi – 110049 (India) hereinafter referred to as "The Principal", which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the ONE PART

and

_____, (description of the party along with address), hereinafter referred to as "The Bidder/ Contractor" which expression unless repugnant to the context or meaning hereof shall include its successors or assigns of the OTHER PART

Preamble

The Principal intends to award, under laid-down organizational procedures, contract/s for

_____. The Principal values full compliance with all relevant laws of the land, rules and regulations, and the principles of economic use of resources, and of fairness and transparency in its relations with its Bidder(s)/ Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitor(s), who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

- 1.1 The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principles:-
 - 1.1.1 No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - 1.1.2 The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - 1.1.3 The Principal will exclude from the process all known prejudiced persons.
- 1.2 If the Principal obtains information on the conduct of any of its employees which is a penal offence under the Indian Penal Code 1860 and Prevention of Corruption Act 1988 or any other statutory penal enactment, or if there be a substantive suspicion in this regard, the Principal will inform its Vigilance Office and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder(s)/ Contractor(s)

- 2.1 The Bidder(s)/ Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.
 - 2.1.1 The Bidder(s)/ Contractor(s) will not, directly or through any other person or firm, offer, promise or give to the Principal or to any of the Principal's employees involved

in the tender process or the execution of the contract or to any third person any material, immaterial or any other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

2.1.2 The Bidder(s)/ Contractor(s) will not enter with other Bidder(s) into any illegal or undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.

2.1.3 The Bidder(s)/ Contractor(s) will not commit any penal offence under the relevant IPC/ PC Act; further the Bidder(s)/ Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

2.1.4 The Bidder(s)/ Contractor(s) will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

2.2 The Bidder(s)/ Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder(s)/ Contractor(s), before award or during execution has committed a transgression through a violation of Section 2 above, or acts in any other manner such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s) from the tender process or take action as per the separate "Guidelines on Banning of Business dealings with Suppliers/ Contractors", framed by the Principal.

Section 4 – Compensation for Damages

- 4.1 If the Principal has disqualified the Bidder from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent Earnest Money Deposit/Bid Security.
- 4.2 If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equivalent to 5% of the contract value or the amount equivalent to Security Deposit/Performance Bank Guarantee, whichever is higher.

Section 5 – Previous Transgression

- 5.1 The Bidder declares that no previous transgressions occurred in the last 3 years with any other company in any country conforming to the anti-corruption approach or with any other Public Sector Enterprise in India that could justify his exclusion from the tender process.
- 5.2 If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

Section 6 – Equal treatment of all Bidders/ Contractors/ Sub-contractors

- 6.1 The Bidder(s)/ Contractor(s) undertake(s) to obtain from all subcontractors a commitment consistent with this Integrity Pact and report Compliance to the Principal. This commitment shall be taken only from those sub-contractors whose contract value is more than 20 % of Bidder's/ Contractor's contract value with the Principal. The Bidder(s)/ Contractor(s) shall continue to remain responsible for any default by his Sub-contractor(s).
- 6.2 The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- 6.3 The Principal will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 – Criminal Charges against violating Bidders/ Contractors /Sub-contractors

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the Vigilance Office.

Section 8 –Independent External Monitor(s)

- 8.1 The Principal appoints competent and credible Independent External Monitor for this Pact. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

- 8.2 The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, BHEL.
- 8.3 The Bidder(s)/ Contractor(s) accepts that the Monitor has the right to access without restriction to all contract documentation of the Principal including that provided by the Bidder(s)/ Contractor(s). The Bidder(s)/ Contractor(s) will grant the monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his contract documentation. The same is applicable to Sub-contractor(s). The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/ Contractor(s) / Sub-contractor(s) with confidentiality.
- 8.4 The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the contract provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
- 8.5 As soon as the Monitor notices, or believes to notice, a violation of this agreement, he will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or heal the situation, or to take other relevant action. The Monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 8.6 The Monitor will submit a written report to the CMD, BHEL within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8.7 The CMD, BHEL shall decide the compensation to be paid to the Monitor and its terms and conditions.
- 8.8 If the Monitor has reported to the CMD, BHEL, a substantiated suspicion of an offence under relevant IPC / PC Act, and the CMD, BHEL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Vigilance Office, the

Monitor may also transmit this information directly to the Central Vigilance Commissioner, Government of India.

8.9 The number of Independent External Monitor(s) shall be decided by the CMD, BHEL.

8.10 The word 'Monitor' would include both singular and plural.

Section 9 – Pact Duration

9.1 This Pact begins and shall be binding on and from the submission of bid(s) by bidder(s). It expires for the Contractor 12 months after the last payment under the respective contract and for all other Bidders 6 months after the contract has been awarded.

9.2 If any claim is made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified as above, unless it is discharged/ determined by the CMD, BHEL.

Section 10 – Other Provisions

10.1 This agreement is subject to Indian Laws and jurisdiction shall be registered office of the Principal, i.e. New Delhi.

10.2 Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

10.3 If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

10.4 Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

10.5 Only those bidders/ contractors who have entered into this agreement with the Principal would be competent to participate in the bidding. In other words, entering into this agreement would be a preliminary qualification.

For & On behalf of the Principal

For & On behalf of the Bidder/ Contractor

(Office Seal)

(Office Seal)

Place-----

Date-----

Witness: _____

Witness: _____

(Name & Address) _____

(Name & Address) _____



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 भारत हेवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd.,
(A Government of India undertaking)
Electronics Division

PB 2606 , Mysore Road Bangalore , 560026 INDIA

CE: PR: 002- Rev 01

GENERAL COMMERCIAL CONDITIONS FOR CONTRACT

These 'General Commercial Conditions for Contract for Purchase' herein after referred to as GCC apply to all enquiries, tenders, requests for quotations, orders, contracts and agreements concerning the supply of goods and the rendering of related services (hereinafter referred to as "deliveries") to Bharat Heavy Electricals Limited and any of its units, regions or divisions (hereinafter referred to as "BHEL" or the Purchaser) or its projects/ customers.

Any deviations from or additions to these GCC require BHEL's express written consent. The general terms of business or sale of the vendor shall not apply to BHEL. Acceptance, receipt of shipments or services or effecting payment shall not mean that the general terms of business or sale of the vendor have been accepted.

Orders, agreements and amendments thereto shall be binding if made or confirmed by BHEL in writing. Only the Purchasing department of BHEL is authorized to issue the Purchase Order or any amendment thereof.

Definitions: Throughout these conditions and in the specifications, the following terms shall have the meanings assigned to them, unless the subject matter or the context requires otherwise.

- a) 'The Purchaser' means Bharat Heavy Electricals Limited, Electronics division, Mysore road, Bangalore 560 026, a Unit of Bharat Heavy Electricals Limited (A Govt. of India Undertaking) incorporated under the Companies Act having its registered office at BHEL House, Siri Fort, New Delhi-110049, India and shall be deemed to include its successors and assigns. It may also be referred to as BHEL.
- b) 'The vendor' means the person, firm, company or organization on whom the Purchase Order is placed and shall be deemed to include the vendor's successors, representative heirs, executors and administrator as the case may be. It may also be referred to as Seller, Contractor or Supplier.
- c) 'Contract' shall mean and include the Purchase Order incorporating various agreements, viz. tender/ RFQ, offer, letter of intent/acceptance/ award, the General Conditions of Contract and Special Conditions of Contract for Purchase, Specifications, Inspection/ Quality Plan, Schedule of Prices and Quantities, Drawings, if any enclosed or to be provided by BHEL or his authorized nominee and the samples or patterns if any to be provided under the provisions of the contract.
- d) 'Parties to the Contract' shall mean the 'The Vendor' and the Purchaser as named in the main body of the Purchase Order.

Order of Precedence:

In case of any inconsistency or contradiction between any of the documents, the order of precedence shall be Purchase Order, LOI / LOA, Special Conditions of Contract and General Conditions of Contract for commercial conditions; and specific agreement on technical conditions, RFQ/offer and specification for Technical Conditions.

Interpretation:

In the contract, except where the context requires otherwise:

- a) words indicating one gender include all genders;
- b) words indicating the singular also include the plural and words indicating the plural also include the singular;

- c) provisions including the word "agree", "agreed" or "agreement" require the agreement to be recorded in writing, and
- d) "Written" or "in writing" means hand-written, type-written, printed or electronically made, and resulting in a permanent record.

Applicable Conditions:

1. **Price Basis:** All prices shall be firm until the purchase order is executed / completed in all respects. No price variations / escalation shall be permitted.
2. **Ordering and confirmation of Order:** Vendor shall send the order acceptance on their company letter head/ through e-mail within a week from the date of receipt of Purchase Order or such other period as specified/ agreed by BHEL. BHEL reserves the right to revoke the order placed if the order confirmation differs from the original order placed. The acceptance of goods/services/supplies by BHEL as well as payments made in this regard shall not imply acceptance of any deviations.
The purchase order will be deemed to have been accepted if no communication to the contrary is received within one week (or the time limit as specified/agreed by BHEL) from the date of receipt of the purchase order.
3. **Documentation:** After receipt of Purchase Order, vendor should submit necessary documents (if & as applicable) like drawings specified, bill of materials, datasheets, catalogues, quality plan, test procedure, type test report, O & M Manuals and/or any other relevant documents as per Specification/Purchase Order, as and when required by BHEL/ Customer.
At any stage within the contract period, the vendor shall notify of any error, fault or other defect found in BHEL's documents / specifications or any other items for reference. If and to the extent that (taking account of cost and time) any vendor exercising due care would have discovered the error, fault or other defect when examining the documents/specifications before submitting the tender, the time for completion shall not be extended. However if errors, omissions, ambiguities, inconsistencies, inadequacies or other defects are found in the vendor's documents, they shall be corrected at his cost, notwithstanding any consent or approval.
4. **Penalty:**
 - a. **For delay in documentation:** In the event of delay in submission of complete set of specified documents ((like drawings, bill of materials, datasheets, catalogues, quality plan etc. as called in tender specifications including soft copies wherever applicable) in required sets beyond two(02) weeks (or as agreed/indicated in the SCC/Purchase Order) from the date of receipt of Purchase Order (by email), penalty at 0.5% (half percent) per week or part thereof, limited to a maximum of 5% (five percent) of the basic material value of the Purchase Order will be applicable.

Penalty for delayed documentation if applicable, shall be deducted at the time of first supply payment. If penalty is applicable for duration of less than a week, penalty @ 0.5% (half percent) of the basic material value will be deducted. GST as applicable will be recovered along with penalty amount.
 - b. **For delay in delivery:** In the event of delay in agreed contractual delivery as per Purchase Order, penalty @ 0.5 % (half percent) per week or part thereof but limited to a max of 10% (ten percent) value of undelivered portion (basic material cost) will be applicable. Delivery will commence from the date of issue of Manufacturing clearance along with approved document. The date for which Inspection call is issued by vendor along with test certificates / test reports / Certificate of Conformance / calibration reports, as proof of completion of manufacturing will be treated as date of deemed delivery for penalty calculation. In the absence of furnishing such document indicated above as proof of completion of manufacturing along with inspection call, actual date of inspection will be considered as date of deemed delivery and BHEL will not be responsible for delay in actual date of inspection.

Penalty for delayed delivery if applicable, shall be deducted at the time of first supply payment. If penalty is applicable for duration of less than a week, penalty @ 0.5% (half percent) of the basic material value will be deducted. GST as applicable will be recovered along with penalty amount.

5. Contract variations (Increase or decrease in the scope of supply): BHEL may vary the contracted scope as per requirements at site. If vendor is of the opinion that the variation has an effect on the agreed price or delivery period, BHEL shall be informed of this immediately in writing along with technical details. Where unit rates are available in the Contract, the same shall be the basis for such additional work. Vendor shall not perform additional work before BHEL has issued written instructions/ amendment to the Purchase Order to that effect. The work which the vendor should have or could have anticipated in terms of delivering the service(s) and functionality (i.e.) as described in this agreement, or which is considered to be the result of an attributable error on the vendor's part, shall not be considered additional work.
6. Inspection: Prior written notice of at least 10 days shall be given along with internal test certificates/COC and applicable test certificates. Materials will be inspected by BHEL-EDN-QS/CQS or BHEL nominated Third Party Inspection Agency (TPIA) or BHEL authorized Inspection Agency or Customer / Consultant or jointly by BHEL & Customer / consultant. All tests have to be conducted as applicable in line with approved Quality plan or QA Checklist or Purchase specification and original reports shall be furnished to BHEL-EDN, Bangalore for verification/acceptance for issue of dispatch clearance.
All costs related to inspections & re-inspections shall be borne by vendor. Whether the Contract provides for tests on the premises of the vendor or any of his Sub-contractor/s, vendor shall be responsible to provide such assistance, labour, materials, electricity, fuels, stores, apparatus, instruments as may be required and as may be reasonably demanded to carry out such tests efficiently. Cost of any type test or such other special tests shall be borne by BHEL only if specifically agreed to in the purchase order.
7. Transit Insurance: Transit insurance coverage between vendor's works and project site shall be to the account of BHEL, unless specifically agreed otherwise. However, vendor shall send intimation directly to insurance agency (as mentioned in dispatch instructions issued by BHEL) through fax/courier/e-mail, immediately on dispatch of goods for covering insurance. A copy of such intimation sent by vendor to insurance agency shall be given to BHEL along with dispatch documents. Dispatch documents will be treated as incomplete without such intimation copy. BHEL shall not be responsible for sending intimations to insurance agency on behalf of the vendor.
8. Mode of dispatch:
Indigenous Scope: By road on Door Delivery Consignee Copy attached basis through your approved transporter (unless otherwise indicated in Dispatch Instructions), only on receipt of Despatch Clearance from BHEL.
Imported Scope: By Air/Sea through BHEL approved Freight Forwarder/supplier approved Consolidator respectively as per agreed contractual terms, only on receipt of Dispatch Clearance from BHEL.
9. Changes in Statutory levies:
If any rates of Tax are increased or decreased, a new Tax is introduced, an existing Tax is abolished, or any change in interpretation or application of any Tax occurs in the course of the execution of Contract, which was or will be assessed on the bidder in connection with performance of the Contract, an equitable adjustment of the Contract Price shall be made to fully take into account any such change by addition to the Contract Price or deduction there from, as the case may be. However, these adjustments would be restricted to direct transactions between BHEL and the bidder /agent of foreign bidder (if applicable). These adjustments shall not be applicable on procurement of raw materials, intermediary components etc. by the bidder /agent.
10. Availing duty/tax exemption benefits by bidder, wherever applicable: BHEL shall issue the required Certificate/s, as per relevant policies of the Govt. of India, to facilitate the bidders to avail any such benefits under the Contract. In case of failure of the bidders to receive the benefits partly or fully from the Govt. of India and/or in case of any delay in receipt of such benefits, BHEL shall neither be liable nor responsible in any manner whatsoever.

11. Taxes against sub-vendor dispatches: All taxes/levies, as applicable in respect of all components, equipments and material to be despatched directly from the sub-vendor's works to Site irrespective of the fact whether such taxes and levies are assessable and chargeable on Vendor or the BHEL, shall be to the vendor's account and no separate claim in this regard will be entertained by BHEL.
12. High Sea Sales (HSS): Customs clearance of the consignment landed on Indian Sea/Air ports will be done by BHEL based on the original HSS documents provided by vendors.
Any delay in submission of complete/correct HSS documents to BHEL may incur demurrage charges. All demurrage charges on account of incomplete /incorrect HSS documents submission by vendor will be to vendor's account and all such charges will be recovered from any of the available vendor bills with BHEL.
13. Packaging and dispatch:The Seller shall package the goods safely and carefully and pack them suitably in all respects considering the peculiarity of the material for normal safe transport by Sea/ Air / Rail/ Road to its destination suitably protected against loss, damage, corrosion in transit and the effect of tropical salt laden atmosphere. The packages shall be provided with fixtures/ hooks and sling marks as may be required for easy and safe handling. If any consignment needs special handling instruction, the same shall be clearly marked with standard symbols / instructions. Hazardous material should be notified as such and their packing, transportation and other protection must conform to relevant regulations.
The packing, shipping, storage and processing of the goods must comply with the prevailing legislation and regulations concerning safety, the environment and working conditions. Any Imported/Physical Exports items packed with raw/ solid wood packing material should be treated as per ISPM – 15 (fumigation) and accompanied by Phytosanitary/ Fumigation certificate. If safety information sheets (MSDS – Material Safety Data Sheet) exist for an item or the packaging, vendor must provide this information without fail along with the consignment.
Each package must be marked with Consignee name, Purchase order number, Package number, Gross weight and net weight, dimensions (LxBxH) and Seller's name. Packing list of goods inside each package with PO item number and quantity must also be fixed securely outside the box to indicate the contents of each box. Total number of packages in the consignment must also be indicated in the packing list.
Separate packing & identification of items should be as follows.
1. Main Scope - All items must be tagged with part no. & item description.
2. Commissioning accessories/spares - All items must be tagged with part no. & item description.
3. Mandatory spares - All items must be tagged with part no. & item description.
Nevertheless, vendor shall adhere to dispatch & packing instructions issued by BHEL at the time of dispatch.
14. Assignment of Rights & Obligations; Subcontracting: Vendor is not permitted to subcontract the delivery or any part thereof to third party or to assign the rights and obligations resulting from this agreement in whole or in part to third parties without prior written permission from BHEL. Any permission or approval given by the BHEL shall, however, not absolve the vendor of the responsibility of his obligations under the Contract.
15. Progress report: Vendor shall render such report as to the progress of work and in such form as may be called for by the concerned purchase officer from time to time. The submission and acceptance of such reports shall not prejudice the rights of BHEL in any manner.
16. Non-disclosure and Information Obligations: Vendor shall provide with all necessary information pertaining to the goods as it could be of importance to BHEL. Vendor shall not reveal any specified confidential information that may be divulged by BHEL to Vendor's employees not involved with the tender/ contract & its execution and delivery or to third parties, unless BHEL has agreed to this in writing beforehand. Vendor shall not be entitled to use the BHEL name in advertisements and other commercial publications without prior written permission from BHEL.
17. Cancellation /Termination of contract: BHEL shall have the right to completely or partially terminate the agreement by means of written notice to that effect. Termination of the Contract, for whatever reason, shall be without prejudice to the rights of the parties accrued under the Contract up to the time of termination.
BHEL shall have the right to cancel/foreclose the Order/ Contract, wholly or in part, in case it is constrained to do so on account of any decline, diminution, curtailment or stoppage of the business.

18. Risk Purchase Clause: In case of failure of supplier, BHEL at its discretion may make purchase of the materials / services not supplied / rendered in time at the RISK & COST of the supplier. Under such situation, the supplier who fails to supply the goods in time shall be wholly liable to make good to BHEL any loss due to risk purchase.

In case of items demanding services at site like erection and commissioning, vendor should send his servicemen/representatives within 7 days from the service call. In case a vendor fails to attend to the service call, BHEL at its discretion may also make arrangements to attend such service by other parties at the **RISK & COST** of the supplier. Under such situation the supplier who fails to attend the service shall be wholly liable to make good to BHEL any loss due to risk purchase/service including additional handling charges due to the change.

19. Shortages: In the event of shortage on receipt of goods and/or on opening of packages at site, all such shortages, caused by supplier's act or omission, shall be made good at free of cost within a reasonable time that BHEL may allow from such intimation.

Transit Damages: In the event of receipt of goods in damaged condition or having found them so upon opening of packages at site, supplier shall make good of all such damages within a reasonable time from such intimation by BHEL. In case BHEL raises an insurance claim, the cost of material limited to insurance settled amount less handling charges will be reimbursed to supplier.

20. Remedial work: Notwithstanding any previous test or certification, BHEL may instruct the vendor to remove and replace materials/goods or remove and re-execute works/services which are not in accordance with the purchase order. Similarly BHEL may ask the vendor to supply materials or to execute any services which are urgently required for any safety reasons, whether arising out of or because of an accident, unforeseeable event or otherwise. In such an event, Vendor shall provide such services within a reasonable time as specified by BHEL.

21. Indemnity Clause: Vendor shall comply with all applicable safety regulations and take care for the safety of all persons involved. Vendor is fully responsible for the safety of its personnel or that of his subcontractor's men / property, during execution of the Purchase Order and related services. All statutory payments including PF, ESI or other related charges have to be borne by the vendor. Vendor is fully responsible for ensuring that all legal compliances are followed in course of such employment.

22. Product Information, Drawings and Documents: All specified drawings, technical documents or other technical information received by Vendor from BHEL or vice versa shall not, without the consent of the other party, be used for any other purpose than that for which they were provided. They may not, without the consent of the Disclosing party, otherwise be used or copied, reproduced, transmitted or communicated to third parties. All information and data contained in general product documentation, whether in electronic or any other form, are binding only to the extent that they are by reference expressly included in the contract.

Vendor, as per agreed date/s but not later than the date of delivery, provide free of charge information and drawings which are necessary to permit and enable BHEL to erect, commission, operate and maintain the product. Such information and drawings shall be supplied in as many numbers of copies as may be agreed upon.

All intellectual properties, including designs, drawings and product information etc. exchanged during the formation and execution of the Contract shall continue to be the property of the disclosing party.

23. Intellectual Property Rights, Licenses: If any Patent, design, Trade mark or any other intellectual property rights apply to the delivery (goods/related service) or accompanying documentation shall be the exclusive property of the Vendor and BHEL shall be entitled to the legal use thereof free of charge by means of a non-exclusive, worldwide, perpetual license. All intellectual property rights that arise during the execution of the Purchase Order/ contract for delivery by vendor and/or by its employees or third parties involved by the vendor for performance of the agreement shall belong to BHEL. Vendor shall perform everything necessary to obtain or establish the above mentioned rights. The Vendor guarantees that the delivery does not infringe on any of the intellectual property rights of third parties. The Vendor shall do everything necessary to obtain or establish the alternate acceptable arrangement pending resolution of any (alleged)

claims by third parties. The Vendor shall indemnify BHEL against any (alleged) claims by third parties in this regard and shall reimburse BHEL for any damages suffered as a result thereof.

24. Force Majeure: Notwithstanding anything contained in the purchase order or any other document relevant thereto, neither party shall be liable for any failure or delay in performance to the extent said failures or delays are caused by the "Act of God" and occurring without its fault or negligence, provided that, force majeure will apply only if the failure to perform could not be avoided by the exercise of due care and vendor doing everything reasonably possible to resume its performance.

A party affected by an event of force majeure which may include fire, tempest, floods, earthquake, riot, war, damage by aircraft etc., shall give the other party written notice, with full details as soon as possible and in any event not later than seven (7) calendar days of the occurrence of the cause relied upon. If force majeure applies, dates by which performance obligations are scheduled to be met will be extended for a period of time equal to the time lost due to any delay so caused.

Notwithstanding above provisions, in an event of Force Majeure, BHEL reserves for itself the right to cancel the order/ contract, wholly or partly, in order to meet the overall project schedule and make alternative arrangements for completion of deliveries and other schedules.

25. Warranty:

Wherever required, and so provided in the specifications/ Purchaser Order, the Seller shall ensure that the goods supplied shall comply with the specifications laid down, for materials, workmanship and performance.

Unless otherwise specified in SCC, warranty period shall be applicable for a period of 24 months from the date of delivery of goods or 18 months from the date of commissioning of goods, whichever is earlier.

The warranty period as described above shall apply afresh to replaced, repaired or re-executed parts of a delivery. Unless otherwise specifically provided in the Purchase Order, Vendor's liability shall be co terminus with the expiration of the applicable warranty period.

26. Limitation of Liability: Vendor's liability towards this contract is limited to a maximum of 100% of the contract value and consequential damages are excluded. However the limits of liability will have no effect in cases of criminal negligence or wilful misconduct.

The total liability of Vendor for all claims arising out of or relating to the performance or breach of the Contract or use of any Products or Services or any order shall not exceed the total Contract price.

27. Liability during warranty: Vendor shall arrange replacement / repair of all the defective materials / services under its obligation during the warranty period. The rejected goods shall be taken away by vendor and replaced / repaired. In the event of the vendor's failure to comply, BHEL may take appropriate action including disposal of rejections and replenishment by any other sources at the cost and risk of the vendor. In case, defects attributable to vendor are detected during Warranty period or where the commissioning call is issued within the warranty period, vendor shall be responsible for replacement/ repair of the goods as required by BHEL at vendor's cost even after expiry of warranty period.

Further if the equipment or any part thereof cannot be used by reason of such defect and/or making good of such defect, the warranty period of the equipment or such part, as the case may be, shall be extended by a period equal to the period during which the equipment or such part cannot be used by BHEL because of any of the aforesaid reasons. Upon correction of the defects in the facilities or any part thereof by repair/replacement, such repair/replacement shall have the warranty period for a period of twelve (12) months from the time such replacement/repair of the equipment or any part thereof has been completed.

28. Liability after warranty period: At the end of the warranty, the Vendor's liability ceases except for latent defects. For the purpose of this clause, latent defects shall be the defects inherently lying within the material or arising out of design deficiency which do not manifest themselves during the warranty Period, but later. The Contractor's liability for latent defects warranty for the equipment including spares shall be limited to a period of six months from the end of the warranty period of the respective equipment including spares or first time commissioning, whichever is later but not later than one (01) year from the date of expiry of warranty period.

29. Compliance with Laws: Vendor shall, in performing the contract, comply with all applicable laws. The vendor shall make all remittances, give all notices, pay all taxes, duties and fees, and obtain all permits, licences and approvals, as required by the laws in relation to the execution and completion of the contract and for remedying of any defects; and the Contractor shall indemnify and hold BHEL harmless against and from the consequences of any failure to do so.
30. Settlement of Disputes: Except as otherwise specifically provided in the Purchase Order, decision of BHEL shall be binding on the vendor with respect to all questions relating to the interpretation or meaning of the terms and conditions and instructions herein before mentioned and as to the completion of supplies/work/services, other questions, claim, right, matter or things whatsoever in any way arising out of or relating to the contract, instructions, orders or these conditions or otherwise concerning the supply or the execution or failure to execute the order, whether arising during the schedule of supply/work or after the completion or abandonment thereof. Any disputes or differences among the parties shall to the extent possible be settled amicably between the parties thereto, failing which the disputed issues shall be settled through arbitration. Vendor shall continue to perform the contract, pending settlement of dispute(s).
31. Arbitration Clause in case of Contract with vendors other than Public Sector Enterprise (PSE) or a Government Department:

ARBITRATION & CONCILIATION

The parties shall attempt to settle any disputes or difference arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, or in connection with this contract through friendly discussions. In case no amicable settlement can be reached between the parties through such discussions, in respect of any dispute; then, either Party may, by a notice in writing to the other Party refer such dispute or difference to the sole arbitration of an arbitrator appointed by Head of the BHEL–EDN. Such Sole Arbitrator appointed, shall conduct the arbitration in English language.

The Arbitrator shall pass a reasoned award and the award of the Arbitration shall be final and binding upon the Parties.

Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be Bangalore.

The cost of arbitration shall be borne as decided by the Arbitrator upon him entering the reference.

Subject to the Arbitration Clause as above, the Courts at Bangalore alone shall have exclusive jurisdiction over any matter arising out of or in connection with this Contract.

Notwithstanding the existence or any dispute or differences and/or reference for the arbitration, the parties shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and efficiency in a professional manner except where the Contract has been terminated by either Party in terms of this Contract.

Arbitration Clause in case of Contract with a Public Sector Enterprise (PSE) or a Government Department:

In the event of any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred by either party for Arbitration to the Sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any Party aggrieved by such Award may make further reference for setting aside or revision of the Award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the Parties hereto finally and conclusively. The Parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.'

32. Applicable Laws and Jurisdiction of Courts: Prevailing Indian laws both substantive and procedural, including modifications thereto, shall govern the Contract. Subject to the conditions as aforesaid, the competent courts in Bangalore alone shall have jurisdiction to consider over any matters touching upon this contract.
33. General Terms: That any non-exercise, forbearance or omission of any of the powers conferred on BHEL and /or any of its authorities will not in any manner constitute waiver of the conditions hereto contained in these presents.

That the headings used in this agreement are for convenience of reference only.

That all notices etc., to be given under the Purchase order shall be in writing, type script or printed and if sent by registered post or by courier service to the address given in this document shall be deemed to have been served on the date when in the ordinary course, they would have been delivered to the addressee.



ಭಾರತ ಹೆವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್
 भारत हेवी इलेक्ट्रिकल्स लिमिटेड
 Bharat Heavy Electricals Ltd.,
 (A Government of India undertaking)
 Electronics Division

CE: PR: 003- Rev 01

PB 2606 , Mysore Road Bangalore , 560026 INDIA

SPECIAL COMMERCIAL CONDITIONS OF CONTRACT

Reference is brought to BHEL's Instructions to Bidders (Document Ref: CE: PR: 001- Rev 01) and General Commercial Conditions for Contract (Document Ref: CE: PR: 002- Rev 01). These documents along with required annexures are available in our website: _____ .These two documents along with Special Conditions of Contract annexed to this RFQ will form an integral part of the contract as and when the RFQ culminates into a Purchase Order / Contract.

RFQ No: SBA0000335 RFQ Date: 11-05-18

Due Date: 04-06-18 Customer/Project: North Chennai & Uppur

Item Description: Electronic Transmitter (Smart Pressure/Differential pressure)

TYPE OF BID: **TWO PART BID**

Purchase Executives: Clarifications with regard to the tender shall be addressed to purchase officers whose e-mail IDs are given below: saravanababu@bhel.in or neelkantghode@bhel.in

Submission of documents post PO viz., drawings /data sheet etc. as indicated in Cl: 04 of GCC: Within 02 weeks from the date of receipt of Purchase Order. Delay in submission of complete set of specified documents in NIT, will attract Penalty as per GCC Clause no.:04.a.

Splitting of tendered quantity to MSE vendors: The tendered quantity will not be split to MSE vendor/s.

Destination: a) For Indigenous scope of supply, items are to be directly despatched to BHEL's Site Office or Stores located at/near Chennai & Ramanathapuram District/City in Tamil Nadu & Tamil nadu Tamil Nadu State respectively. Consignee details and Road Permit, if applicable, will be issued by BHEL along with Despatch Clearance.

Project Benefits:

Imported scope of supply: Eligible for "NIL" Basic Customs Duty. General nomenclature of merchandise for shipment: GAUGE PRESSURE TRANSMITTER

Terms of Delivery:

• **Indigenous scope of supply:**

Ex-works < station of dispatch > (including Packing & Forwarding charges but excluding Taxes & Duties).

• **Imported scope of supply:**

F.C.A. (for air consignments) < indicate international port of dispatch > (including Packing, Forwarding, Handling, Ancillary charges like processing of Sight Draft/ Letter of Credit, negotiation of bank documents, Export declaration, Country of Origin etc.).

Kindly indicate the approximate weight of the total imported consignment, which is required for calculating air-freight charges:

Under-mentioned details shall be provided against indigenous supplies and services:

a. GSTIN (no.) of place of supply: _____

b. HSN (Harmonized System of Nomenclature) code: _____

Applicable tax and Rate: _____ & _____

I. Bidders to mandatorily provide confirmation/compliance for the under-mentioned terms:

SL	TERMS	BHEL ACCEPTABLE TERM	BIDDER'S	REMARKS,if any
----	-------	----------------------	----------	----------------

NO.			CONFIRMATION	
01	Reverse Auction	Will be intimated separately to qualified bidders after finalization of techno-commercial evaluation. Non-acceptance to participate in RA may result in non-consideration of the bid, in case BHEL decides to go for RA. In case BHEL does not resort to Reverse Auction, the price bids and price impacts (if any) shall be opened as per BHEL's standard practice.	AGREE	
02	Delivery Period	Within <u>12</u> weeks from the date of issue of Manufacturing clearance along with approved document. Delay in contractual delivery will attract Penalty as per GCC Clause no.:04.b.	AGREE weeks	
03	Terms of Payment at the time of material supply	Refer Clause "F" of Instructions to Bidder for BHEL standard Payment terms and loading factors applicable for non-compliance against payment terms: Indigenous Scope: c) Supply only Imported Scope: f) Supply only High-Sea sales: i) Supply only Spares: c) and/or f)/i) depending upon the scope	AGREE	

II. Bidder to note that Deviations shall not be permitted for the below mentioned terms and are deemed to be complied. In case of non-compliance/deviation, offer shall be liable for rejection:

- (1) **Validity:** The offer will be valid for a period of 90 days from the date of part-I bid opening and in case of Negotiation/ Counter-offer/Reverse Auction, price validity will apply afresh for a period of 60 days from the date of according final price by bidder (or) upto original validity period, whichever is later.
- (2) **Guarantee/ Warranty:** 24 months from the date of dispatch of goods or 18 months from the date of commissioning of goods, whichever is earlier.
- (3) **Despatch Documents:** Complete set of despatch documents (original + 1 photocopy set) as per Purchase Order shall be forwarded to Purchase Executive/BHEL directly. Depending upon the project/customer demands, despatch documents may include one or more documents from the following: Invoice (02 sets of original), Lorry Receipt (L/R), Packing List, NIL Short Shipment Certificate, insurance intimation letter, POD (Proof of Delivery) on L/R.
The precise list of despatch documents needed for the project will be specified in the Purchase Order.
One set of Invoice, Packing List and L/R or AWB shall be e-mailed/faxed immediately to BHEL-EDN after despatch.
- (4) **Freight Charges (for indigenous scope of supply):** Freight charges shall be to vendor's account. Vendor to quote reasonable lump sum Freight charges separately, with applicable tax in priced offer.
- (5) **Evaluation criteria for tendered item/s:**
 - (a) Items will not be split on item-wise lowest offer. Items shall be evaluated and procured as a combined package.

With this, we hereby confirm that all the terms & conditions as indicated in Instructions to Bidders (Document Ref: CE: PR: 001- Rev 01) & General Commercial Conditions for Contract (Document Ref: CE: PR: 002- Rev 01) are accepted without any deviation.

Vendor's Signature with Seal

Note:

Since the tender is floated in EPS, bidder shall give reply to "SPECIAL COMMERCIAL CONDITIONS OF CONTRACT" in EPS portal. Filled in SCC is not required for the tender.

INFORMATION FOR ONLINE PARTICIPATION IN E-PROCUREMENT WEBSITE

This is an E-tender floated online through our E-Procurement Site <https://bhel.abcprocure.com>. The bidder should respond by submitting their offer online only in e-Procurement platform at <https://bhel.abcprocure.com>. No Hard copy bid or bids through email/ fax shall be accepted.

Bidder who wish to participate in this tender needs to procure Digital Certificate as per Information Technology Act-2000 using that they can digitaly sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact e-Procurement Technologies Ltd. at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact,

e-Procurement Technologies Ltd.

Corporate Office:

Address : A-201/208, Wall Street - 2, Opp. Orient Club,
Nr. Gujarat College, Ellis Bridge,
Ahmedabad - 380006, Gujarat(INDIA)

Digital Certificate Contacts

Contact Person : Mr. Himalay Vaishnav

Cell : +91-9099090830

Phone Nos. : +91-9099090830

e-Mail : info@abcProcure.com

Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad

Cell : +91-79-40270590

Phone Nos. : +91-79-40270599/508/560/590/513

e-Mail : Bhel.Support@abcProcure.com

Bidder who wish to participate in e-Tender need to fill data in predefined forms. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid.

For E-PROCUREMENT ASSISTANCE & TRAINING, M/s E-PROCUREMENT TECHNOLOGIES LIMITED
HELPDESK PERSONS AS PER FOLLOWING: -

- a) Mr. Swapnil Hamilton, Support Executive, Ph: +91 7940270549, e-mail ID: swapnil.h@eptl.in
- b) Mr. Hardik Oza, Support Executive, Ph: +91 7940270560, e-mail ID: hardik.oza@eptl.in
- c) Mr. Ankur Bhatt, Support Executive, Ph: +91 7940270590, e-mail ID: ankur.bhatt@eptl.in
- d) Mr. Prashant Rajyaguru, Asst. Manager – Implementation & Support, Ph: +91 7940270545, e-mail ID: prashant@eptl.in

or for any difficulty, bidder can should contact this office (Dy. Manger, Dy. Manager(CE-MM-PR) Ph: 080-26998728,9449869725)



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PROJECTs:

- (a) NORTH CHENNAI 1X800MW THERMAL POWER STATION
- (b) UPPUR 2X800MW THERMAL POWER STATION

Customer : M/s TANGEDCO

**PURCHASE SPECIFICATIONS
FOR
ELECTRONIC TRANSMITTERS**

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REVISION : 00

APPROVED
&
VERIFIED

SAILENDRA KUMAR KISAN

PREPARED

Sandeep

ISSUED

416

DATE

08/05/2018



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CE / NC-UPPUR 800MW / 416 / ETxr

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Sl. No.	Description	Reference
1.	Scope of Supply	CE / NC-UPPUR 800MW / 416 / ETxr /SOS, Rev 00 Sheets 03
2.	Technical Requirements	CE / NC-UPPUR 800MW / 416 / ETxr /TR, Rev 00 Sheets 03
3.	Bill of Material	CE / NC-UPPUR 800MW/ 416 / ETxr /BOM ,Rev 00 Sheets 17
4.	Reference Quality Plan	CE / NC-UPPUR 800MW / 416 / ETxr /QP, Rev 00 Sheets 03

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SCOPE OF SUPPLY FOR ELECTRONIC TRANSMITTERS

REVISION : 00

APPROVED
&
VERIFIED

SAILENDRA KUMAR KISAN

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Sandeep

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416

DATE

08/05/2018



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CE / NC-UPPUR 800MW / 416 / ETxr / SOS

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SCOPE OF SUPPLY

- 1.0 **Electronic Transmitters** as per technical Requirements Ref: CE / NC-UPPUR 800MW / 416 / ETxr / TR Rev.00 & BOM Ref: CE / NC-UPPUR 800MW / 416 / ETxr / BOM Rev.00 enclosed.
- 2.0 **Against each service, model type with accuracy is to be specified. Then consolidated summary BOM is to be made.**

Quantity of transmitters as follows.

S1 . No	Project	Unit Qty (in Nos)	Mand.spares	Total Qty for the project (in Nos)*
1	North Chennai 1X800MW TPP	452	10% of total number of each item offered for each model and type for the project or min 1No, whichever is more	452(main) + (mand.spares as per clause)
2	Uppur 2X800MW TPP	865*		865*(main) + (mand.spares as per clause)

For each transmitter, accessories like required number of SS blind plugs, Plug and socket, mounting bracket with U bolts / U clamp (for 2" NB pipe) to be supplied. For each remote seal transmitter, additional accessories like 3" ANSI 300 RF minimum mounting flange (SS) , counter flange (CS) with adequate gaskets & fasteners etc. to be supplied.

* Above qty specified may undergo changes during detailed Engg.

3.0 GENERAL TERMS & CONDITIONS

- 3.1 Considering possibilities of change in requirement, i.e. addition & deletion of quantities at a later date after system design finalisation, the vendor must clearly quote unit price as well as lot price for all items for indisputable calculations of lot prices in case of revised quantities later.
- 3.2 In case of quantity change, unit rates shall be applicable. However in case of item change for a project, if the required model is not available in the original offer, the unit price of another model, for the same range but with features having the closest similarity to the required one, quoted elsewhere in another variant or another group, shall be applicable.
- 3.3 Although transmitter are allowed to be indigenously assembled, calibrated & certified, but considering the fact that not yet any indigenous sensors & electronics are offered, site-proven, type tested and acceptable to most customers, the sensors and electronics should preferably be procured from vendors' own principals abroad.
- 3.4 Transmitters shall be type tested as per IEC60770.
- 3.5 Model selection is sole responsibility of vendor with clear understanding of specification requirement. Any change in basic model & accessories during technical evaluation **shall not be allowed**. In case of any doubt regarding the intent of specification technically, vendor shall interact with the purchaser & get the doubts clarified well before the due date of technical bid submission to **minimize the deviation from spec. & the chances of rejection.**

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4.0 DOCUMENTS REQUIREMENT

Following documents shall be furnished to BHEL as a minimum, apart from any other documents required to be submitted as called for elsewhere or as deemed necessary. The same shall be for the complete equipment offered including Electronic Transmitters other peripherals etc.

4.1 Along with Technical offer in one (01) set with model and accuracy for the calibrated range etc, these documents are mandatory, absence of these documents your offer may be liable for technical rejection.

- a) Bill of Material with consolidated summary sheet indicating all model series numbers and corresponding quantities of Pressure Transmitters.
- b) Drawings (GA/layout/wiring/interconnection/schematic, etc.)
- c) Technical literatures/Catalogs/Clause-wise compliance/deviation list to Specification(Refer 5.0)

4.2 Within one week from the date of placement of Order for BHEL/CUSTOMER approval in four (4) sets hard copy & 1 CD soft copy in PDF format as a single file against each purchase order (P.O.):

- a) Bill of Material
- b) Data Sheet
- c) Drawings (GA/layout/wiring/interconnection/schematic, etc.)
- d) Technical literatures/Catalogs
- e) Quality Plan.

4.3 Before inspection of Material for BHEL/ CUSTOMER review & acceptance in two(02) sets & 1 CD soft copy in PDF format against each purchase order:-

- a) Test Certificates/Reports as per Check list and Approved Quality Plan.
- b) Preliminary Instruction/O&M Manual.

4.4 At the time of Material dispatch in four(4) sets to BHEL against each purchase order:-

- a) Instruction/O&M Manual
- b) Bill of Material
- c) Data Sheets
- d) Drawings (GA/layout/wiring/interconnection/schematic, etc.)
- e) Technical literatures/Catalogs.

NOTE: These documents shall be in final as-built/approved status. Apart from above one (01) set of Instruction / O&M Manual shall also be sent directly to site along with each system against each purchase order.

4.5 One (01) set soft copy of Final documents as mentioned at clause above shall also be provided to BHEL against each purchase order. The soft copy shall be CD-ROM media in PDF format and shall also submitted compatible with Windows-95/98/NT/2000 with drawing / documents in AutoCad-14 /MS-Word / MS-Excel / Acrobat / HTML formats.

NOTE: Also, drawing/documents under 4.2 to be provided in a soft copy in PDF format in CD shall be submitted to BHEL for customer approval.

5.0 In case no **Clause-wise compliance/deviation list** is furnished & deviation is found during technical evaluation, then the offer is liable for technical rejection on the grounds of not meeting the specification.



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TECHNICAL REQUIREMENTS FOR ELECTRONIC TRANSMITTERS

REVISION : 00

APPROVED
&
VERIFIED

SAILENDRA KUMAR KISAN

PREPARED

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DATE

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TECHNICAL REQUIREMENTS

REQUIREMENTS FOR ELECTRONIC TRANSMITTERS

1. Electronic Transmitters for Pressure, Differential Pressure, Flow and Level measurement shall be furnished complete with all accessories to meet the requirements given below.

2. Pressure Transmitters and Differential Pressure Transmitters are indicated in the BOM schedule. Transmitters shall be DP type for services where units of calibration range is "mmWC" indicated in BOM.

3. Electronic transmitters shall meet or exceed the following requirements

3.1 Type of Transmitter : Microprocessor based, 2 wire Smart type, HART Protocol compatible, with LCD indicator (5 digit).

3.2 Sensor type : Sealed capacitance /Inductance/Silicon resonance

3.3 Accuracy : (a) $\pm 0.04\%$ of calibration span or better(BTG)
(b) $\pm 0.065\%$ of calibration span or better(BOP)
(c) $\pm 0.2\%$ of calibration span or better(remote seal type transmitters)

3.4 Output signal range : 4-20 mA DC (Analog) and superimposed digital signal on HART protocol.

3.5 Stability : $\pm 0.15\%$ of URL for 5 years.

3.6 Turn-down ratio : (a) 10 : 1 for vacuum/very low pressure applications (less than 500mmWC)
(b) 10 : 1 for very high pressure applications (greater than 200Kg/cm²)
(c) 100 : 1 in general

3.7 Measuring element : Diaphragm (SS or better)with teflon seal

3.8 Load Impedance : 600 Ohms minimum at 24V DC.

3.9 Electrical Connection : Plug and socket

3.10 Housing : Weather proof, Die cast aluminium with epoxy or equivalent coating for air & flue gas and SS316 for other services. Protection Class shall be IP65 & above.

3.11 Overpressure (line) : 150% of the MCR pressure

3.12 Process Connection : $\frac{1}{2}$ " NPT (F).

3.13 Span and zero adjustment : Continuous, tamper proof, remote as well as manual adjustability from instrument with zero suppression and elevation facility is required.

3.14 Diagnostics : Self indicating feature.

3.15 Power Supply : 24V DC

3.16 Response time : 150ms or better

3.17 Adjustment/calibration/maintenance: Through centralized PC based System being procured by BHEL separately. Additionally transmitter should be operable through universal hand held HART communicator being procured by BHEL separately.

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3.18 Drain and Vent plug : Drain and Vent plug shall be provided With transmitter

3.19 In case of failure & return of power supply to the transmitters, no false signals endangering the system shall be issued.

3.20 Tag number and service engraved in stainless steel tag plate.

3.21 Accessories: Remote diaphragm seal with SS armoured capillary of **five (05) meters** length for HSD, HFO & oil applications suitable to service and operating conditions. Necessary flanges & fasteners both for process end as well as transmitter end shall be provided suitable to service & operating conditions. Flange shall be 3" ANSI 300 RF minimum. The flange at the transmitter end shall be stainless steel. Matching blind counter flanges with nuts, bolts, gaskets etc are to be provided.

Each transmitter shall have SS blind plugs, Mounting bracket with high tensile carbon steel U bolts / U clamp (for 2" NB pipe) and fasteners etc shall be suitable for mounting in LIE/LIR vertical impulse pipe mounting from Up/down ward.

Notes:

1. The offered model DDL (Device Driver list) shall be registered in HART foundation, which is mandatory for device operable by universal HART communicator & HMS system.
2. LVDT type transmitter is not technically acceptable.
3. Transmitter for services where remote diaphragm seal type are required are indicated in BOM and same shall be flame proof.



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CE / NC-UPPUR 800MW / 416 / ETxr / BOM

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BILL OF MATERIAL FOR ELECTRONIC TRANSMITTERS

REVISION : 00

APPROVED
&
VERIFIED

SAILENDRA KUMAR KISAN

PREPARED

Sandeep

ISSUED

416

DATE

08/05/2018

BOM of electronic transmitters for North chennai 1X800MW project

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE
1	HAG15CP001	DP ACROSS MIXING SPHERE F-57	DPT	309.9	KG/CM2(g)	WATER	0-1	KG/CM2		PEM
2	HAG25CP001	DP ACROSS BWCP	DPT	164.3	KG/CM2(g)	WATER	0-25	KG/CM2		PEM
3	HAG25CP002	DP ACROSS BWCP	DPT	164.3	KG/CM2(g)	WATER	0-25	KG/CM2		PEM
4	HAG25CP003	DP ACROSS BWCP	DPT	164.3	KG/CM2(g)	WATER	0-25	KG/CM2		PEM
5	HAC10CF001	ECONOMISER I/L FLOW	FT	338	KG/CM2(g)	WATER	0-3000	T/HR	DP=0-10000 mmwc	PEM
6	HAC10CF002	ECONOMISER I/L FLOW	FT	338	KG/CM2(g)	WATER	0-3000	T/HR	DP=0-10000 mmwc	PEM
7	HAC10CF003	ECONOMISER I/L FLOW	FT	338	KG/CM2(g)	WATER	0-3000	T/HR	DP=0-10000 mmwc	PEM
8	HAC10CP001	FW PRESS AT ECO. I/L	PT	338	KG/CM2(g)	WATER	0-450	KG/CM2		PEM
9	HAD81CL001	SEPARATOR 'A' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM
10	HAD81CL002	SEPARATOR 'A' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM
11	HAD81CL003	SEPARATOR 'A' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM
12	HAD81CP001	SEPARATOR-A STRG TANK PRESS	PT	306	KG/CM2(g)	WATER	0-450	KG/CM2		PEM
13	HAD82CL001	SEPARATOR 'B' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM
14	HAD82CL002	SEPARATOR 'B' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM
15	HAD82CL003	SEPARATOR 'B' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM
16	HAD82CP001	SEPARATOR-B STRG TANK PRESS	PT	306	KG/CM2(g)	WATER	0-450	KG/CM2		PEM
17	HAG11CL001	SEPARATOR 'A' DOWNCOMER LVL	LT	306	KG/CM2(g)	WATER	0-10	MTR		PEM
18	HAG12CL001	SEPARATOR 'B' DOWNCOMER LVL	LT	306	KG/CM2(g)	WATER	0-10	MTR		PEM
19	HAG15CP002	WATER STORAGE DOWNCOMER PRESSURE	PT	327.8	KG/CM2(g)	WATER	0-450	KG/CM2		PEM
20	HAH01CP001	SEPARATOR 'A' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM
21	HAH01CP002	SEPARATOR 'A' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM
22	HAH02CP001	SEPARATOR 'B' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM
23	HAH02CP002	SEPARATOR 'B' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM
24	HAH03CP001	SEPARATOR 'C' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM
25	HAH03CP002	SEPARATOR 'C' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM
26	HAH04CP001	SEPARATOR 'D' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM
27	HAH04CP002	SEPARATOR 'D' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM
28	LAE71CF001	SH DSH-1A SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM
29	LAE71CF002	SH DSH-1A SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM
30	LAE71CF003	SH DSH-1A SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM
31	LAE72CF001	SH DSH-1B SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM
32	LAE72CF002	SH DSH-1B SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM
33	LAE72CF003	SH DSH-1B SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM
34	LAE91CF001	SH DeSH-2A SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM
35	LAE91CF002	SH DeSH-2A SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM
36	LAE91CF003	SH DeSH-2A SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM
37	LAE92CF001	SH DeSH-2B SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM
38	LAE92CF002	SH DeSH-2B SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM
39	LAE92CF003	SH DeSH-2B SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM
40	LAE21CF001	RH/DSH-A SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM
41	LAE21CF002	RH/DSH-A SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM
42	LAE21CF003	RH/DSH-A SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM
43	LAE22CF001	RH/DSH-B SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM
44	LAE22CF002	RH/DSH-B SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM
45	LAE22CF003	RH/DSH-B SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM
46	HJF20CP001	HSD HEADER PRESSURE	PT	14.1 - 5.25	KG/CM2(g)	HSD	0-25	KG/CM2		PEM
47	HJF20CP002	HSD HEADER PRESSURE	PT	14.1 - 5.25	KG/CM2(g)	HSD	0-25	KG/CM2		PEM
48	HJF20CP003	HSD HEADER PRESSURE	PT	14.1 - 5.25	KG/CM2(g)	HSD	0-25	KG/CM2		PEM
49	HJF61CP001	DP ACRS OP. FLOOR STRAINER	DPT	23	KG/CM2(g)	HFO	0-1	KG/CM2		PEM
50	HJF61CP002	HFO HEADER PRESS	PT	6 - 15	KG/CM2(g)	HFO	0-25	KG/CM2		PEM
51	HJF61CP003	HFO HEADER PRESS	PT	6 - 15	KG/CM2(g)	HFO	0-25	KG/CM2		PEM
52	HJF61CP004	HFO HEADER PRESS	PT	6 - 15	KG/CM2(g)	HFO	0-25	KG/CM2		PEM
53	HJF73CP001	DP ACRS DRAIN OIL PUMP SUC STRNR	DPT	0	kg/cm ² (g)	HFO	0-1	KG/CM2		PEM
54	HJM01CP001	ATOM STEAM HDR PRESS	PT	15	kg/cm ² (g)	STEAM	0-20	KG/CM2		PEM
55	HJM01CP002	ATOM STEAM HDR PRESS	PT	15	kg/cm ² (g)	STEAM	0-20	KG/CM2		PEM
56	HJM01CP003	ATOM STEAM HDR PRESS	PT	15	kg/cm ² (g)	STEAM	0-20	KG/CM2		PEM

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE
57	HJN10CP001	ATOM AIR PRESS	PT	6 to 7	kg/cm ² (g)	AIR	0-10	KG/CM2		PEM
58	HBK10CP001	FURNACE PRESS - L	PT	-5	mmWC	FLUE GAS	(-)1200 to1200	mmWC		PEM
59	HBK10CP003	FURNACE PRESS - L	PT	-5	mmWC	FLUE GAS	(-)250 to 250	mmWC		PEM
60	HBK10CP004	FURNACE PRESS - L	PT	-5	mmWC	FLUE GAS	(-)25 to 25	mmWC		PEM
61	HBK10CP005	HOT PA HDR TO FURN DP-L	DPT	851/-5	mmWC	HOT PA/FG	0-1400	mmWC		PEM
62	HBK15CP003	FURNACE PRESS-R	PT	-5	mmWC	FLUE GAS	(-)250 to 250	mmWC		PEM
63	HBK15CP004	HOT PA HDR TO FURN DP-R	DPT	851/-5	mmWC	HOT PA/FG	0-1400	mmWC		PEM
64	HBK15CP005	HOT PA HDR TO FURN DP-R	DPT	851/-5	mmWC	HOT PA/FG	0-1400	mmWC		PEM
65	HBK15CP006	FURNACE PRESS - R	PT	-5	mmWC	FLUE GAS	(-)1200 to1200	mmWC		PEM
66	HBK20CP001	FG PRESS AT PANELLETTE SH O/L-L	PT	-5	mmWC	FLUE GAS	(-)20 to 20	mmWC		PEM
67	HBK25CP001	FG PRESS AT PANELLETTE SH O/L-R	PT	-5	mmWC	FLUE GAS	(-)20 to 20	mmWC		PEM
68	HBK30CP001	FG PRESS AT PLATEN SH O/L-L	PT	-6	mmWC	FLUE GAS	(-)20 to 20	mmWC		PEM
69	HBK35CP001	FG PRESS AT PLATEN SH O/L-L	PT	-6	mmWC	FLUE GAS	(-)20 to 20	mmWC		PEM
70	HBK40CP001	FG PRESS AT FINAL RH O/L-L	PT	-8	mmWC	FLUE GAS	(-)60 to 20	mmWC		PEM
71	HBK45CP001	FG PRESS AT FINAL RH O/L-R	PT	-8	mmWC	FLUE GAS	(-)60 to 20	mmWC		PEM
72	HBK50CP001	FG PRESS AT FINAL SH O/L-L	PT	-39	mmWC	FLUE GAS	(-)70 to 0	mmWC		PEM
73	HBK55CP001	FG PRESS AT FINAL SH O/L-R	PT	-39	mmWC	FLUE GAS	(-)70 to 0	mmWC		PEM
74	HBK60CP001	FG PRESS AT LTRH O/L-L	PT	-100	mmWC	FLUE GAS	(-)150 to 0	mmWC		PEM
75	HBK65CP001	FG PRESS AT LTRH O/L-R	PT	-100	mmWC	FLUE GAS	(-)150 to 0	mmWC		PEM
76	HFE10CP001	PA FAN-A SUC PRESS	PT	-13	mmWC	COLD PA	0 - (-60)	mmWC		PEM
77	HFE10CP002	DP ACRS PA FAN-A PLANE P1 & P3	DPT	-12/934	mmWC	COLD PA	0-1500	mmWC		PEM
78	HFE15CP001	PA FAN-B SUC PRESS	PT	-12	mmWC	COLD PA	0 - (-60)	mmWC		PEM
79	HFE15CP002	DP ACRS PA FAN-B PLANE P1 & P3	DPT	-12/934	mmWC	COLD PA	0-1500	mmWC		PEM
80	HFE20CP001	PA FAN-A DISCH PRESS	PT	934	mmWC	COLD PA	0-1600	mmWC		PEM
81	HFE25CP001	PA FAN-B DISCH PRESS	PT	934	mmWC	COLD PA	0-1600	mmWC		PEM
82	HFE30CP001	PA PRESS AT AH-A I/L	PT	914	mmWC	COLD PA	0-1600	mmWC		PEM
83	HFE35CP001	PA PRESS AT AH-B I/L	PT	914	mmWC	COLD PA	0-1600	mmWC		PEM
84	HFE40CP001	PA PRESS AT AH-A O/L	PT	885	mmWC	HOT PA	0-1600	mmWC		PEM
85	HFE45CP001	PA PRESS AT AH-B O/L	PT	885	mmWC	HOT PA	0-1600	mmWC		PEM
86	HHL10CF001	SEC. AIR FLOW -LEFT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM
87	HHL10CF002	SEC. AIR FLOW -LEFT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM
88	HHL10CF003	SEC. AIR FLOW -LEFT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM
89	HHL15CF001	SEC. AIR FLOW -RIGHT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM
90	HHL15CF002	SEC. AIR FLOW -RIGHT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM
91	HHL15CF003	SEC. AIR FLOW -RIGHT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM
92	HHL20CP001	WIND BOX PRESS. - L	PT	102	mmWC	SEC AIR	0-250	mmWC		PEM
93	HHL25CP001	WIND BOX PRESS. - R	PT	102	mmWC	SEC AIR	0-250	mmWC		PEM
94	HHQ10CP001	DP ACRS SCANNER AIR FILTER	DPT	300	mmWC	SCA. AIR	0-25	mmWC		PEM
95	HHQ20CP001	SCANNER AIR FAN DISCH PRESS	PT	500	mmWC	SCA. AIR	0-850	mmWC		PEM
96	HLA10CP001	FD FAN-A DISCH PRESS	PT	300	mmWC	SEC AIR	0-600	mmWC		PEM
97	HLA15CP001	FD FAN-B DISCH PRESS	PT	300	mmWC	SEC AIR	0-600	mmWC		PEM
98	HLA20CP001	SA PRESS AT AH-A I/L	PT	284	mmWC	SEC AIR	0-400	mmWC		PEM
99	HLA25CP001	SA PRESS AT AH-B I/L	PT	284	mmWC	SEC AIR	0-400	mmWC		PEM
100	HLA30CP001	SA PRESS AT AH-A O/L	PT	186	mmWC	SEC AIR	0-300	mmWC		PEM
101	HLA35CP001	SA PRESS AT AH-B O/L	PT	186	mmWC	SEC AIR	0-300	mmWC		PEM
102	HLB10CP001	FD FAN-A SUC PRESS	PT	-13	mmWC	SEC AIR	0 - (-60)	mmWC		PEM
103	HLB10CP002	DP ACRS FD FAN-A PLANE P1 & P3	DPT	-13/300	mmWC	SEC AIR	0-700	mmWC		PEM
104	HLB15CP001	FD FAN-B SUC PRESS	PT	-13	mmWC	SEC AIR	0 - (-60)	mmWC		PEM
105	HLB15CP002	DP ACRS FD FAN-B PLANE P1 & P3	DPT	-13/300	mmWC	SEC AIR	0-700	mmWC		PEM
106	HNA10CP001	FG PRESS AT ECO O/L -L	PT	-150	mmWC	FLUE GAS	(-)200 to 0	mmWC		PEM
107	HNA20CP001	FG PRESS AT ECO O/L -R	PT	-150	mmWC	FLUE GAS	(-)200 to 0	mmWC		PEM
108	HNA30CP001	FG PRESS AT AH-A O/L	PT	-275	mmWC	FLUE GAS	(-)400 to 0	mmWC		PEM
109	HNA35CP001	FG PRESS AT AH-B O/L	PT	-275	mmWC	FLUE GAS	(-)400 to 0	mmWC		PEM
110	HNA60CP001	FG PRESS AT ID FAN-A I/L	PT	-354	mmWC	FLUE GAS	(-)650 to 0	mmWC		PEM
111	HNA60CP002	DP ACRS ID FAN-A PLANE P1 & P3	DPT	-354/28	mmWC	FLUE GAS	0-700	mmWC		PEM
112	HNA65CP001	FG PRESS AT ID FAN-B I/L	PT	-354	mmWC	FLUE GAS	(-)650 to 0	mmWC		PEM
113	HNA65CP002	ID FAN-B SUC/DISCH DIFF PRESS	DPT	-354/28	mmWC	FLUE GAS	0-700	mmWC		PEM
114	HNA70CP001	FG PRESS AT ID FAN-A O/L	PT	28	mmWC	FLUE GAS	0-200	mmWC		PEM

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE
115	HNA75CP001	FG PRESS AT ID FAN-B O/L	PT	28	mmWC	FLUE GAS	0-200	mmWC		PEM
116	HFC01CP001	MILL A BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
117	HFC02CP001	MILL B BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
118	HFC03CP001	MILL C BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
119	HFC04CP001	MILL D BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
120	HFC05CP001	MILL E BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
121	HFC06CP001	MILL F BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
122	HFC07CP001	MILL G BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
123	HFC08CP001	MILL H BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
124	HFC09CP001	MILL J BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM
125	HFE71CF001	MIXED AIR FLOW TO Mill:A	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
126	HFE71CF002	MIXED AIR FLOW TO Mill:A	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
127	HFE71CF003	MIXED AIR FLOW TO Mill:A	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
128	HFE71CP001	MIXED AIR BEFORE Mill:A PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
129	HFE72CF001	MIXED AIR FLOW TO Mill:B	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
130	HFE72CF002	MIXED AIR FLOW TO Mill:B	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
131	HFE72CF003	MIXED AIR FLOW TO Mill:B	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
132	HFE72CP001	MIXED AIR BEFORE Mill:B PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
133	HFE73CF001	MIXED AIR FLOW TO Mill:C	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
134	HFE73CF002	MIXED AIR FLOW TO Mill:C	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
135	HFE73CF003	MIXED AIR FLOW TO Mill:C	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
136	HFE73CP001	MIXED AIR BEFORE Mill:C PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
137	HFE74CF001	MIXED AIR FLOW TO Mill:D	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
138	HFE74CF002	MIXED AIR FLOW TO Mill:D	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
139	HFE74CF003	MIXED AIR FLOW TO Mill:D	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
140	HFE74CP001	MIXED AIR BEFORE Mill:D PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
141	HFE75CF001	MIXED AIR FLOW TO Mill:E	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
142	HFE75CF002	MIXED AIR FLOW TO Mill:E	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
143	HFE75CF003	MIXED AIR FLOW TO Mill:E	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
144	HFE75CP001	MIXED AIR BEFORE Mill:E PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
145	HFE76CF001	MIXED AIR FLOW TO Mill:F	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
146	HFE76CF002	MIXED AIR FLOW TO Mill:F	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
147	HFE76CF003	MIXED AIR FLOW TO Mill:F	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
148	HFE76CP001	MIXED AIR BEFORE Mill:F PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
149	HFE77CF001	MIXED AIR FLOW TO Mill:G	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
150	HFE77CF002	MIXED AIR FLOW TO Mill:G	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
151	HFE77CF003	MIXED AIR FLOW TO Mill:G	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
152	HFE77CP001	MIXED AIR BEFORE Mill:G PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
153	HFE78CF001	MIXED AIR FLOW TO Mill:H	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
154	HFE78CF002	MIXED AIR FLOW TO Mill:H	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
155	HFE78CF003	MIXED AIR FLOW TO Mill:H	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
156	HFE78CP001	MIXED AIR BEFORE Mill:H PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
157	HFE79CF001	MIXED AIR FLOW TO Mill:J	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
158	HFE79CF002	MIXED AIR FLOW TO Mill:J	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
159	HFE79CF003	MIXED AIR FLOW TO Mill:J	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM
160	HFE79CP001	MIXED AIR BEFORE Mill:J PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM
161	HF01CP001	DP ACRS DYNAVANE FILTER-A	DPT	934	mmWC	SEAL AIR	(-)50 to 50	mmWC		PEM
162	HF02CP001	DP ACRS DYNAVANE FILTER-B	DPT	934	mmWC	SEAL AIR	(-)50 to 50	mmWC		PEM
163	HF20CP001	SEAL AIR FAN DISCH PRESS	PT	964	mmWC	SEAL AIR	0-1500	mmWC		PEM
164	LCL20CL001	FLASH TANK DRAIN TANK LEVEL	LT	1.1	KG/CM2(a)	COND	0-1850	mmWC		PEM
165	LCL20CL002	FLASH TANK DRAIN TANK LEVEL	LT	1.1	KG/CM2(g)	COND	0-1850	mmWC		PEM
166	LCL20CL003	FLASH TANK DRAIN TANK LEVEL	LT	1.1	KG/CM2(g)	COND	0-1850	mmWC		PEM
167	LCL30CF001	CONDENSATE PUMP-A DISCH FLOW	FT	3.5	KG/CM2(g)	COND	0-1500	M3/hr	DP=0-2000 mmwc	PEM
168	LCL30CF002	CONDENSATE PUMP-B DISCH FLOW	FT	3.5	KG/CM2(g)	COND	0-1500	M3/hr	DP=0-2000 mmwc	PEM
169	LCL30CP001	CONDENSATE PUMP-A DISCH PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM
170	LCL30CP002	CONDENSATE PUMP-B DISCH PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM
171	LCL30CP003	CONDENSATE PUMP-A DISCH PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM
172	LCL30CP004	CONDENSATE PUMP-B DISCH PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE
173	LCL30CP005	CONDENSATE PUMP DISCH HDR PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM
174	LCL30CP006	CONDENSATE PUMP DISCH HDR PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM
175	QHX10CP001	DMCW SUPPLY PRESS AT BLR TP	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
176	QHX11CP001	DMCW RTN PRESS AT BLR TP	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
177	QHX16CP001	DMCW PRESS AT SAMPLE CLR I/L	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
178	QHX16CP002	DMCW PRESS AT SAMPLE CLR O/L	PT	5.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
179	QHX20CL001	ECW TANK LVL	LT	0.3	KG/CM2(g)	DMCW	0-2000	mm		PEM
180	QHX20CL002	ECW TANK LVL	LT	0.3	KG/CM2(g)	DMCW	0-2000	mm		PEM
181	QHX20CP001	ECW TNK FILL PUMP-A SUC PRESS	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
182	QHX20CP002	ECW TNK FILL PUMP-B SUC PRESS	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
183	QHX20CP003	ECW TNK FILL PUMP-A DISCH PRESS	PT	8	KG/CM2(a)	DMCW	0-16	KG/CM2		PEM
184	QHX20CP004	ECW TNK FILL PUMP-B DISCH PRESS	PT	8	KG/CM2(a)	DMCW	0-16	KG/CM2		PEM
185	QFA10CP001	INSTRUMENT AIR HEADER PRESSURE	PT	7	KG/CM2(a)	AIR	0-16	KG/CM2		PEM
186	QFB10CP001	SERVICE AIR HEADER PRESSURE	PT	7	KG/CM2(a)	AIR	0-16	KG/CM2		PEM
187	QFB10CP002	SERVICE AIR HEADER PRESSURE	PT	7	KG/CM2(a)	AIR	0-16	KG/CM2		PEM
188	LBG70CP001	AUX STEAM TO SCAPH PRESS	PT	15	KG/CM2(g)	STEAM	0-25	KG/CM2		PEM
189	LBG78CL001	SCAPH DRAIN TANK LEVEL	LT	1.1	KG/CM2(g)	COND	0-1800	mm		PEM
190	LBG78CL002	SCAPH DRAIN TANK LEVEL	LT	1.1	KG/CM2(g)	COND	0-1800	mm		PEM
191	SDA10CP001	AIR HEATER WTR WASH LINE PRESS	PT	8	KG/CM2(g)	WATER	0-16	KG/CM2		PEM
192	SGA10CP001	AIR HEATER FIRE FIGHT LINE PRESS	PT	8	KG/CM2(g)	WATER	0-16	KG/CM2		PEM
193	LBG80CP001	AUX STEAM PRESS FOR MILL INERTING	PT	15	KG/CM2(g)	STEAM	0-25	KG/CM2		PEM
194	LBG80CP002	AUX STEAM PRESS FOR MILL INERTING	PT	15	KG/CM2(g)	STEAM	0-25	KG/CM2		PEM
195	SGA51CP001	FIRE WTR TO MILL A TO D PRESS	PT	7	KG/CM2(g)	WATER	0-16	KG/CM2		PEM
196	SGA51CP002	FIRE WTR TO MILL E TO J PRESS	PT	7	KG/CM2(g)	WATER	0-16	KG/CM2		PEM
197	LBA01CP011	MS PRESS AT SH O/L-LEFT	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
198	LBA02CP011	MS PRESS AT SH O/L-RIGHT	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
199	LBA10CP011	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
200	LBA10CP012	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
201	LBA10CP013	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
202	LBA10CP014	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
203	LBA10CP015	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
204	LBA10CP016	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
205	LBB01CP011	HRH STM PRESS AT RH O/L - LEFT	PT	59.96	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
206	LBB02CP011	HRH STM PRESS. AT RH O/L - RIGHT	PT	59.96	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
207	LBB20CP011	HRH STM HDR PRESS.	PT	59.96	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
208	LBC01CP011	CRH STM PRESS AT RH I/L-LEFT	PT	64.82	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
209	LBC02CP011	CRH STM PRESS AT RH I/L-RIGHT	PT	64.82	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
210	LBC10CP011	CRH STM HDR PRESS AFT NRV	PT	64.82	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
211	MAA50CP011	1ST STAGE TURBINE PRESS.	PT	279	KG/CM2(a)	STEAM	(-)1-399	KG/CM2		PEM
212	MAA50CP012	1ST STAGE TURBINE PRESS.	PT	279	KG/CM2(a)	STEAM	(-)1-399	KG/CM2		PEM
213	MAA50CP013	1ST STAGE TURBINE PRESS.	PT	279	KG/CM2(a)	STEAM	(-)1-399	KG/CM2		PEM
214	LBF10CF011	HPBP-1 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM
215	LBF10CF012	HPBP-1 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM
216	LBF10CF013	HPBP-1 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM
217	LBF20CF011	HPBP-2 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM
218	LBF20CF012	HPBP-2 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM
219	LBF20CF013	HPBP-2 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM
220	LAA01CP011	DEAERATOR PRESS	PT	11.8	KG/CM2(a)	STEAM	0-20	KG/CM2		PEM
221	LAA01CP012	DEAERATOR PRESS	PT	11.8	KG/CM2(a)	STEAM	0-20	KG/CM2		PEM
222	LAA01CP013	DEAERATOR PRESS	PT	11.8	KG/CM2(a)	STEAM	0-20	KG/CM2		PEM
223	LBQ10CP011	CRH PEG STM PRESS BEF CV	PT	36.54	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
224	LBQ71CP011	EXT STM PRESS AT HPH-7A DESH I/L	PT	26	KG/CM2(a)	STEAM	0-40	KG/CM2		PEM
225	LBQ72CP011	EXT STM PRESS AT HPH-7B DESH I/L	PT	26	KG/CM2(a)	STEAM	0-40	KG/CM2		PEM
226	LBQ81CP011	EXT STM PRESS AT HPH-8A I/L	PT	63.68	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
227	LBQ82CP011	EXT STM PRESS. AT HPH-8B I/L	PT	63.68	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
228	LBQ91CP011	EXT STM PRESS AT HPH-9A I/L	PT	96.52	KG/CM2(a)	STEAM	0-160	KG/CM2		PEM
229	LBQ92CP011	EXT STM PRESS AT HPH-9B I/L	PT	96.52	KG/CM2(a)	STEAM	0-160	KG/CM2		PEM
230	LBS30CP011	EXT STM PRESS AT LPH-3 I/L	PT	1.51	KG/CM2(a)	STEAM	(-)1-3	KG/CM2		PEM

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE
231	LBS40CP011	EXT STM PRESS AT LPH-4 I/L	PT	3.13	KG/CM2(a)	STEAM	(-)-1-5	KG/CM2		PEM
232	LBS50CP011	EXT STM PRESS AT LPH-5 I/L	PT	5.99	KG/CM2(a)	STEAM	0-10	KG/CM2		PEM
233	LBS60CF011	EXT STM FLOW TO DEA	FT	12.82	KG/CM2(a)	STEAM	0-150	T/HR	DP=0-3500 mmWC	PEM
234	LBS60CF012	EXT STM FLOW TO DEA	FT	12.82	KG/CM2(a)	STEAM	0-150	T/HR	DP=0-3500 mmWC	PEM
235	LBS60CP011	EXT STM PRESS. TO DEA	PT	12.82	KG/CM2(a)	STEAM	0-20	KG/CM2		PEM
236	LAD11CL011	HPH-7A LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM
237	LAD11CL012	HPH-7A LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM
238	LAD12CL011	HPH-7A LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM
239	LAD21CL011	HPH-7B LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM
240	LAD21CL012	HPH-7B LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM
241	LAD22CL011	HPH-7B LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM
242	LAD31CL011	HPH-8A LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM
243	LAD31CL012	HPH-8A LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM
244	LAD32CL011	HPH-8A LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM
245	LAD41CL011	HPH-8B LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM
246	LAD41CL012	HPH-8B LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM
247	LAD42CL011	HPH-8B LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM
248	LAD51CL011	HPH-9A LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM
249	LAD51CL012	HPH-9A LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM
250	LAD52CL011	HPH-9A LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM
251	LAD61CL011	HPH-9B LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM
252	LAD61CL012	HPH-9B LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM
253	LAD62CL011	HPH-9B LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM
254	LCH10CF011	HPH-7A DRN FLOW TO DEA	FT	26	KG/CM2(a)	COND	0-300	T/HR	DP=0-1500 mmwc	PEM
255	LCH10CF012	HPH-7A DRN FLOW TO DEA	FT	26	KG/CM2(a)	COND	0-300	T/HR	DP=0-1500 mmwc	PEM
256	LCH20CF011	HPH-7B DRN FLOW TO DEA	FT	26	KG/CM2(a)	COND	0-300	T/HR	DP=0-1500 mmwc	PEM
257	LCH20CF012	HPH-7B DRN FLOW TO DEA	FT	26	KG/CM2(a)	COND	0-300	T/HR	DP=0-1500 mmwc	PEM
258	LAB10CF011	TDBFP-A SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
259	LAB10CF012	TDBFP-A SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
260	LAB10CF013	TDBFP-A SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
261	LAB10CP011	TDBFP-A BP SUC PRESS	PT	12.82	KG/CM2(a)	FW	0-20	KG/CM2		PEM
262	LAB20CF011	TDBFP-B SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
263	LAB20CF012	TDBFP-B SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
264	LAB20CF013	TDBFP-B SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
265	LAB20CP011	TDBFP-B BP SUC PRESS	PT	12.39	KG/CM2(a)	FW	0-20	KG/CM2		PEM
266	LAB30CF011	MDBFP-C SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
267	LAB30CF012	MDBFP-C SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
268	LAB30CF013	MDBFP-C SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM
269	LAB30CP011	MDBFP-C BP SUC PRESS	PT	12.39	KG/CM2(a)	FW	0-20	KG/CM2		PEM
270	LAB50CP016	BFP DISCH HDR PRESS	PT	337.34	KG/CM2(a)	FW	0-500	KG/CM2		PEM
271	LAB80CF011	FW FLOW TO ECO	FT	337.34	KG/CM2(a)	FW	0-3000	T/HR	DP=0-7000 mmWC	PEM
272	LAB80CF012	FW FLOW TO ECO	FT	337.34	KG/CM2(a)	FW	0-3000	T/HR	DP=0-7000 mmWC	PEM
273	LAB80CF013	FW FLOW TO ECO	FT	337.34	KG/CM2(a)	FW	0-3000	T/HR	DP=0-7000 mmWC	PEM
274	LAA01CL011	DEAERATOR LVL.	LT	11.8	KG/CM2(a)	COND	0-3600	mm		PEM
275	LAA01CL012	DEAERATOR LVL.	LT	11.8	KG/CM2(a)	COND	0-3600	mm		PEM
276	LAA02CL013	DEAERATOR LVL.	LT	11.8	KG/CM2(a)	COND	0-3600	mm		PEM
277	LCA01CF011	CEP-A DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM
278	LCA01CF012	CEP-A DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM
279	LCA02CF011	CEP-B DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM
280	LCA02CF012	CEP-B DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM
281	LCA03CF011	CEP-C DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM
282	LCA03CF012	CEP-C DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM
283	LCA20CF011	COND FLOW AFT GSC	FT	34.63	KG/CM2(a)	COND	0-2300	T/HR	DP=0-9000 mmWC	PEM
284	LCA20CF012	COND FLOW AFT GSC	FT	34.63	KG/CM2(a)	COND	0-2300	T/HR	DP=0-9000 mmWC	PEM
285	LCA20CF013	COND FLOW AFT GSC	FT	34.63	KG/CM2(a)	COND	0-2300	T/HR	DP=0-9000 mmWC	PEM
286	LCA20CP011	COND DISCH HDR PRESS	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM
287	LCA33CP011	GLAND SEAL WATER HDR PR.	PT	3	KG/CM2(a)	COND	0-6	KG/CM2		PEM
288	LCA33CP012	GLAND SEAL WATER HDR PR.	PT	3	KG/CM2(a)	COND	0-6	KG/CM2		PEM

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE
289	LCA41CF011	EXCESS COND DUMP TO CST FLOW	FT	34.63	KG/CM2(a)	COND	0-600	T/HR	DP=0-13000 mmwc	PEM
290	LCA60CP011	DRN CLR-1 I/L PRESS.	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM
291	LCA62CP011	LPH-1 I/L PRESS.	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM
292	LCA63CP011	LPH-1 COND O/L PRESS	PT	34.63	KG/CM2(a)	COND	0-60	KG/CM2		PEM
293	LCA70CP011	LPH-2 COND O/L TEMP	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM
294	LCA80CP011	LPH-3 COND O/L PRESS	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM
295	LCA83CP011	DRIP PUMPS DISCH HDR PRESS	PT	24.71	KG/CM2(a)	COND	0-50	KG/CM2		PEM
296	LCA90CF011	COND FLOW TO DEA	FT	34.63	KG/CM2(a)	COND	0-2200	T/HR	DP=0-5000 mmWC	PEM
297	LCA90CF012	COND FLOW TO DEA	FT	34.63	KG/CM2(a)	COND	0-2200	T/HR	DP=0-5000 mmWC	PEM
298	LCA90CF013	COND FLOW TO DEA	FT	34.63	KG/CM2(a)	COND	0-2200	T/HR	DP=0-5000 mmWC	PEM
299	LCA90CP011	LPH-4 COND O/L PRESS	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM
300	LCA90CP012	LPH-5 COND O/L PRESS	PT	34.63	KG/CM2(a)	COND	0-60	KG/CM2		PEM
301	LBG10CF011	MAIN STM FLOW TO APRDS	FT	279	KG/CM2(a)	STEAM	0-200	T/HR	DP=0-100000 mmWC	PEM
302	LBG10CF012	MAIN STM FLOW TO APRDS	FT	279	KG/CM2(a)	STEAM	0-200	T/HR	DP=0-100000 mmWC	PEM
303	LBG10CP011	MAIN STM PRESS TO APRDS	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM
304	LBG20CF011	CRH STM FLOW TO APRDS	FT	64.98	KG/CM2(a)	STEAM	0-30	T/HR	DP=0-20000 mmWC	PEM
305	LBG20CF012	CRH STM FLOW TO APRDS	FT	64.98	KG/CM2(a)	STEAM	0-30	T/HR	DP=0-20000 mmWC	PEM
306	LBG20CP011	CRH STM PRESS TO APRDS	PT	64.98	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM
307	LBG30CP013	AUX STM HDR PRESS	PT	16	KG/CM2(a)	STEAM	0-25	KG/CM2		PEM
308	LBG30CP014	AUX STM HDR PRESS	PT	16	KG/CM2(a)	STEAM	0-25	KG/CM2		PEM
309	LBG30CP015	AUX STM HDR PRESS	PT	16	KG/CM2(a)	STEAM	0-25	KG/CM2		PEM
310	QSV10CP011	DP ACRS DIRTY OIL TRF PMP SUC STRNR	DPT	1.5	KG/CM2(a)	OIL	0-1	KG/CM2		PEM
311	QSV20CP011	DP ACRS CLEAN OIL TRF PMP SUC STRNR	DPT	1.5	KG/CM2(a)	OIL	0-1	KG/CM2		PEM
312	LCR22CP011	BLR FILL PUMPS DISCH HDR PRESS	PT	17	KG/CM2(a)	DM WTR	0-25	KG/CM2		PEM
313	LCR50CF011	DM MAKE UP FLOW TO CONDENSER	FT	7	KG/CM2(a)	DM WTR	0-100	T/HR	DP=0-4500 mmWC	PEM
314	LCR50CP011	HOTWELL M/U PUMPS DISCH HDR PRESS	PT	7	KG/CM2(a)	DM WTR	0-10	KG/CM2		PEM
315	LCR50CP012	HOTWELL M/U PUMPS DISCH HDR PRESS	PT	7	KG/CM2(a)	DM WTR	0-10	KG/CM2		PEM
316	LBS53CF011	EXT STM FLOW TO BFPT-A	FT	12.8	KG/CM2(a)	STEAM	0-100	T/HR	DP=0-2500 mmWC	PEM
317	LBS53CF012	EXT STM FLOW TO BFPT-A	FT	12.8	KG/CM2(a)	STEAM	0-100	T/HR	DP=0-2500 mmWC	PEM
318	LBS54CF011	EXT STM FLOW TO BFPT-B	FT	12.8	KG/CM2(a)	STEAM	0-100	T/HR	DP=0-2500 mmWC	PEM
319	LBS54CF012	EXT STM FLOW TO BFPT-B	FT	12.8	KG/CM2(a)	STEAM	0-100	T/HR	DP=0-2500 mmWC	PEM
320	PAB11CP012	DP ACROSS COND-1-L	DPT	2	KG/CM2(g)	CW(SEA WTR)	0-6000	mmWC		PEM
321	PAB11CP014	DP ACROSS COND-2-L	DPT	2	KG/CM2(g)	CW(SEA WTR)	0-6000	mmWC		PEM
322	PAB21CP012	DP ACROSS COND-1-R	DPT	2	KG/CM2(g)	CW(SEA WTR)	0-6000	mmWC		PEM
323	PAB21CP014	DP ACROSS COND-2-R	DPT	2	KG/CM2(g)	CW(SEA WTR)	0-6000	mmWC		PEM
324	PCB31CP011	ACW DP ACRS PHE-A FOR SG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM
325	PCB32CP011	ACW DP ACROSS PHE-B FOR SG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM
326	PCB33CP011	ACW DP ACROSS PHE-A FOR TG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM
327	PCB34CP011	ACW DP ACROSS PHE-B FOR TG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM
328	PCB35CP011	ACW DP ACROSS PHE-C FOR TG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM
329	GHA01CL011	SERV WTR TANK LEVEL	LT	1	KG/CM2(a)	SERVICE WTR	0-3500	mm		PEM
330	GHA01CL012	SERV WTR TANK LEVEL	LT	1	KG/CM2(a)	SERVICE WTR	0-3500	mm		PEM
331	GKB01CL011	POTABLE WTR TANK LEVEL	LT	1	KG/CM2(a)	POT WTR	0-200	mm		PEM
332	GKB01CL012	POTABLE WTR TANK LEVEL	LT	1	KG/CM2(a)	POT WTR	0-200	mm		PEM
333	PGB01CF001	M/U WTR FLOW TO DMCW OHT	FT	5	KG/CM2(g)	COND	0-20	T/HR	DP=0-3000 mmwc	PEM
334	PGB01CL001	DMCW O/H TANK LVL	LT	0.2	KG/CM2(g)	DMCW	0-1645	mm		PEM
335	PGB01CL002	DMCW O/H TANK LVL	LT	0.2	KG/CM2(g)	DMCW	0-1645	mm		PEM
336	PGC00CP001	TG DMCW PUMP SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM
337	PGC00CP002	TG DMCW PUMP SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM
338	PGC00CP003	TG DMCW PUMP SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM
339	PGC01CP001	DP ACRS TG DMCWP-A SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
340	PGC01CP002	TG DMCW PUMP-A DISCH PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
341	PGC02CP001	DP ACRS TG DMCWP-B SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
342	PGC02CP002	TG DMCW PUMP-B DISCH PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
343	PGC03CP001	DP ACRS TG DMCWP-C SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
344	PGC03CP002	TG DMCW PUMP-C DISCH PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
345	PGC10CF001	TG DMCW PUMP DISCH HDR FLOW	FT	8	KG/CM2(g)	DMCW	0-4150	T/HR	DP=0-4300 mmWC	PEM
346	PGC10CP001	TG DMCW PUMP DISCH HDR PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE
347	PGC10CP002	TG DMCW PUMP DISCH HDR PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
348	PGC10CP003	TG DMCW PUMP DISCH HDR PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
349	PGC11CP001	DMCW DP ACROSS PHE-A(TG)	DPT	7.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
350	PGC12CP001	DMCW DP ACROSS PHE-B(TG)	DPT	7.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
351	PGC13CP001	DMCW DP ACROSS PHE-C(TG)	DPT	7.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
352	PGC20CP001	SG DMCW SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM
353	PGC20CP002	SG DMCW SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM
354	PGC20CP003	SG DMCW SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM
355	PGC21CP001	DP ACRS SG DMCWP-A SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
356	PGC21CP002	SG DMCW PUMP-A DISCH PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
357	PGC22CP001	DP ACRS SG DMCWP-B SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
358	PGC22CP002	SG DMCW PUMP-B DISCH PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
359	PGC30CF001	SG DMCW FLOW	FT	8.5	KG/CM2(g)	DMCW	0-800	T/HR	DP=0-4000 mmWC	PEM
360	PGC30CP001	SG DMCW PUMP DISCH HDR PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
361	PGC30CP002	SG DMCW PUMP DISCH HDR PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
362	PGC30CP003	SG DMCW PUMP DISCH HDR PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM
363	PGC31CP001	DMCW DP ACROSS PHE-D(SG)	DPT	8.5	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
364	PGC32CP001	DMCW DP ACROSS PHE-E(SG)	DPT	8.5	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM
365	PGL12CF001	DMCW FLOW AT TDBFP-A TURB OIL CLR O/L	FT	5.2	KG/CM2(g)	DMCW	0-130	T/HR	DP=0-2000 mmwc	PEM
366	PGL22CF001	DMCW FLOW AT TDBFP-B TURB OIL CLR O/L	FT	5.2	KG/CM2(g)	DMCW	0-130	T/HR	DP=0-2000 mmwc	PEM
367	PGL40CP001	DMCW PR AT BFP MTR CLR I/L	PT	6.3	KG/CM2(g)	DMCW	0-10	KG/CM2		PEM
368	QFB10CP001	INSTRUMENT AIR HEADER PRESSURE	PT	6	KG/CM2(g)	INST AIR	0-10	KG/CM2		PEM
369	QFB10CP002	INSTRUMENT AIR HEADER PRESSURE	PT	6	KG/CM2(g)	INST AIR	0-10	KG/CM2		PEM
370	QFB10CP003	INST AIR HDR PRESS AT RECEIVER	PT	6	KG/CM2(g)	INST AIR	0-10	KG/CM2		PEM
371	QEB11CP001	SERVICE AIR HEADER PRESSURE	PT	7	KG/CM2(g)	SERV AIR	0-16	KG/CM2		PEM
372	QEB11CP002	SERVICE AIR HEADER PRESSURE	PT	7	KG/CM2(g)	SERV AIR	0-16	KG/CM2		PEM
373	QEB10CP005	SERVICE AIR HDR PRESS AT RECEIVER	PT	6	KG/CM2(g)	SERV AIR	0-10	KG/CM2		PEM
374	10HKB10CP001	FURNACE TO WINDBOX DIFF. PRESS. - LEFT	DPT	-5/ 102	mmWC	SEC. AIR / FLUE GAS	0-250	mmWC		EDN
375	10HKB15CP001	FURNACE TO WINDBOX DIFF. PRESS. - RIGHT	DPT	-5/ 102	mmWC	SEC. AIR / FLUE GAS	0-250	mmWC		EDN
376	10HKB15CP002	FURNACE TO WINDBOX DIFF. PRESS. - RIGHT	DPT	-5/ 102	mmWC	SEC. AIR / FLUE GAS	0-250	mmWC		EDN
377	10HHL41CF001	FLOW AT L-SOFA CORNER-1	FT	134	mmWC	SEC. AIR	0-200	t/h	DP = 0-20 mmWC	EDN
378	10HHL41CF002	FLOW AT H-SOFA FRONT WALL	FT	134	mmWC	SEC. AIR	0-240	t/h	DP = 0-20 mmWC	EDN
379	10HHL42CF001	FLOW AT L-SOFA CORNER-2	FT	134	mmWC	SEC. AIR	0-200	t/h	DP = 0-20 mmWC	EDN
380	10HHL42CF002	FLOW AT H-SOFA LEFT WALL	FT	134	mmWC	SEC. AIR	0-240	t/h	DP = 0-20 mmWC	EDN
381	10HHL43CF001	FLOW AT L-SOFA CORNER-3	FT	134	mmWC	SEC. AIR	0-200	t/h	DP = 0-20 mmWC	EDN
382	10HHL43CF002	FLOW AT H-SOFA REAR WALL	FT	134	mmWC	SEC. AIR	0-240	t/h	DP = 0-20 mmWC	EDN
383	10HHL44CF001	FLOW AT L-SOFA CORNER-4	FT	134	mmWC	SEC. AIR	0-200	t/h	DP = 0-20 mmWC	EDN
384	10HHL44CF002	FLOW AT H-SOFA RIGHT WALL	FT	134	mmWC	SEC. AIR	0-240	t/h	DP = 0-20 mmWC	EDN
385	10HCB00CP001	SB STEAM PRESSURE BEFORE SBPRV	PT	291.4	kg/cm ²	STEAM	0-500	kg/cm ²		EDN
386	10HCB01CP001	SB STEAM PRESSURE AFTER SBPRV	PT	30	kg/cm ²	STEAM	0-500	kg/cm ²		EDN
387	10HCB01CP002	SB STEAM PRESSURE AFTER SBPRV	PT	30	kg/cm ²	STEAM	0-500	kg/cm ²		EDN
388	10HCB01CF001	SB STEAM SUPPLY FLOW	FT	30	kg/cm ²	STEAM		T/Hr		EDN
389	10HCB02CF001	SB RETRACT STEAM FLOW - RIGHT	FT	30	kg/cm ²	STEAM	0-10	T/Hr		EDN
390	10HCB03CP001	SB START-UP STEAM SUPPLY LINE PRESSURE	PT		kg/cm ²	STEAM	--	--		EDN
391	10HCB05CF001	SB RETRACT STEAM FLOW - LEFT	FT	30	kg/cm ²	STEAM	0-10	T/Hr		EDN
392	10HCB04CF001	WALL BLOWER STEAM FLOW - RIGHT & REAR	FT	30	kg/cm ²	STEAM	0-4	T/Hr		EDN
393	10HCB06CF001	WALL BLOWER STEAM FLOW - LEFT & FRONT	FT	30	kg/cm ²	STEAM	0-4	T/Hr		EDN
394	10HJF10CP001	PRESSURE AT HSD PUMP HOUSE INLET	PT	0	kg/cm ²	HSD	(-)1 to 2	kg/cm ²		EDN
395	10HJF11CP001	DIFF. PRESSURE ACROSS STRAINER AT HSD PUMP INLET	DPT	0	kg/cm ²	HSD	0-1	kg/cm ²		EDN
396	10HJF12CP001	DIFF. PRESSURE ACROSS STRAINER AT HSD PUMP INLET	DPT	0	kg/cm ²	HSD	0-1	kg/cm ²		EDN
397	10HJF11CP002	PRESSURE AT HSD PUMP INLET	PT	0	kg/cm ²	HSD	(-)1 to 2	kg/cm ²		EDN
398	10HJF12CP002	PRESSURE AT HSD PUMP INLET	PT	0	kg/cm ²	HSD	(-)1 to 2	kg/cm ²		EDN
399	10HJF13CP001	PRESSURE AT HSD PUMP OUTLET COMMON LINE	PT	25	kg/cm ²	HSD	0-40	kg/cm ²		EDN
400	10HJF13CP002	PRESSURE AT HSD PUMP OUTLET COMMON LINE	PT	25	kg/cm ²	HSD	0-40	kg/cm ²		EDN
401	10HJF13CP003	PRESSURE AT HSD PUMP OUTLET COMMON LINE	PT	25	kg/cm ²	HSD	0-40	kg/cm ²		EDN
402	10HJF28CP001	DIFF. PRESSURE ACROSS STRAINER AT DRAIN OIL PUMP INLET (PUMP HOUSE)	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN
403	10HJF40CP001	PRESSURE AT HFO PUMP HOUSE INLET	PT	0	kg/cm ²	HFO	(-)1 to 2	kg/cm ²		EDN

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE
404	10HJF40CP002	PRESSURE AT HFO PUMP HOUSE INLET	PT	0	kg/cm ²	HFO	(-)1 to 2	kg/cm ²		EDN
405	10HJF41CP001	DIFF. PRESSURE ACROSS STRAINER AT HFO PUMP INLET	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN
406	10HJF42CP001	DIFF. PRESSURE ACROSS STRAINER AT HFO PUMP INLET	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN
407	10HJF41CP002	PRESSURE AT HFO PUMP INLET	PT	0	kg/cm ²	HFO	(-)1 to 2	kg/cm ²		EDN
408	10HJF42CP002	PRESSURE AT HFO PUMP INLET	PT	0	kg/cm ²	HFO	(-)1 to 2	kg/cm ²		EDN
409	10HJF50CP001	PRESSURE AT HFO PUMP OUTLET COMMON LINE	PT	30	kg/cm ²	HFO	0-50	kg/cm ²		EDN
410	10HJF50CP002	PRESSURE AT HFO PUMP OUTLET COMMON LINE	PT	30	kg/cm ²	HFO	0-50	kg/cm ²		EDN
411	10HJF51CP001	DIFF. PRESS ACROSS STRAINER AT HFO HEATER-A OUTLET	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN
412	10HJF52CP001	DIFF. PRESS ACROSS STRAINER AT HFO HEATER-B OUTLET	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN
413	10HJF60CP001	PRESSURE AT HFO HEATER COMMON OUTLET	PT	28	kg/cm ²	HFO	0-50	kg/cm ²		EDN
414	10HJF60CP002	PRESSURE AT HFO HEATER COMMON OUTLET	PT	28	kg/cm ²	HFO	0-50	kg/cm ²		EDN
415	10HJF60CP003	PRESSURE AT HFO HEATER COMMON OUTLET	PT	28	kg/cm ²	HFO	0-50	kg/cm ²		EDN
416	10HJP95CP001	SUMP PUMP DISCHARGE PRESSURE (COMMON LINE)	PT		kg/cm ²	WATER				EDN
417	90QFA10 CP001	INSTRUMENT AIR PRESSURE AT TERMINAL POINT	PT	6	Kg/cm2	INS AIR	0-10	Kg/cm2		AUX BOILER
418	90QFB10 CP001	SERVICE AIR PRESSURE AT TERMINAL POINT	PT	6	Kg/cm2	SER AIR	0-10	Kg/cm2		AUX BOILER
419	90QH10 CP001	COOLING WATER SYSTEM INLET PRESSURE	PT	6	Kg/cm2	WATER	0-10	Kg/cm2		AUX BOILER
420	90QLA01 CL001	FEED WATER STORAGE TANK LEVEL	LT	1.23	Kg/cm2	FEED WATER	0-3000	mmWC		AUX BOILER
421	90QLA01 CL002	FEED WATER STORAGE TANK LEVEL	LT	1.23	Kg/cm2	FEED WATER	0-3000	mmWC		AUX BOILER
422	90QLA01 CP001	FEED STORAGE TANK PR.	PT	1.23	Kg/cm2	FEED WATER	0-4	Kg/cm2		AUX BOILER
423	90QLA20 CF001	BFP DISCHARGE FLOW - COMMON	FT	36	Kg/cm2	FEED WATER	0-6000	mmWC	DP=0-6000 mmWC	AUX BOILER
424	90QLA20 CP001	BFP DISCHARGE PRESSURE	PT	36	Kg/cm2	FEED WATER	0-60	Kg/cm2		AUX BOILER
425	90QLA20 CP002	BFP DISCHARGE PRESSURE BEFORE FCV.	PT	36	Kg/cm2	FEED WATER	0-60	Kg/cm2		AUX BOILER
426	90QLA20 CP003	BFP DISCHARGE PRESSURE AFT. FCV.	PT	36	Kg/cm2	FEED WATER	0-60	Kg/cm2		AUX BOILER
427	90QLA30 CP001	DM WATER PUMP DISCHARGE PRESSURE	PT	19	Kg/cm2	DM WATER	0-25	Kg/cm2		AUX BOILER
428	90QLB30 CF001	MAIN STEAM FLOW	FT	20	Kg/cm2	STEAM	0-6000	mmWC	DP=0-6000 mmWC	AUX BOILER
429	90QLB30 CP001	MAIN STEAM PRESSURE	PT	20	Kg/cm2	STEAM	0-40	Kg/cm2		AUX BOILER
430	90QLB30 CP002	STEAM TO DEAERATOR PRESSURE	PT	1.23	Kg/cm2	STEAM	0-4	Kg/cm2		AUX BOILER
431	90QHC10CP001	SB MAIN LINE PRESSURE	PT	19	Kg/cm2	STEAM	0-40	Kg/cm2		AUX BOILER
432	90QHH10CP001	HSD FROM TANK - PRESSURE	PT	0	Kg/cm2	HSD	(-)1 - 1	Kg/cm2		AUX BOILER
433	90QHH11CP001	DP ACROSS STRAINER A	DPT	0	Kg/cm2	HSD	0-1	Kg/cm2		AUX BOILER
434	90QHH12CP001	DP ACROSS STRAINER B	DPT	0	Kg/cm2	HSD	0-1	Kg/cm2		AUX BOILER
435	90QHH20CP001	PRESSURE AT HSD PUMP OUTLET	PT	19	Kg/cm2	HSD	0-40	Kg/cm2		AUX BOILER
436	90QHH20CP002	PRESSURE AT HSD PUMP OUTLET	PT	19	Kg/cm2	HSD	0-40	Kg/cm2		AUX BOILER
437	90QHH40CF001	FLOW BEFORE LOTV	FT	17.9	Kg/cm2	HSD	0-2500	mmWC	DP=0-2500 mmWC	AUX BOILER
438	90QHH40CP001	PRESSURE BEFORE LOTV	PT	17.9	Kg/cm2	HSD	0-40	Kg/cm2		AUX BOILER
439	90QHH40CP002	PRESSURE AFTER LOTV	PT	3.25	Kg/cm2	HSD	0-25	Kg/cm2		AUX BOILER
440	90QHH40CP003	PRESSURE AFTER LOTV	PT	3.25	Kg/cm2	HSD	0-25	Kg/cm2		AUX BOILER
441	90QHH50CP001	ATOMISING AIR HEADER PRESSURE	PT	6	Kg/cm2	AIR	0-10	Kg/cm2		AUX BOILER
442	90QHH50CP002	ATOMISING AIR HEADER PRESSURE	PT	6	Kg/cm2	AIR	0-10	Kg/cm2		AUX BOILER
443	90QLB10CL001	DRUM LEVEL	LT	22	Kg/cm2	WATER/STEAM	0-750	mmWC		AUX BOILER
444	90QLB10CL002	DRUM LEVEL	LT	22	Kg/cm2	WATER/STEAM	0-750	mmWC		AUX BOILER
445	90QLB10CP001	DRUM PRESSURE	PT	22	Kg/cm2	WATER/STEAM	0-40	Kg/cm2		AUX BOILER
446	90QHL30CF001	AIR FLOW	FT	381	mmWC	SEC AIR	0-108	mmWC	DP=0-108 mmWC	AUX BOILER
447	90QHL30CF002	AIR FLOW	FT	381	mmWC	SEC AIR	0-108	mmWC	DP=0-108 mmWC	AUX BOILER
448	90QHL30CP001	FD FAN OUTLET PRESSURE	PT	381	mmWC	SEC AIR	0-600	mmWC		AUX BOILER
449	90QHN10CP001	BOILER BANK OUTLET PRESSURE	PT	36	mmWC	FLUE GAS	0-150	mmWC		AUX BOILER
450	90QHB10CP001	FURNACE PRESSURE	PT	108	mmWC	FLUE GAS	0-400	mmWC		AUX BOILER
451	90QHB10CP002	FURNACE PRESSURE	PT	108	mmWC	FLUE GAS	0-400	mmWC		AUX BOILER
452	90QHL40CP001	DP ACROSS WINDBOX & FURNACE	DPT	103/299	mmWC	FLUE GAS	0-350			AUX BOILER

BOM of electronic transmitters for Uppur 2X800MW project

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE	Unit-1 qty	Unit-2 qty
1	HAG15CP001	DP ACROSS MIXING SPHERE F-57	DPT	309.9	KG/CM2(g)	WATER	0-1	KG/CM2		PEM	1	1
2	HAG25CP001	DP ACROSS BWCP	DPT	164.3	KG/CM2(g)	WATER	0-25	KG/CM2		PEM	1	1
3	HAG25CP002	DP ACROSS BWCP	DPT	164.3	KG/CM2(g)	WATER	0-25	KG/CM2		PEM	1	1
4	HAG25CP003	DP ACROSS BWCP	DPT	164.3	KG/CM2(g)	WATER	0-25	KG/CM2		PEM	1	1
5	HAC10CF001	ECONOMISER I/L FLOW	FT	338	KG/CM2(g)	WATER	0-3000	T/HR	DP=0-10000 mmwc	PEM	1	1
6	HAC10CF002	ECONOMISER I/L FLOW	FT	338	KG/CM2(g)	WATER	0-3000	T/HR	DP=0-10000 mmwc	PEM	1	1
7	HAC10CF003	ECONOMISER I/L FLOW	FT	338	KG/CM2(g)	WATER	0-3000	T/HR	DP=0-10000 mmwc	PEM	1	1
8	HAC10CP001	FW PRESS AT ECO. I/L	PT	338	KG/CM2(g)	WATER	0-450	KG/CM2		PEM	1	1
9	HAD81CL001	SEPARATOR 'A' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM	1	1
10	HAD81CL002	SEPARATOR 'A' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM	1	1
11	HAD81CL003	SEPARATOR 'A' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM	1	1
12	HAD81CP001	SEPARATOR-A STRG TANK PRESS	PT	306	KG/CM2(g)	WATER	0-450	KG/CM2		PEM	1	1
13	HAD82CL001	SEPARATOR 'B' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM	1	1
14	HAD82CL002	SEPARATOR 'B' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM	1	1
15	HAD82CL003	SEPARATOR 'B' STRG TANK LVL	LT	306	KG/CM2(g)	WTR+STM	0-16.676	MTR		PEM	1	1
16	HAD82CP001	SEPARATOR-B STRG TANK PRESS	PT	306	KG/CM2(g)	WATER	0-450	KG/CM2		PEM	1	1
17	HAG11CL001	SEPARATOR 'A' DOWNCOMER LVL	LT	306	KG/CM2(g)	WATER	0-10	MTR		PEM	1	1
18	HAG12CL001	SEPARATOR 'B' DOWNCOMER LVL	LT	306	KG/CM2(g)	WATER	0-10	MTR		PEM	1	1
19	HAG15CP002	WATER STORAGE DOWNCOMER PRESSURE	PT	327.8	KG/CM2(g)	WATER	0-450	KG/CM2		PEM	1	1
20	HAH01CP001	SEPARATOR 'A' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM	1	1
21	HAH01CP002	SEPARATOR 'A' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM	1	1
22	HAH02CP001	SEPARATOR 'B' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM	1	1
23	HAH02CP002	SEPARATOR 'B' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM	1	1
24	HAH03CP001	SEPARATOR 'C' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM	1	1
25	HAH03CP002	SEPARATOR 'C' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM	1	1
26	HAH04CP001	SEPARATOR 'D' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM	1	1
27	HAH04CP002	SEPARATOR 'D' O/L PRESS.	PT	306	KG/CM2(g)	STEAM	0-450	KG/CM2		PEM	1	1
28	LAE71CF001	SH DSH-1A SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM	1	1
29	LAE71CF002	SH DSH-1A SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM	1	1
30	LAE71CF003	SH DSH-1A SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM	1	1
31	LAE72CF001	SH DSH-1B SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM	1	1
32	LAE72CF002	SH DSH-1B SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM	1	1
33	LAE72CF003	SH DSH-1B SPRAY WTR FLOW	FT	292.88	KG/CM2(g)	WATER	0-100	T/HR	DP=0-15000 mmwc	PEM	1	1
34	LAE91CF001	SH DeSH-2A SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM	1	1
35	LAE91CF002	SH DeSH-2A SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM	1	1
36	LAE91CF003	SH DeSH-2A SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM	1	1
37	LAE92CF001	SH DeSH-2B SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM	1	1
38	LAE92CF002	SH DeSH-2B SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM	1	1
39	LAE92CF003	SH DeSH-2B SPRAY WTR FLOW	FT	286.34	KG/CM2(g)	WATER	0-55	T/HR	DP=0-20000 mmwc	PEM	1	1
40	LAE21CF001	RH/DSH-A SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM	1	1
41	LAE21CF002	RH/DSH-A SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM	1	1
42	LAE21CF003	RH/DSH-A SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM	1	1
43	LAE22CF001	RH/DSH-B SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM	1	1
44	LAE22CF002	RH/DSH-B SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM	1	1
45	LAE22CF003	RH/DSH-B SPRAY WATER FLOW	FT	63.49	KG/CM2(g)	WATER	0-82	T/HR	DP=0-25000 mmwc	PEM	1	1
46	HJF20CP001	HSD HEADER PRESSURE	PT	14.1 - 5.25	KG/CM2(g)	HSD	0-25	KG/CM2		PEM	1	1
47	HJF20CP002	HSD HEADER PRESSURE	PT	14.1 - 5.25	KG/CM2(g)	HSD	0-25	KG/CM2		PEM	1	1
48	HJF20CP003	HSD HEADER PRESSURE	PT	14.1 - 5.25	KG/CM2(g)	HSD	0-25	KG/CM2		PEM	1	1
49	HJF61CP001	DP ACRS OP. FLOOR STRAINER	DPT	23	KG/CM2(g)	HFO	0-1	KG/CM2		PEM	1	1
50	HJF61CP002	HFO HEADER PRESS	PT	6 - 15	KG/CM2(g)	HFO	0-25	KG/CM2		PEM	1	1
51	HJF61CP003	HFO HEADER PRESS	PT	6 - 15	KG/CM2(g)	HFO	0-25	KG/CM2		PEM	1	1
52	HJF61CP004	HFO HEADER PRESS	PT	6 - 15	KG/CM2(g)	HFO	0-25	KG/CM2		PEM	1	1
53	HJF73CP001	DP ACRS DRAIN OIL PUMP SUC STRNR	DPT	0	kg/cm ² (g)	HFO	0-1	KG/CM2		PEM	1	1
54	HJM01CP001	ATOM STEAM HDR PRESS	PT	15	kg/cm ² (g)	STEAM	0-20	KG/CM2		PEM	1	1
55	HJM01CP002	ATOM STEAM HDR PRESS	PT	15	kg/cm ² (g)	STEAM	0-20	KG/CM2		PEM	1	1
56	HJM01CP003	ATOM STEAM HDR PRESS	PT	15	kg/cm ² (g)	STEAM	0-20	KG/CM2		PEM	1	1
57	HJN10CP001	ATOM AIR PRESS	PT	6 to 7	kg/cm ² (g)	AIR	0-10	KG/CM2		PEM	1	1
58	HBK10CP001	FURNACE PRESS - L	PT	-5	mmWC	FLUE GAS	(-)1200 to 1200	mmWC		PEM	1	1
59	HBK10CP003	FURNACE PRESS - L	PT	-5	mmWC	FLUE GAS	(-)250 to 250	mmWC		PEM	1	1
60	HBK10CP004	FURNACE PRESS - L	PT	-5	mmWC	FLUE GAS	(-)25 to 25	mmWC		PEM	1	1
61	HBK10CP005	HOT PA HDR TO FURN DP-L	DPT	851/-5	mmWC	HOT PA/FG	0-1400	mmWC		PEM	1	1

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE	Unit-1 qty	Unit-2 qty
62	HBK15CP003	FURNACE PRESS-R	PT	-5	mmWC	FLUE GAS	(-)250 to 250	mmWC		PEM	1	1
63	HBK15CP004	HOT PA HDR TO FURN DP-R	DPT	851/-5	mmWC	HOT PA/FG	0-1400	mmWC		PEM	1	1
64	HBK15CP005	HOT PA HDR TO FURN DP-R	DPT	851/-5	mmWC	HOT PA/FG	0-1400	mmWC		PEM	1	1
65	HBK15CP006	FURNACE PRESS - R	PT	-5	mmWC	FLUE GAS	(-)1200 to1200	mmWC		PEM	1	1
66	HBK20CP001	FG PRESS AT PANELLETTE SH O/L-L	PT	-5	mmWC	FLUE GAS	(-)20 to 20	mmWC		PEM	1	1
67	HBK25CP001	FG PRESS AT PANELLETTE SH O/L-R	PT	-5	mmWC	FLUE GAS	(-)20 to 20	mmWC		PEM	1	1
68	HBK30CP001	FG PRESS AT PLATEN SH O/L-L	PT	-6	mmWC	FLUE GAS	(-)20 to 20	mmWC		PEM	1	1
69	HBK35CP001	FG PRESS AT PLATEN SH O/L-L	PT	-6	mmWC	FLUE GAS	(-)20 to 20	mmWC		PEM	1	1
70	HBK40CP001	FG PRESS AT FINAL RH O/L-L	PT	-8	mmWC	FLUE GAS	(-)60 to 20	mmWC		PEM	1	1
71	HBK45CP001	FG PRESS AT FINAL RH O/L-R	PT	-8	mmWC	FLUE GAS	(-)60 to 20	mmWC		PEM	1	1
72	HBK50CP001	FG PRESS AT FINAL SH O/L-L	PT	-39	mmWC	FLUE GAS	(-)70 to 0	mmWC		PEM	1	1
73	HBK55CP001	FG PRESS AT FINAL SH O/L-R	PT	-39	mmWC	FLUE GAS	(-)70 to 0	mmWC		PEM	1	1
74	HBK60CP001	FG PRESS AT LTRH O/L-L	PT	-100	mmWC	FLUE GAS	(-)150 to 0	mmWC		PEM	1	1
75	HBK65CP001	FG PRESS AT LTRH O/L-R	PT	-100	mmWC	FLUE GAS	(-)150 to 0	mmWC		PEM	1	1
76	HFE10CP001	PA FAN-A SUC PRESS	PT	-13	mmWC	COLD PA	0 - (-60)	mmWC		PEM	1	1
77	HFE10CP002	DP ACRS PA FAN-A PLANE P1 & P3	DPT	-12/934	mmWC	COLD PA	0-1500	mmWC		PEM	1	1
78	HFE15CP001	PA FAN-B SUC PRESS	PT	-12	mmWC	COLD PA	0 - (-60)	mmWC		PEM	1	1
79	HFE15CP002	DP ACRS PA FAN-B PLANE P1 & P3	DPT	-12/934	mmWC	COLD PA	0-1500	mmWC		PEM	1	1
80	HFE20CP001	PA FAN-A DISCH PRESS	DPT	934	mmWC	COLD PA	0-1600	mmWC		PEM	1	1
81	HFE25CP001	PA FAN-B DISCH PRESS	PT	934	mmWC	COLD PA	0-1600	mmWC		PEM	1	1
82	HFE30CP001	PA PRESS AT AH-A I/L	PT	914	mmWC	COLD PA	0-1600	mmWC		PEM	1	1
83	HFE35CP001	PA PRESS AT AH-B I/L	PT	914	mmWC	COLD PA	0-1600	mmWC		PEM	1	1
84	HFE40CP001	PA PRESS AT AH-A O/L	PT	885	mmWC	HOT PA	0-1600	mmWC		PEM	1	1
85	HFE45CP001	PA PRESS AT AH-B O/L	PT	885	mmWC	HOT PA	0-1600	mmWC		PEM	1	1
86	HHL10CF001	SEC. AIR FLOW -LEFT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM	1	1
87	HHL10CF002	SEC. AIR FLOW -LEFT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM	1	1
88	HHL10CF003	SEC. AIR FLOW -LEFT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM	1	1
89	HHL15CF001	SEC. AIR FLOW -RIGHT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM	1	1
90	HHL15CF002	SEC. AIR FLOW -RIGHT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM	1	1
91	HHL15CF003	SEC. AIR FLOW -RIGHT	FT	134	mmWC	SEC AIR	0-1200	T/HR	DP=0-110 mmWC	PEM	1	1
92	HHL20CP001	WIND BOX PRESS. - L	PT	102	mmWC	SEC AIR	0-250	mmWC		PEM	1	1
93	HHL25CP001	WIND BOX PRESS. - R	PT	102	mmWC	SEC AIR	0-250	mmWC		PEM	1	1
94	HHQ10CP001	DP ACRS SCANNER AIR FILTER	DPT	300	mmWC	SCA. AIR	0-25	mmWC		PEM	1	1
95	HHQ20CP001	SCANNER AIR FAN DISCH PRESS	PT	500	mmWC	SCA. AIR	0-850	mmWC		PEM	1	1
96	HLA10CP001	FD FAN-A DISCH PRESS	PT	300	mmWC	SEC AIR	0-600	mmWC		PEM	1	1
97	HLA15CP001	FD FAN-B DISCH PRESS	PT	300	mmWC	SEC AIR	0-600	mmWC		PEM	1	1
98	HLA20CP001	SA PRESS AT AH-A I/L	PT	284	mmWC	SEC AIR	0-400	mmWC		PEM	1	1
99	HLA25CP001	SA PRESS AT AH-B O/L	PT	284	mmWC	SEC AIR	0-400	mmWC		PEM	1	1
100	HLA30CP001	SA PRESS AT AH-A O/L	PT	186	mmWC	SEC AIR	0-300	mmWC		PEM	1	1
101	HLA35CP001	SA PRESS AT AH-B O/L	PT	186	mmWC	SEC AIR	0-300	mmWC		PEM	1	1
102	HLB10CP001	FD FAN-A SUC PRESS	PT	-13	mmWC	SEC AIR	0 - (-60)	mmWC		PEM	1	1
103	HLB10CP002	DP ACRS FD FAN-A PLANE P1 & P3	DPT	-13/300	mmWC	SEC AIR	0-700	mmWC		PEM	1	1
104	HLB15CP001	FD FAN-B SUC PRESS	PT	-13	mmWC	SEC AIR	0 - (-60)	mmWC		PEM	1	1
105	HLB15CP002	DP ACRS FD FAN-B PLANE P1 & P3	DPT	-13/300	mmWC	SEC AIR	0-700	mmWC		PEM	1	1
106	HNA10CP001	FG PRESS AT ECO O/L -L	PT	-150	mmWC	FLUE GAS	(-)200 to 0	mmWC		PEM	1	1
107	HNA20CP001	FG PRESS AT ECO O/L -R	PT	-150	mmWC	FLUE GAS	(-)200 to 0	mmWC		PEM	1	1
108	HNA30CP001	FG PRESS AT AH-A O/L	PT	-275	mmWC	FLUE GAS	(-)400 to 0	mmWC		PEM	1	1
109	HNA35CP001	FG PRESS AT AH-B O/L	PT	-275	mmWC	FLUE GAS	(-)400 to 0	mmWC		PEM	1	1
110	HNA60CP001	FG PRESS AT ID FAN-A I/L	PT	-354	mmWC	FLUE GAS	(-)650 to 0	mmWC		PEM	1	1
111	HNA60CP002	DP ACRS ID FAN-A PLANE P1 & P3	DPT	-354/28	mmWC	FLUE GAS	0-700	mmWC		PEM	1	1
112	HNA65CP001	FG PRESS AT ID FAN-B I/L	PT	-354	mmWC	FLUE GAS	(-)650 to 0	mmWC		PEM	1	1
113	HNA65CP002	ID FAN-B SUC/DISCH DIFF PRESS	DPT	-354/28	mmWC	FLUE GAS	0-700	mmWC		PEM	1	1
114	HNA70CP001	FG PRESS AT ID FAN-A O/L	PT	28	mmWC	FLUE GAS	0-200	mmWC		PEM	1	1
115	HNA75CP001	FG PRESS AT ID FAN-B O/L	PT	28	mmWC	FLUE GAS	0-200	mmWC		PEM	1	1
116	HFC01CP001	MILL A BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1
117	HFC02CP001	MILL B BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1
118	HFC03CP001	MILL C BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1
119	HFC04CP001	MILL D BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1
120	HFC05CP001	MILL E BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1
121	HFC06CP001	MILL F BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1
122	HFC07CP001	MILL G BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1
123	HFC08CP001	MILL H BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE	Unit-1 qty	Unit-2 qty
124	HFC09CP001	MILL J BOWL DP	DPT	725/312	mmWC	COAL+AIR	0-600	mmwc		PEM	1	1
125	HFE71CF001	MIXED AIR FLOW TO Mill:A	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
126	HFE71CF002	MIXED AIR FLOW TO Mill:A	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
127	HFE71CF003	MIXED AIR FLOW TO Mill:A	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
128	HFE71CP001	MIXED AIR BEFORE Mill:A PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
129	HFE72CF001	MIXED AIR FLOW TO Mill:B	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
130	HFE72CF002	MIXED AIR FLOW TO Mill:B	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
131	HFE72CF003	MIXED AIR FLOW TO Mill:B	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
132	HFE72CP001	MIXED AIR BEFORE Mill:B PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
133	HFE73CF001	MIXED AIR FLOW TO Mill:C	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
134	HFE73CF002	MIXED AIR FLOW TO Mill:C	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
135	HFE73CF003	MIXED AIR FLOW TO Mill:C	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
136	HFE73CP001	MIXED AIR BEFORE Mill:C PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
137	HFE74CF001	MIXED AIR FLOW TO Mill:D	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
138	HFE74CF002	MIXED AIR FLOW TO Mill:D	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
139	HFE74CF003	MIXED AIR FLOW TO Mill:D	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
140	HFE74CP001	MIXED AIR BEFORE Mill:D PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
141	HFE75CF001	MIXED AIR FLOW TO Mill:E	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
142	HFE75CF002	MIXED AIR FLOW TO Mill:E	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
143	HFE75CF003	MIXED AIR FLOW TO Mill:E	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
144	HFE75CP001	MIXED AIR BEFORE Mill:E PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
145	HFE76CF001	MIXED AIR FLOW TO Mill:F	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
146	HFE76CF002	MIXED AIR FLOW TO Mill:F	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
147	HFE76CF003	MIXED AIR FLOW TO Mill:F	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
148	HFE76CP001	MIXED AIR BEFORE Mill:F PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
149	HFE77CF001	MIXED AIR FLOW TO Mill:G	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
150	HFE77CF002	MIXED AIR FLOW TO Mill:G	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
151	HFE77CF003	MIXED AIR FLOW TO Mill:G	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
152	HFE77CP001	MIXED AIR BEFORE Mill:G PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
153	HFE78CF001	MIXED AIR FLOW TO Mill:H	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
154	HFE78CF002	MIXED AIR FLOW TO Mill:H	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
155	HFE78CF003	MIXED AIR FLOW TO Mill:H	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
156	HFE78CP001	MIXED AIR BEFORE Mill:H PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
157	HFE79CF001	MIXED AIR FLOW TO Mill:I	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
158	HFE79CF002	MIXED AIR FLOW TO Mill:I	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
159	HFE79CF003	MIXED AIR FLOW TO Mill:I	FT	725	mmWC	HOT PA	0-130	T/HR	DP=0-120 mmwc	PEM	1	1
160	HFE79CP001	MIXED AIR BEFORE Mill:I PRESS	PT	725	mmWC	HOT PA	0-1000	mmWC		PEM	1	1
161	HF01CP001	DP ACRS DYN AVANE FILTER-A	DPT	934	mmWC	SEAL AIR	(-)50 to 50	mmWC		PEM	1	1
162	HF02CP001	DP ACRS DYN AVANE FILTER-B	DPT	934	mmWC	SEAL AIR	(-)50 to 50	mmWC		PEM	1	1
163	HF20CP001	SEAL AIR FAN DISCH PRESS	PT	964	mmWC	SEAL AIR	0-1500	mmWC		PEM	1	1
164	LCL20CL001	FLASH TANK DRAIN TANK LEVEL	LT	1.1	KG/CM2(a)	COND	0-1850	mmWC		PEM	1	1
165	LCL20CL002	FLASH TANK DRAIN TANK LEVEL	LT	1.1	KG/CM2(g)	COND	0-1850	mmWC		PEM	1	1
166	LCL20CL003	FLASH TANK DRAIN TANK LEVEL	LT	1.1	KG/CM2(g)	COND	0-1850	mmWC		PEM	1	1
167	LCL30CF001	CONDENSATE PUMP-A DISCH FLOW	FT	3.5	KG/CM2(g)	COND	0-1500	M3/hr	DP=0-2000 mmwc	PEM	1	1
168	LCL30CF002	CONDENSATE PUMP-B DISCH FLOW	FT	3.5	KG/CM2(g)	COND	0-1500	M3/hr	DP=0-2000 mmwc	PEM	1	1
169	LCL30CP001	CONDENSATE PUMP-A DISCH PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM	1	1
170	LCL30CP002	CONDENSATE PUMP-B DISCH PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM	1	1
171	LCL30CP003	CONDENSATE PUMP-A DISCH PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM	1	1
172	LCL30CP004	CONDENSATE PUMP-B DISCH PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM	1	1
173	LCL30CP005	CONDENSATE PUMP DISCH HDR PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM	1	1
174	LCL30CP006	CONDENSATE PUMP DISCH HDR PRESS	PT	3.5	KG/CM2(g)	COND	0-10	KG/CM2		PEM	1	1
175	QHX10CP001	DMCW SUPPLY PRESS AT BLR TP	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
176	QHX11CP001	DMCW RTN PRESS AT BLR TP	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
177	QHX16CP001	DMCW PRESS AT SAMPLE CLR I/L	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
178	QHX16CP002	DMCW PRESS AT SAMPLE CLR O/L	PT	5.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
179	QHX20CL001	ECW TANK LVL	LT	0.3	KG/CM2(g)	DMCW	0-2000	mm		PEM	1	1
180	QHX20CL002	ECW TANK LVL	LT	0.3	KG/CM2(g)	DMCW	0-2000	mm		PEM	1	1
181	QHX20CP001	ECW TNK FILL PUMP-A SUC PRESS	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
182	QHX20CP002	ECW TNK FILL PUMP-B SUC PRESS	PT	6	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
183	QHX20CP003	ECW TNK FILL PUMP-A DISCH PRESS	PT	8	KG/CM2(a)	DMCW	0-16	KG/CM2		PEM	1	1
184	QHX20CP004	ECW TNK FILL PUMP-B DISCH PRESS	PT	8	KG/CM2(a)	DMCW	0-16	KG/CM2		PEM	1	1
185	QFA10CP001	INSTRUMENT AIR HEADER PRESSURE	PT	7	KG/CM2(a)	AIR	0-16	KG/CM2		PEM	1	1

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE	Unit-1 qty	Unit-2 qty
186	QFB10CP001	SERVICE AIR HEADER PRESSURE	PT	7	KG/CM2(a)	AIR	0-16	KG/CM2		PEM	1	1
187	QFB10CP002	SERVICE AIR HEADER PRESSURE	PT	7	KG/CM2(a)	AIR	0-16	KG/CM2		PEM	1	1
188	LBG70CP001	AUX STEAM TO SCAPH PRESS	PT	15	KG/CM2(g)	STEAM	0-25	KG/CM2		PEM	1	1
189	LBG78CL001	SCAPH DRAIN TANK LEVEL	LT	1.1	KG/CM2(g)	COND	0-1800	mm		PEM	1	1
190	LBG78CL002	SCAPH DRAIN TANK LEVEL	LT	1.1	KG/CM2(g)	COND	0-1800	mm		PEM	1	1
191	SDA10CP001	AIR HEATER WTR WASH LINE PRESS	PT	8	KG/CM2(g)	WATER	0-16	KG/CM2		PEM	1	1
192	SGA10CP001	AIR HEATER FIRE FIGHT LINE PRESS	PT	8	KG/CM2(g)	WATER	0-16	KG/CM2		PEM	1	1
193	LBG80CP001	AUX STEAM PRESS FOR MILL INERTING	PT	15	KG/CM2(g)	STEAM	0-25	KG/CM2		PEM	1	1
194	LBG80CP002	AUX STEAM PRESS FOR MILL INERTING	PT	15	KG/CM2(g)	STEAM	0-25	KG/CM2		PEM	1	1
195	SGA51CP001	FIRE WTR TO MILL A TO D PRESS	PT	7	KG/CM2(g)	WATER	0-16	KG/CM2		PEM	1	1
196	SGA51CP002	FIRE WTR TO MILL E TO J PRESS	PT	7	KG/CM2(g)	WATER	0-16	KG/CM2		PEM	1	1
197	LBA01CP011	MS PRESS AT SH O/L-LEFT	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
198	LBA02CP011	MS PRESS AT SH O/L-RIGHT	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
199	LBA10CP011	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
200	LBA10CP012	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
201	LBA10CP013	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
202	LBA10CP014	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
203	LBA10CP015	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
204	LBA10CP016	MS HDR PRESS.	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
205	LB801CP011	HRH STM PRESS AT RH O/L - LEFT	PT	59.96	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
206	LB802CP011	HRH STM PRESS. AT RH O/L - RIGHT	PT	59.96	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
207	LB820CP011	HRH STM HDR PRESS.	PT	59.96	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
208	LBC01CP011	CRH STM PRESS AT RH I/L-LEFT	PT	64.82	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
209	LBC02CP011	CRH STM PRESS AT RH I/L-RIGHT	PT	64.82	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
210	LBC10CP011	CRH STM HDR PRESS AFT NRV	PT	64.82	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
211	MAA50CP011	1ST STAGE TURBINE PRESS.	PT	279	KG/CM2(a)	STEAM	(-)-1-399	KG/CM2		PEM	1	1
212	MAA50CP012	1ST STAGE TURBINE PRESS.	PT	279	KG/CM2(a)	STEAM	(-)-1-399	KG/CM2		PEM	1	1
213	MAA50CP013	1ST STAGE TURBINE PRESS.	PT	279	KG/CM2(a)	STEAM	(-)-1-399	KG/CM2		PEM	1	1
214	LBF10CF011	HPBP-1 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM	1	1
215	LBF10CF012	HPBP-1 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM	1	1
216	LBF10CF013	HPBP-1 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM	1	1
217	LBF20CF011	HPBP-2 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM	1	1
218	LBF20CF012	HPBP-2 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM	1	1
219	LBF20CF013	HPBP-2 STM FLOW	FT	279	KG/CM2(a)	STEAM	0-1000	T/HR	DP=0-150000 mmWC	PEM	1	1
220	LAA01CP011	DEAERATOR PRESS	PT	11.8	KG/CM2(a)	STEAM	0-20	KG/CM2		PEM	1	1
221	LAA01CP012	DEAERATOR PRESS	PT	11.8	KG/CM2(a)	STEAM	0-20	KG/CM2		PEM	1	1
222	LAA01CP013	DEAERATOR PRESS	PT	11.8	KG/CM2(a)	STEAM	0-20	KG/CM2		PEM	1	1
223	LBQ10CP011	CRH PEG STM PRESS BEF CV	PT	36.54	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
224	LBQ71CP011	EXT STM PRESS AT HPH-7A DESH I/L	PT	26	KG/CM2(a)	STEAM	0-40	KG/CM2		PEM	1	1
225	LBQ72CP011	EXT STM PRESS AT HPH-7B DESH I/L	PT	26	KG/CM2(a)	STEAM	0-40	KG/CM2		PEM	1	1
226	LBQ81CP011	EXT STM PRESS AT HPH-8A I/L	PT	63.68	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
227	LBQ82CP011	EXT STM PRESS. AT HPH-8B I/L	PT	63.68	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
228	LBQ91CP011	EXT STM PRESS AT HPH-9A I/L	PT	96.52	KG/CM2(a)	STEAM	0-160	KG/CM2		PEM	1	1
229	LBQ92CP011	EXT STM PRESS AT HPH-9B I/L	PT	96.52	KG/CM2(a)	STEAM	0-160	KG/CM2		PEM	1	1
230	LBS30CP011	EXT STM PRESS AT LPH-3 I/L	PT	1.51	KG/CM2(a)	STEAM	(-)-1-3	KG/CM2		PEM	1	1
231	LBS40CP011	EXT STM PRESS AT LPH-4 I/L	PT	3.13	KG/CM2(a)	STEAM	(-)-1-5	KG/CM2		PEM	1	1
232	LBS50CP011	EXT STM PRESS AT LPH-5 I/L	PT	5.99	KG/CM2(a)	STEAM	0-10	KG/CM2		PEM	1	1
233	LBS60CF011	EXT STM FLOW TO DEA	FT	12.82	KG/CM2(a)	STEAM	0-150	T/HR	DP=0-3500 mmWC	PEM	1	1
234	LBS60CF012	EXT STM FLOW TO DEA	FT	12.82	KG/CM2(a)	STEAM	0-150	T/HR	DP=0-3500 mmWC	PEM	1	1
235	LBS60CP011	EXT STM PRESS. TO DEA	PT	12.82	KG/CM2(a)	STEAM	0-20	KG/CM2		PEM	1	1
236	LAD11CL011	HPH-7A LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
237	LAD11CL012	HPH-7A LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
238	LAD12CL011	HPH-7A LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
239	LAD21CL011	HPH-7B LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
240	LAD21CL012	HPH-7B LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
241	LAD22CL011	HPH-7B LEVEL	LT	26	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
242	LAD31CL011	HPH-8A LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
243	LAD31CL012	HPH-8A LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
244	LAD32CL011	HPH-8A LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
245	LAD41CL011	HPH-8B LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
246	LAD41CL012	HPH-8B LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
247	LAD42CL011	HPH-8B LEVEL	LT	63.68	KG/CM2(a)	COND	0-1000	mm		PEM	1	1

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE	Unit-1 qty	Unit-2 qty
248	LAD51CL011	HPH-9A LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
249	LAD51CL012	HPH-9A LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
250	LAD52CL011	HPH-9A LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
251	LAD61CL011	HPH-9B LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
252	LAD61CL012	HPH-9B LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
253	LAD62CL011	HPH-9B LEVEL	LT	96.52	KG/CM2(a)	COND	0-1000	mm		PEM	1	1
254	LCH10CF011	HPH-7A DRN FLOW TO DEA	FT	26	KG/CM2(a)	COND	0-300	T/HR	DP=0-1500 mmwc	PEM	1	1
255	LCH10CF012	HPH-7A DRN FLOW TO DEA	FT	26	KG/CM2(a)	COND	0-300	T/HR	DP=0-1500 mmwc	PEM	1	1
256	LCH20CF011	HPH-7B DRN FLOW TO DEA	FT	26	KG/CM2(a)	COND	0-300	T/HR	DP=0-1500 mmwc	PEM	1	1
257	LCH20CF012	HPH-7B DRN FLOW TO DEA	FT	26	KG/CM2(a)	COND	0-300	T/HR	DP=0-1500 mmwc	PEM	1	1
258	LAB10CF011	TDBFP-A SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
259	LAB10CF012	TDBFP-A SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
260	LAB10CF013	TDBFP-A SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
261	LAB10CP011	TDBFP-A BP SUC PRESS	PT	12.82	KG/CM2(a)	FW	0-20	KG/CM2		PEM	1	1
262	LAB20CF011	TDBFP-B SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
263	LAB20CF012	TDBFP-B SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
264	LAB20CF013	TDBFP-B SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
265	LAB20CP011	TDBFP-B BP SUC PRESS	PT	12.39	KG/CM2(a)	FW	0-20	KG/CM2		PEM	1	1
266	LAB30CF011	MDBFP-C SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
267	LAB30CF012	MDBFP-C SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
268	LAB30CF013	MDBFP-C SUCTION FLOW	FT	32.5	KG/CM2(a)	FW	0-1500	T/HR	DP=0-2500 mmWC	PEM	1	1
269	LAB30CP011	MDBFP-C BP SUC PRESS	PT	12.39	KG/CM2(a)	FW	0-20	KG/CM2		PEM	1	1
270	LAB50CP016	BFP DISCH HDR PRESS	PT	337.34	KG/CM2(a)	FW	0-500	KG/CM2		PEM	1	1
271	LAB80CF011	FW FLOW TO ECO	FT	337.34	KG/CM2(a)	FW	0-3000	T/HR	DP=0-7000 mmWC	PEM	1	1
272	LAB80CF012	FW FLOW TO ECO	FT	337.34	KG/CM2(a)	FW	0-3000	T/HR	DP=0-7000 mmWC	PEM	1	1
273	LAB80CF013	FW FLOW TO ECO	FT	337.34	KG/CM2(a)	FW	0-3000	T/HR	DP=0-7000 mmWC	PEM	1	1
274	LAA01CL011	DEAERATOR LVL	LT	11.8	KG/CM2(a)	COND	0-3600	mm		PEM	1	1
275	LAA01CL012	DEAERATOR LVL	LT	11.8	KG/CM2(a)	COND	0-3600	mm		PEM	1	1
276	LAA02CL013	DEAERATOR LVL	LT	11.8	KG/CM2(a)	COND	0-3600	mm		PEM	1	1
277	LCA01CF011	CEP-A DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM	1	1
278	LCA01CF012	CEP-A DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM	1	1
279	LCA02CF011	CEP-B DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM	1	1
280	LCA02CF012	CEP-B DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM	1	1
281	LCA03CF011	CEP-C DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM	1	1
282	LCA03CF012	CEP-C DISCH FLOW	FT	34.63	KG/CM2(a)	COND	0-1000	T/HR	DP=0-9000 mmWC	PEM	1	1
283	LCA20CF011	COND FLOW AFT GSC	FT	34.63	KG/CM2(a)	COND	0-2300	T/HR	DP=0-9000 mmWC	PEM	1	1
284	LCA20CF012	COND FLOW AFT GSC	FT	34.63	KG/CM2(a)	COND	0-2300	T/HR	DP=0-9000 mmWC	PEM	1	1
285	LCA20CF013	COND FLOW AFT GSC	FT	34.63	KG/CM2(a)	COND	0-2300	T/HR	DP=0-9000 mmWC	PEM	1	1
286	LCA20CP011	COND DISCH HDR PRESS	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM	1	1
287	LCA33CP011	GLAND SEAL WATER HDR PR.	PT	3	KG/CM2(a)	COND	0-6	KG/CM2		PEM	1	1
288	LCA33CP012	GLAND SEAL WATER HDR PR.	PT	3	KG/CM2(a)	COND	0-6	KG/CM2		PEM	1	1
289	LCA41CF011	EXCESS COND DUMP TO CST FLOW	FT	34.63	KG/CM2(a)	COND	0-600	T/HR	DP=0-13000 mmwc	PEM	1	1
290	LCA60CP011	DRN CLR-1 I/L PRESS.	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM	1	1
291	LCA62CP011	LPH-1 I/L PRESS.	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM	1	1
292	LCA63CP011	LPH-1 COND O/L PRESS	PT	34.63	KG/CM2(a)	COND	0-60	KG/CM2		PEM	1	1
293	LCA70CP011	LPH-2 COND O/L TEMP	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM	1	1
294	LCA80CP011	LPH-3 COND O/L PRESS	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM	1	1
295	LCA83CP011	DRIP PUMPS DISCH HDR PRESS	PT	24.71	KG/CM2(a)	COND	0-50	KG/CM2		PEM	1	1
296	LCA90CF011	COND FLOW TO DEA	FT	34.63	KG/CM2(a)	COND	0-2200	T/HR	DP=0-5000 mmWC	PEM	1	1
297	LCA90CF012	COND FLOW TO DEA	FT	34.63	KG/CM2(a)	COND	0-2200	T/HR	DP=0-5000 mmWC	PEM	1	1
298	LCA90CF013	COND FLOW TO DEA	FT	34.63	KG/CM2(a)	COND	0-2200	T/HR	DP=0-5000 mmWC	PEM	1	1
299	LCA90CP011	LPH-4 COND O/L PRESS	PT	34.63	KG/CM2(a)	COND	0-50	KG/CM2		PEM	1	1
300	LCA90CP012	LPH-5 COND O/L PRESS	PT	34.63	KG/CM2(a)	COND	0-60	KG/CM2		PEM	1	1
301	LBG10CF011	MAIN STM FLOW TO APRDS	FT	279	KG/CM2(a)	STEAM	0-200	T/HR	DP=0-100000 mmWC	PEM	1	1
302	LBG10CF012	MAIN STM FLOW TO APRDS	FT	279	KG/CM2(a)	STEAM	0-200	T/HR	DP=0-100000 mmWC	PEM	1	1
303	LBG10CP011	MAIN STM PRESS TO APRDS	PT	279	KG/CM2(a)	STEAM	0-400	KG/CM2		PEM	1	1
304	LBG20CF011	CRH STM FLOW TO APRDS	FT	64.98	KG/CM2(a)	STEAM	0-30	T/HR	DP=0-20000 mmWC	PEM	1	1
305	LBG20CF012	CRH STM FLOW TO APRDS	FT	64.98	KG/CM2(a)	STEAM	0-30	T/HR	DP=0-20000 mmWC	PEM	1	1
306	LBG20CP011	CRH STM PRESS TO APRDS	PT	64.98	KG/CM2(a)	STEAM	0-100	KG/CM2		PEM	1	1
307	LBG30CP013	AUX STM HDR PRESS	PT	16	KG/CM2(a)	STEAM	0-25	KG/CM2		PEM	1	1
308	LBG30CP014	AUX STM HDR PRESS	PT	16	KG/CM2(a)	STEAM	0-25	KG/CM2		PEM	1	1
309	LBG30CP015	AUX STM HDR PRESS	PT	16	KG/CM2(a)	STEAM	0-25	KG/CM2		PEM	1	1

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE	Unit-1 qty	Unit-2 qty
310	QSV10CP011	DP ACRS DIRTY OIL TRF PMP SUC STRNR	DPT	1.5	KG/CM2(a)	OIL	0-1	KG/CM2		PEM	1	1
311	QSV20CP011	DP ACRS CLEAN OIL TRF PMP SUC STRNR	DPT	1.5	KG/CM2(a)	OIL	0-1	KG/CM2		PEM	1	1
312	90LCR30CP011	BLR FILL PUMPS DISCH HDR PRESS	PT	17	KG/CM2(a)	DM WTR	0-25	KG/CM2		PEM	1	0
313	LCR50CF011	DM MAKE UP FLOW TO CONDENSER	FT	7	KG/CM2(a)	DM WTR	0-100	T/HR	DP=0-4500 mmWC	PEM	1	1
314	90LCR60CP011	HOTWELL M/U PUMPS DISCH HDR PRESS	PT	7	KG/CM2(a)	DM WTR	0-10	KG/CM2		PEM	1	0
315	90LCR60CP012	HOTWELL M/U PUMPS DISCH HDR PRESS	PT	7	KG/CM2(a)	DM WTR	0-10	KG/CM2		PEM	1	0
316	LB553CF011	EXT STM FLOW TO BFPT-A	FT	12.8	KG/CM2(a)	STEAM	0-100	T/HR	DP=0-2500 mmWC	PEM	1	1
317	LB553CF012	EXT STM FLOW TO BFPT-A	FT	12.8	KG/CM2(a)	STEAM	0-100	T/HR	DP=0-2500 mmWC	PEM	1	1
318	LB554CF011	EXT STM FLOW TO BFPT-B	FT	12.8	KG/CM2(a)	STEAM	0-100	T/HR	DP=0-2500 mmWC	PEM	1	1
319	LB554CF012	EXT STM FLOW TO BFPT-B	FT	12.8	KG/CM2(a)	STEAM	0-100	T/HR	DP=0-2500 mmWC	PEM	1	1
320	PAB11CP012	DP ACROSS COND-1-L	DPT	2	KG/CM2(g)	CW(SEA WTR)	0-6000	mmWC		PEM	1	1
321	PAB11CP014	DP ACROSS COND-2-L	DPT	2	KG/CM2(g)	CW(SEA WTR)	0-6000	mmWC		PEM	1	1
322	PAB21CP012	DP ACROSS COND-1-R	DPT	2	KG/CM2(g)	CW(SEA WTR)	0-6000	mmWC		PEM	1	1
323	PAB21CP014	DP ACROSS COND-2-R	DPT	2	KG/CM2(g)	CW(SEA WTR)	0-6000	mmWC		PEM	1	1
324	PCB31CP011	ACW DP ACRS PHE-A FOR SG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM	1	1
325	PCB32CP011	ACW DP ACROSS PHE-B FOR SG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM	1	1
326	PCB33CP011	ACW DP ACROSS PHE-A FOR TG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM	1	1
327	PCB34CP011	ACW DP ACROSS PHE-B FOR TG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM	1	1
328	PCB35CP011	ACW DP ACROSS PHE-C FOR TG AUX	DPT	4	KG/CM2(g)	ACW(SEA WTR)	0-1000	mmWC		PEM	1	1
329	GHA01CL011	SERV WTR TANK LEVEL	LT	1	KG/CM2(a)	SERVICE WTR	0-3500	mm		PEM	1	1
330	GHA01CL012	SERV WTR TANK LEVEL	LT	1	KG/CM2(a)	SERVICE WTR	0-3500	mm		PEM	1	1
331	GKB01CL011	POTABLE WTR TANK LEVEL	LT	1	KG/CM2(a)	POT WTR	0-2300	mm		PEM	1	1
332	GKB01CL012	POTABLE WTR TANK LEVEL	LT	1	KG/CM2(a)	POT WTR	0-2300	mm		PEM	1	1
333	PGB01CF001	M/U WTR FLOW TO DMCW OHT	FT	5	KG/CM2(g)	COND	0-20	T/HR	DP=0-3000 mmwc	PEM	1	1
334	PGB01CL001	DMCW O/H TANK LVL	LT	0.2	KG/CM2(g)	DMCW	0-1645	mm		PEM	1	1
335	PGB01CL002	DMCW O/H TANK LVL	LT	0.2	KG/CM2(g)	DMCW	0-1645	mm		PEM	1	1
336	PGC00CP001	TG DMCW PUMP SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM	1	1
337	PGC00CP002	TG DMCW PUMP SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM	1	1
338	PGC00CP003	TG DMCW PUMP SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM	1	1
339	PGC01CP001	DP ACRS TG DMCWP-A SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
340	PGC01CP002	TG DMCW PUMP-A DISCH PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
341	PGC02CP001	DP ACRS TG DMCWP-B SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
342	PGC02CP002	TG DMCW PUMP-B DISCH PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
343	PGC03CP001	DP ACRS TG DMCWP-C SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
344	PGC03CP002	TG DMCW PUMP-C DISCH PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
345	PGC10CF001	TG DMCW PUMP DISCH HDR FLOW	FT	8	KG/CM2(g)	DMCW	0-4150	T/HR	DP=0-4300 mmWC	PEM	1	1
346	PGC10CP001	TG DMCW PUMP DISCH HDR PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
347	PGC10CP002	TG DMCW PUMP DISCH HDR PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
348	PGC10CP003	TG DMCW PUMP DISCH HDR PRESS	PT	8	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
349	PGC11CP001	DMCW DP ACROSS PHE-A(TG)	DPT	7.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
350	PGC12CP001	DMCW DP ACROSS PHE-B(TG)	DPT	7.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
351	PGC13CP001	DMCW DP ACROSS PHE-C(TG)	DPT	7.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
352	PGC20CP001	SG DMCW SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM	1	1
353	PGC20CP002	SG DMCW SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM	1	1
354	PGC20CP003	SG DMCW SUC HDR PRESS	PT	3.6	KG/CM2(g)	DMCW	0-6	KG/CM2		PEM	1	1
355	PGC21CP001	DP ACRS SG DMCWP-A SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
356	PGC21CP002	SG DMCW PUMP-A DISCH PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
357	PGC22CP001	DP ACRS SG DMCWP-B SUC STRNR	DPT	3.6	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
358	PGC22CP002	SG DMCW PUMP-B DISCH PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
359	PGC30CF001	SG DMCW FLOW	FT	8.5	KG/CM2(g)	DMCW	0-800	T/HR	DP=0-4000 mmWC	PEM	1	1
360	PGC30CP001	SG DMCW PUMP DISCH HDR PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
361	PGC30CP002	SG DMCW PUMP DISCH HDR PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
362	PGC30CP003	SG DMCW PUMP DISCH HDR PRESS	PT	8.5	KG/CM2(g)	DMCW	0-16	KG/CM2		PEM	1	1
363	PGC31CP001	DMCW DP ACROSS PHE-D(SG)	DPT	8.5	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
364	PGC32CP001	DMCW DP ACROSS PHE-E(SG)	DPT	8.5	KG/CM2(g)	DMCW	0-1.5	KG/CM2		PEM	1	1
365	PGL12CF001	DMCW FLOW AT TDBFP-A TURB OIL CLR O/L	FT	5.2	KG/CM2(g)	DMCW	0-130	T/HR	DP=0-2000 mmwc	PEM	1	1
366	PGL22CF001	DMCW FLOW AT TDBFP-B TURB OIL CLR O/L	FT	5.2	KG/CM2(g)	DMCW	0-130	T/HR	DP=0-2000 mmwc	PEM	1	1
367	PGL40CP001	DMCW PR AT BFP MTR CLR I/L	PT	6.3	KG/CM2(g)	DMCW	0-10	KG/CM2		PEM	1	1
368	QFB10CP001	INSTRUMENT AIR HEADER PRESSURE	PT	6	KG/CM2(g)	INST AIR	0-10	KG/CM2		PEM	1	1
369	QFB10CP002	INSTRUMENT AIR HEADER PRESSURE	PT	6	KG/CM2(g)	INST AIR	0-10	KG/CM2		PEM	1	1
370	QFB10CP003	INST AIR HDR PRESS AT RECEIVER	PT	6	KG/CM2(g)	INST AIR	0-10	KG/CM2		PEM	1	1
371	QEB11CP001	SERVICE AIR HEADER PRESSURE	PT	7	KG/CM2(g)	SERV AIR	0-16	KG/CM2		PEM	1	1

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE	Unit-1 qty	Unit-2 qty
372	QEB11CP002	SERVICE AIR HEADER PRESSURE	PT	7	KG/CM2(g)	SERV AIR	0-16	KG/CM2		PEM	1	1
373	QEB10CP005	SERVICE AIR HDR PRESS AT RECEIVER	PT	6	KG/CM2(g)	SERV AIR	0-10	KG/CM2		PEM	1	1
374	10HBL10CP001	FURNACE TO WINDBOX DIFF. PRESS. - LEFT	DPT	-5/102	mmWC	SEC. AIR / FLUE GAS	0-250	mmWC		EDN	1	1
375	10HBL15CP001	FURNACE TO WINDBOX DIFF. PRESS. - RIGHT	DPT	-5/102	mmWC	SEC. AIR / FLUE GAS	0-250	mmWC		EDN	1	1
376	10HBL15CP002	FURNACE TO WINDBOX DIFF. PRESS. - RIGHT	DPT	-5/102	mmWC	SEC. AIR / FLUE GAS	0-250	mmWC		EDN	1	1
377	10HHL41CF001	FLOW AT L-SOFA CORNER-1	FT	134	mmWC	SEC. AIR	0-200	t/h	DP = 0-20 mmWC	EDN	1	1
378	10HHL41CF002	FLOW AT H-SOFA FRONT WALL	FT	134	mmWC	SEC. AIR	0-240	t/h	DP = 0-20 mmWC	EDN	1	1
379	10HHL42CF001	FLOW AT L-SOFA CORNER-2	FT	134	mmWC	SEC. AIR	0-200	t/h	DP = 0-20 mmWC	EDN	1	1
380	10HHL42CF002	FLOW AT H-SOFA LEFT WALL	FT	134	mmWC	SEC. AIR	0-240	t/h	DP = 0-20 mmWC	EDN	1	1
381	10HHL43CF001	FLOW AT L-SOFA CORNER-3	FT	134	mmWC	SEC. AIR	0-200	t/h	DP = 0-20 mmWC	EDN	1	1
382	10HHL43CF002	FLOW AT H-SOFA REAR WALL	FT	134	mmWC	SEC. AIR	0-240	t/h	DP = 0-20 mmWC	EDN	1	1
383	10HHL44CF001	FLOW AT L-SOFA CORNER-4	FT	134	mmWC	SEC. AIR	0-200	t/h	DP = 0-20 mmWC	EDN	1	1
384	10HHL44CF002	FLOW AT H-SOFA RIGHT WALL	FT	134	mmWC	SEC. AIR	0-240	t/h	DP = 0-20 mmWC	EDN	1	1
385	10HCB00CP001	SB STEAM PRESSURE BEFORE SBPRV	PT	291.4	kg/cm ²	STEAM	0-500	kg/cm ²		EDN	1	1
386	10HCB01CP001	SB STEAM PRESSURE AFTER SBPRV	PT	30	kg/cm ²	STEAM	0-500	kg/cm ²		EDN	1	1
387	10HCB01CP002	SB STEAM PRESSURE AFTER SBPRV	PT	30	kg/cm ²	STEAM	0-500	kg/cm ²		EDN	1	1
388	10HCB01CF001	SB STEAM SUPPLY FLOW	FT	30	kg/cm ²	STEAM		T/Hr		EDN	1	1
389	10HCB02CF001	SB RETRACT STEAM FLOW - RIGHT	FT	30	kg/cm ²	STEAM	0-10	T/Hr		EDN	1	1
390	10HCB03CP001	SB START-UP STEAM SUPPLY LINE PRESSURE	PT		kg/cm ²	STEAM	--	--		EDN	1	1
391	10HCB05CF001	SB RETRACT STEAM FLOW - LEFT	FT	30	kg/cm ²	STEAM	0-10	T/Hr		EDN	1	1
392	10HCB04CF001	WALL BLOWER STEAM FLOW - RIGHT & REAR	FT	30	kg/cm ²	STEAM	0-4	T/Hr		EDN	1	1
393	10HCB06CF001	WALL BLOWER STEAM FLOW - LEFT & FRONT	FT	30	kg/cm ²	STEAM	0-4	T/Hr		EDN	1	1
394	10HJF10CP001	PRESSURE AT HSD PUMP HOUSE INLET	PT	0	kg/cm ²	HSD	(-1) to 2	kg/cm ²		EDN	1	1
395	10HJF11CP001	DIFF. PRESSURE ACROSS STRAINER AT HSD PUMP INLET	DPT	0	kg/cm ²	HSD	0-1	kg/cm ²		EDN	1	1
396	10HJF12CP001	DIFF. PRESSURE ACROSS STRAINER AT HSD PUMP INLET	DPT	0	kg/cm ²	HSD	0-1	kg/cm ²		EDN	1	1
397	10HJF11CP002	PRESSURE AT HSD PUMP INLET	PT	0	kg/cm ²	HSD	(-1) to 2	kg/cm ²		EDN	1	1
398	10HJF12CP002	PRESSURE AT HSD PUMP INLET	PT	0	kg/cm ²	HSD	(-1) to 2	kg/cm ²		EDN	1	1
399	10HJF13CP001	PRESSURE AT HSD PUMP OUTLET COMMON LINE	PT	25	kg/cm ²	HSD	0-40	kg/cm ²		EDN	1	1
400	10HJF13CP002	PRESSURE AT HSD PUMP OUTLET COMMON LINE	PT	25	kg/cm ²	HSD	0-40	kg/cm ²		EDN	1	1
401	10HJF13CP003	PRESSURE AT HSD PUMP OUTLET COMMON LINE	PT	25	kg/cm ²	HSD	0-40	kg/cm ²		EDN	1	1
402	10HJF28CP001	DIFF. PRESSURE ACROSS STRAINER AT DRAIN OIL PUMP INLET (PUMP HOUSE)	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN	1	1
403	10HJF40CP001	PRESSURE AT HFO PUMP HOUSE INLET	PT	0	kg/cm ²	HFO	(-1) to 2	kg/cm ²		EDN	1	1
404	10HJF40CP002	PRESSURE AT HFO PUMP HOUSE INLET	PT	0	kg/cm ²	HFO	(-1) to 2	kg/cm ²		EDN	1	1
405	10HJF41CP001	DIFF. PRESSURE ACROSS STRAINER AT HFO PUMP INLET	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN	1	1
406	10HJF42CP001	DIFF. PRESSURE ACROSS STRAINER AT HFO PUMP INLET	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN	1	1
407	10HJF41CP002	PRESSURE AT HFO PUMP INLET	PT	0	kg/cm ²	HFO	(-1) to 2	kg/cm ²		EDN	1	1
408	10HJF42CP002	PRESSURE AT HFO PUMP INLET	PT	0	kg/cm ²	HFO	(-1) to 2	kg/cm ²		EDN	1	1
409	10HJF50CP001	PRESSURE AT HFO PUMP OUTLET COMMON LINE	PT	30	kg/cm ²	HFO	0-50	kg/cm ²		EDN	1	1
410	10HJF50CP002	PRESSURE AT HFO PUMP OUTLET COMMON LINE	PT	30	kg/cm ²	HFO	0-50	kg/cm ²		EDN	1	1
411	10HJF51CP001	DIFF. PRESS ACROSS STRAINER AT HFO HEATER-A OUTLET	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN	1	1
412	10HJF52CP001	DIFF. PRESS ACROSS STRAINER AT HFO HEATER-B OUTLET	DPT	0	kg/cm ²	HFO	0-1	kg/cm ²		EDN	1	1
413	10HJF60CP001	PRESSURE AT HFO HEATER COMMON OUTLET	PT	28	kg/cm ²	HFO	0-50	kg/cm ²		EDN	1	1
414	10HJF60CP002	PRESSURE AT HFO HEATER COMMON OUTLET	PT	28	kg/cm ²	HFO	0-50	kg/cm ²		EDN	1	1
415	10HJF60CP003	PRESSURE AT HFO HEATER COMMON OUTLET	PT	28	kg/cm ²	HFO	0-50	kg/cm ²		EDN	1	1
416	10HJP95CP001	SUMP PUMP DISCHARGE PRESSURE (COMMON LINE)	PT		kg/cm ²					EDN	1	1
417	90QFA10 CP001	INSTRUMENT AIR PRESSURE AT TERMINAL POINT	PT	6	Kg/cm2	INS AIR	0-10	Kg/cm2		AUX BOILER	1	0
418	90QFB10 CP001	SERVICE AIR PRESSURE AT TERMINAL POINT	PT	6	Kg/cm2	SER AIR	0-10	Kg/cm2		AUX BOILER	1	0
419	90QH10 CP001	COOLING WATER SYSTEM INLET PRESSURE	PT	6	Kg/cm2	WATER	0-10	Kg/cm2		AUX BOILER	1	0
420	90QLA01 CL001	FEED WATER STORAGE TANK LEVEL	LT	1.23	Kg/cm2	FEED WATER	0-3000	mmWC		AUX BOILER	1	0
421	90QLA01 CL002	FEED WATER STORAGE TANK LEVEL	LT	1.23	Kg/cm2	FEED WATER	0-3000	mmWC		AUX BOILER	1	0
422	90QLA01 CP001	FEED STORAGE TANK PR.	PT	1.23	Kg/cm2	FEED WATER	0-4	Kg/cm2		AUX BOILER	1	0
423	90QLA20 CF001	BFP DISCHARGE FLOW - COMMON	FT	36	Kg/cm2	FEED WATER	0-6000	mmWC	DP=0-6000 mmWC	AUX BOILER	1	0
424	90QLA20 CP001	BFP DISCHARGE PRESSURE	PT	36	Kg/cm2	FEED WATER	0-60	Kg/cm2		AUX BOILER	1	0
425	90QLA20 CP002	BFP DISCHARGE PRESSURE BEFORE FCV.	PT	36	Kg/cm2	FEED WATER	0-60	Kg/cm2		AUX BOILER	1	0
426	90QLA20 CP003	BFP DISCHARGE PRESSURE AFT. FCV.	PT	36	Kg/cm2	FEED WATER	0-60	Kg/cm2		AUX BOILER	1	0
427	90QLA30 CP001	DM WATER PUMP DISCHARGE PRESSURE	PT	19	Kg/cm2	DM WATER	0-25	Kg/cm2		AUX BOILER	1	0
428	90QLB30 CF001	MAIN STEAM FLOW	FT	20	Kg/cm2	STEAM	0-6000	mmWC	DP=0-6000 mmWC	AUX BOILER	1	0
429	90QLB30 CP001	MAIN STEAM PRESSURE	PT	20	Kg/cm2	STEAM	0-40	Kg/cm2		AUX BOILER	1	0
430	90QLB30 CP002	STEAM TO DEAERATOR PRESSURE	PT	1.23	Kg/cm2	STEAM	0-4	Kg/cm2		AUX BOILER	1	0
431	90QH10CP001	SB MAIN LINE PRESSURE	PT	19	Kg/cm2	STEAM	0-40	Kg/cm2		AUX BOILER	1	0
432	90QHH10CP001	HSD FROM TANK - PRESSURE	PT	0	Kg/cm2	HSD	(-1) - 1	Kg/cm2		AUX BOILER	1	0
433	90QHH11CP001	DP ACROSS STRAINER A	DPT	0	Kg/cm2	HSD	0-1	Kg/cm2		AUX BOILER	1	0

SL NO	KKS_TAG	DESC	SENSR_TY PE	OP_PRESS	UNIT PRESS	Medium	RANGE	UNIT RANGE	REMARKS	SOURCE	Unit-1 qty	Unit-2 qty
434	90QHH12CP001	DP ACROSS STRAINER B	DPT	0	Kg/cm2	HSD	0-1	Kg/cm2		AUX BOILER	1	0
435	90QHH20CP001	PRESSURE AT HSD PUMP OUTLET	PT	19	Kg/cm2	HSD	0-40	Kg/cm2		AUX BOILER	1	0
436	90QHH20CP002	PRESSURE AT HSD PUMP OUTLET	PT	19	Kg/cm2	HSD	0-40	Kg/cm2		AUX BOILER	1	0
437	90QHH40CF001	FLOW BEFORE LOTV	FT	17.9	Kg/cm2	HSD	0-2500	mmWC	DP=0-2500 mmWC	AUX BOILER	1	0
438	90QHH40CP001	PRESSURE BEFORE LOTV	PT	17.9	Kg/cm2	HSD	0-40	Kg/cm2		AUX BOILER	1	0
439	90QHH40CP002	PRESSURE AFTER LOTV	PT	3.25	Kg/cm2	HSD	0-25	Kg/cm2		AUX BOILER	1	0
440	90QHH40CP003	PRESSURE AFTER LOTV	PT	3.25	Kg/cm2	HSD	0-25	Kg/cm2		AUX BOILER	1	0
441	90QHH50CP001	ATOMISING AIR HEADER PRESSURE	PT	6	Kg/cm2	AIR	0-10	Kg/cm2		AUX BOILER	1	0
442	90QHH50CP002	ATOMISING AIR HEADER PRESSURE	PT	6	Kg/cm2	AIR	0-10	Kg/cm2		AUX BOILER	1	0
443	90QLB10CL001	DRUM LEVEL	LT	22	Kg/cm2	WATER/STEAM	0-750	mmWC		AUX BOILER	1	0
444	90QLB10CL002	DRUM LEVEL	LT	22	Kg/cm2	WATER/STEAM	0-750	mmWC		AUX BOILER	1	0
445	90QLB10CP001	DRUM PRESSURE	PT	22	Kg/cm2	WATER/STEAM	0-40	Kg/cm2		AUX BOILER	1	0
446	90QHL30CF001	AIR FLOW	FT	381	mmWC	SEC AIR	0-108	mmWC	DP=0-108 mmWC	AUX BOILER	1	0
447	90QHL30CF002	AIR FLOW	FT	381	mmWC	SEC AIR	0-108	mmWC	DP=0-108 mmWC	AUX BOILER	1	0
448	90QHL30CP001	FD FAN OUTLET PRESSURE	PT	381	mmWC	SEC AIR	0-600	mmWC		AUX BOILER	1	0
449	90QHN10CP001	BOILER BANK OUTLET PRESSURE	PT	36	mmWC	FLUE GAS	0-150	mmWC		AUX BOILER	1	0
450	90QHB10CP001	FURNACE PRESSURE	PT	108	mmWC	FLUE GAS	0-400	mmWC		AUX BOILER	1	0
451	90QHB10CP002	FURNACE PRESSURE	PT	108	mmWC	FLUE GAS	0-400	mmWC		AUX BOILER	1	0
452	90QHL40CP001	DP ACROSS WINDBOX & FURNACE	DPT	103/299	mmWC	FLUE GAS	0-350			AUX BOILER	1	0



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CE / NC-UPPUR 800MW / 416 / ETxr / QP

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REFERENCE QUALITY PLAN FOR ELECTRONIC TRANSMITTERS

REVISION : 00

APPROVED
&
VERIFIED

SAILENDRA KUMAR KISAN

PREPARED


Sandeep


ISSUED

416

DATE

08/05/2018

		Manufacturer's Name & Address:-		MANUFACTURING QUALITY PLAN				Project:						
				ITEM				DOC NO:						
				Confirming to code: BS 6447 & IEC 60770				Customer: Consultant: End User :						
Sl.No	Components & Operations	Characteristics	Class	Type of Check	Quantum of Check		Reference Documents	Acceptance Norms	Format of Record		Agency		Remarks	
1	2	3	4	5	M	C/N	7	8	9	D*	10		11	
6a	6b													
1.00	Raw Materials													
1.01	Raw Materials & Components (Diaphragm, Sensing, Material, Housing, Electronic & other components)	a) Material properties, Size, Rating, Make, Type/Model No.	Major	Internal Test/ Checks	As per Manufacturer's Standard	-	Purchase Order Specification / Manufacturers Catalogues / Mfr Drawing	Purchase Order Specification / Manufacturers Catalogues / Mfr Drawing	Internal Records	-	P	-	-	
2.00	In Process Inspection													
2.01	Assembly & Fitting	a) Soundness of Fitting, Connections & Terminals Marking	Major	Verification	100%	-	Purchase Order Specification / Manufacturers Catalogues / Drawing	Purchase Order Specification / Manufacturers Catalogues / Drawing	Internal Records	-	P	-	-	
		b) Insulation Resistance & Dielectric strength	Major	Measurement / Visual	100%	-	-	"	-	-	P	-	-	
3.00	Final Inspection													
3.01	Routine Test	a) Dimensional details & Visual checking (Size, Rating, Make, Type/ Model No., Serial No./ Tag)	Major	Measurement / Visual	100%	10%	Purchase Order Specification / Approved Drawing / Approved Datasheet	Purchase Order Specification / Approved Drawing / Approved Datasheet	TC	✓	P	V	V	
		b) Process connection / Electric Connection	Major	Measurement / Visual	100%	10%	"	"	"	✓	P	V	V	
		c) Accuracy, repeatability, hydro test, leak test, Calibration & Over range test	Major	Measurement	100%	10%	Purchase Order Specification / Approved Drawing / Approved Datasheet / Mfrs Catalogues / BS 6447 / IEC-60770	Purchase Order Specification / Approved Drawing / Approved Datasheet / Mfrs Catalogues / BS 6447 / IEC-60770	"	✓	P	V	V	Communication for HART Protocol shall be checked during Calibration

		Manufacturer's Name & Address:-		MANUFACTURING QUALITY PLAN				Project:						
				ITEM				DOC NO:						
				Confirming to code: BS 6447 & IEC 60770				Customer:						
								Consultant:						
								End User :						
Sl.No	Components & Operations	Characteristics	Class	Type of Check	Quantum of Check		Reference Documents	Acceptance Norms	Format of Record		Agency			Remarks
					M	C/N				D*	M	C	N	
1	2	3	4	5	6a	6b	7	8	9		10			11
4.00	Packing & Dispatch	d) Effect of output load	Major	Measurement	One of Each Type	One of Each Type	Purchase Order Specification / Approved Drawing / Approved Datasheet / Mfrs Catalogues / BS 6447 / IEC-60770	Purchase Order Specification / Approved Drawing / Approved Datasheet / Mfrs Catalogues / BS 6447 / IEC-60770	TC	✓	P	V	V	
		a) Completeness of TC's, COC's, Inspection Reports.	Major	Verification	100%	100%	Ord Specn & QP	Ord Specn & QP	Documents	-	P	V	V	
		b) Identification Marking / Tagging of each instrument	Major	Verification	100%	100%	Ord Specn	Ord Specn	Internal Records	-	P	V	-	
		c) Soundness of Packing against Transit Damage	Major	Verification	100%	-	Ord Specn	Ord Specn	Internal Records	-	P	-	-	
Note :		1) Manufacturer to maintain calibrated instrument having better accuracy than the item under the test. Inspection Engineer shall check the same. 2) Since the transmitter are imported, calibration test reports/certificates and COC will be provided for review and dispatch clearance												
Manufacturer/ Sub contractor:		Contractor: M/s. BHEL-EDN,		LEGEND:				For Customer use:-						
				* Records identified ✓ with shall be essentially included by the contractor in QA documentation.				Reviewed By						
		Signature & Date		M: Manufacturer / Sub contractor, C: Contractor /Nominated inspection agency, N: Customer				Name & Sign of approving authority & Seal						
				Indicate "P" – Perform, "W" – Witness & "V" – Verification										