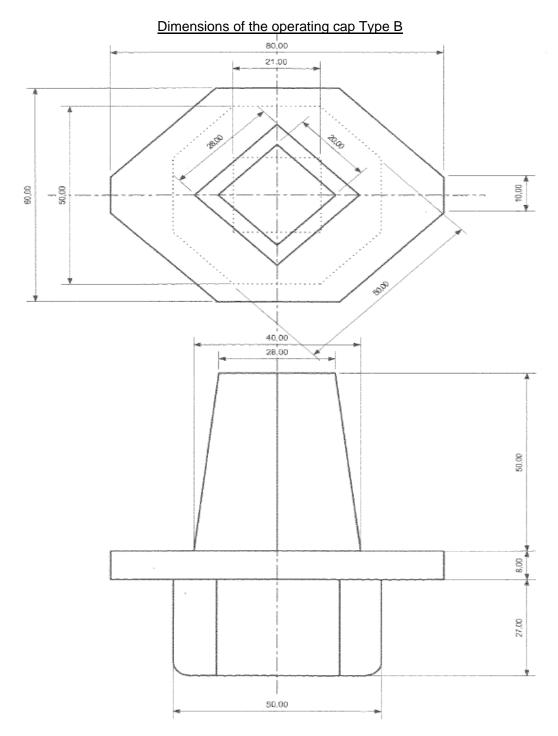


# GENERAL TECHNICAL SPECIFICATION

70000 740 GTS/0015

## **ANNEX C**



Rev. A - 22/08/02

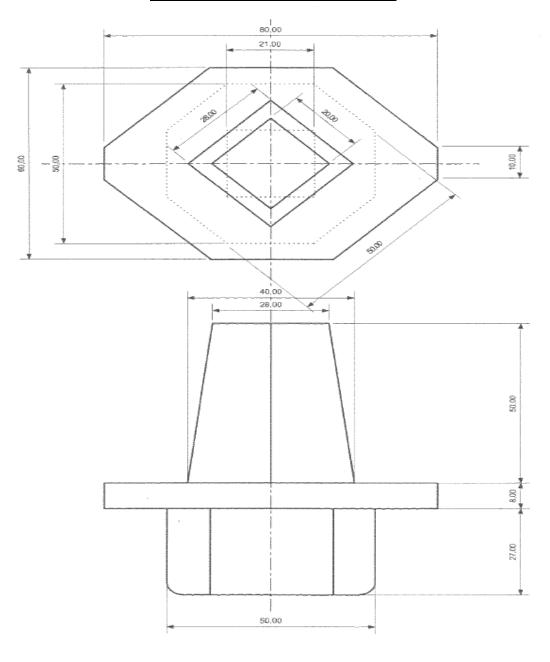
SN1/22

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70000 740 GTS/0015

## **ANNEX D**

## Dimensions of the operating cap Type C



 $\Sigma$   $\Sigma$   $\Sigma$ 

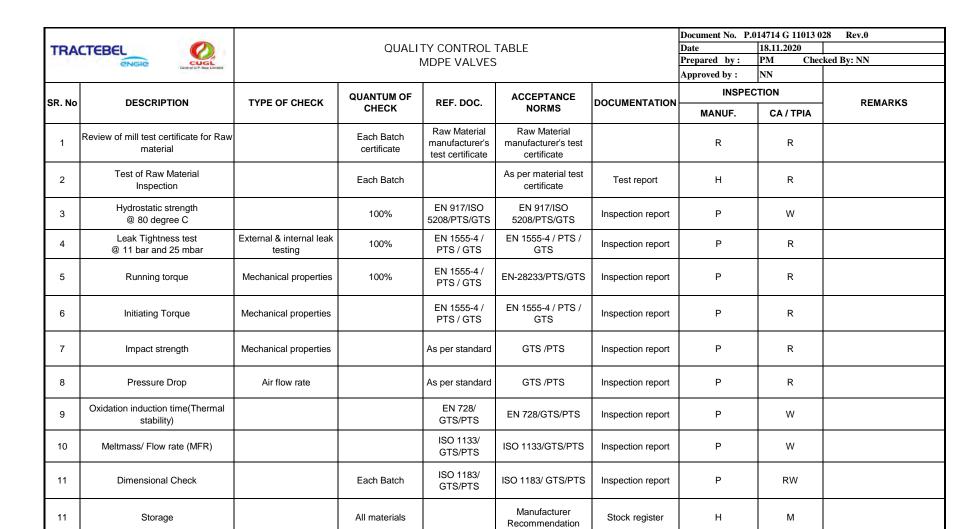
Rev. A - 22/08/02

□ SN1/22

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□ SN1/22

TRACTEB	SEL CUGL Central U.P. Qua Limited	PE FITTINGS						Document No. : P.014714 G 11013 027 Rev.0 Date : 18.11.2020 Prepared by: PM Checked By: NN Approved by: NN			
S.No.	COMPONENTS/OPERATIONS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	VENDOR	CA/TPI	REMARKS		
1	Review of test certificate for Raw material		Each Batch certificate	Raw Material manufacturer's test certificate	Raw Material manufacturer's test certificate	Test Certificate	R	R			
2	Hydrostatic strength										
2.1	At 20° C	Strength test	As per EN 1555-7	EN 1555 - 3/ EN 921 / PTS / GTS	No leakage through the fittings during the test	Inspection report	Р	W			
2.2	At 80° C	Strength test	As per EN 1555-7	EN 1555 - 3/ EN 921 / PTS / GTS	No leakage through the fittings during the test	Inspection report	Р	W			
3	Cohesive Resistance										
3.1	Length of Initial rupture ≤ L2/3 in brittle failure	Mechanical properties	As per EN 1555-7	ISO 13954 / ISO 13955 / PTS / GTS	EN 1555 - 3	Inspection report	Р	R	This test is applicable only for Electrofusion socket fittings		
3.2	Surface of rupture ≤ 25% brittle failure	Mechanical properties	As per EN 1555-7	ISO / DIS 13956 / PTS / GTS	EN 1555 - 3	Inspection report	Р	R	This test is applicable only for Electrofusion saddle fittings		
4	Tensile strength for butt fusion	Mechanical properties	As per EN 1555-7	ISO / DS 13953/PTS	ISO / DS 13953/PTS		Р	R	This test is applicable only for Spigot end fittings		
5	Impact strength	Mechanical properties	As per EN 1555-7	EN 1716 / PTS / GTS	EN 1716 / PTS / GTS	Inspection report	Р	R	This test is applicable only for Electrofusion saddle fittings		
6	Pressure Drop	Air flow rate	As per EN 1555-7	EN 12117 / PTS	EN 12117 / PTS	Inspection report	Р	R	This test is applicable only for Electrofusion saddle fittings		
7	Electrical Resistance test		As per EN 1555-7	EN 1555 - 3 / PTS / GTS	EN 1555 - 3 / PTS	Inspection report	Р	w			
8	Oxidation induction time(Thermal stability)		As per EN 1555-7	EN 1555 - 3 / EN 728 / PTS / GTS	> 20 min	Inspection report	Р	W			
9	Meltmass/ Flow rate (MFR)		As per EN 1555-7	EN 1555 - 3 / ISO 4440 / GTS / PTS	$(0.2 \le MFR \le 1.4)$ g / 10 min and after processing maximum deviation of $\pm$ 20 % of the nominated value declared by manufacturer.	Inspection report	Р	W			
10	Dimensional Check	Dimensions	100%	As per EN 1555 -3 / PTS / GTS	As per EN 1555 -3 / PTS / GTS	Inspection report	Р	RW			

11	Storage	Visual	All materials	-	Manufacturer Recommendation	Stock register	Н	М	
12	Marking	Visual	100%	EN 1555 / PTS / GTS	EN 1555 -3	Inspection report	Р	RW	
13	Documentation	All Inspection Reports and Certificates	-	EN 1555	All Inspection Reports and Certificates	Inspection Report	Р	R	
LEGENDS: H-HOLD, P-PERFORMANCE, W-WITNESS, RW - RANDOM WITNESS, TC-TEST CERTIFICATE, MTR-MANUFACTURER TEST REPORT, TPIA-THIRD PARTY INSPECTION AGENCY, CA - OWNER/OWNER'S REPRESENTATIVE									
Notes :	1	The Above Testing and accept Technical specifications(PTS)		nimum requirements, I	nowever, manufacturer shall ensure tha	t the product shall	also comply to	the additional red	uirements as per Particular
	2	Vendor shall in coordination vorganize inspection.	vith supplier/ sub ver	dor issue detailed Pro	duction and inspection schedule indicatir	ng the dates and the	ne locations to	facilitate Owner/	Owner's representative and TPIA to
	3	Owner/ Owner's representative	ve including TPIA will	have the right to insp	ect any activity of manufacturing at any	time.			
	4	All reference Codes/ Standard	ds, Documents, P.O.	Copies shall be arrang	ed by vendor / supplier for reference of	TPIA/CA at the tim	e of Inspection	n	
	5 Only calibrated instruments shall be used for inspection.								
	6	Before dispatch of the materi clearance.	als to the contractors	, manufacturer shall s	ubmit copy of all related document of in:	spection along with	n release note	and MTC to the ov	vner /PMC for the dispatch
	7 Sampling Frequency of the testing shall be done as per EN 1555-7								



12	Marking		Each Batch	GTS /PTS	GTS /PTS	Inspection report	Р	R			
13	Lot release test		Each lot	EN 1555-7 / GTS / PTS	EN 1555-7 / GTS / PTS	Inspection report	Р	R			
LEGEN	):										
P:Perfor	m nird Party Inspection Agency	R:Review CA : Owner/Owner's Rep	W:Witness presentative	H : Hold	M : Monitor						
Note:	te:  1 The Above Testing and acceptance critera are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)										
	as per Particular Technical specifications(PTS)  2 The supplier shall submit their own detailed ITP prepared on the basis of above for approval of Owner/Owner's representative and TPIA.  3 Supplier shall submit Calibration certificates of all Instruments/Equipment to be used for Inspection and Testing to TPIA with relavant procedures and updated standards for TPIA reveiew/Approval.  4 TPIA will have Right to Inspect minimum 10% of all manufacturing activities on each day or as specified above.  5 TPIA along with Owner/Owner representative shall review/approve all the documents related to ITP/Quality manuals/Drawings etc.submitted by supplier.  6 Contractor shall in coordination with Supplier/Sub vendor shall issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organise Inspection.  7 Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more										
		stringent condition shall be Certification requirement	• • •	ıronean standard l	FN 10204 (latest edition	1					
	9	For Mechanical fittings, the Sampling Frequency of the	ne Requirement of IS	SO / DIS 10838-1 /	/2 / 3, as applicable , app	•					

TRACT	Central U.P. Oas Liveling	QUALITY CONTROL TABLE TRANSITION FITTINGS  Document No. P.0147: DATE: 18.11.2020 Prepared by: PM Approved by: NN								
S.No.	COMPONENTS/OPERATIONS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	VENDOR	TPI	REMARKS	
1	Review of test certificate for Raw material		Each Batch certificate	Raw Material manufacturer's test certificate	Raw Material manufacturer's test certificate	Test Certificate	R	R		
2	Hydrostatic strength									
2.1	At 200 c	Strength test	As per EN 1555-7	EN 1555 - 3/ EN 921 / PTS / GTS	No leakage through the fittings during the test	Inspection report	Р	W		
2.2	At 80° C	Strength test	As per EN 1555-7	EN 1555 - 3/ EN 921 / PTS / GTS	No leakage through the fittings during the test	Inspection report	Р	W		
3	Electrical Resistance test		As per EN 1555-7	EN 1555 - 3 / PTS / GTS	EN 1555 - 3 / PTS	Inspection report	Р	W		
4	Oxidation induction time(Thermal stability)		As per EN 1555-7	EN 1555 - 3 / EN 728 / PTS / GTS	> 20 min	Inspection report	Р	W		
5	Meltmass/ Flow rate (MFR)		As per EN 1555-7	EN 1555 - 3 / ISO 4440 / GTS / PTS	$(0.2 \le MFR \le 1.4)$ g / 10 min and after processing maximum deviation of $\pm$ 20 % of the nominated value declared by manufacturer.	Inspection report	Р	W		
6	Dimensional Check	Dimensions	100%	As per EN 1555 -3 / PTS / GTS	As per EN 1555 -3 / PTS / GTS	Inspection report	Р	RW		
7	Storage	Visual	All materials	-	Manufacturer Recommendation	Stock register	Н	М		
8	Marking	Visual	100%	EN 1555 / PTS / GTS	EN 1555 -3	Inspection report	Р	RW		
9	Documentation	All Inspection Reports and Certificates	-	EN 1555	All Inspection Reports and Certificates	Inspection Report	Р	R		
	LEGENDS:	H-HOLD, P-PERFORMANCE,	W-WITNESS, RW -	RANDOM WITNESS, TC-TEST (	CERTIFICATE, MTR-MANUFACTURER TI	EST REPORT, TPIA-1	THIRD PARTY IN	ISPECTION AGENCY		
Notes :	1	The Above Testing and acce Technical specifications(PTS)		inimum requirements, however	, manufacturer shall ensure that the pr	roduct shall also com	ply to the additi	onal requirements as	per Particular	
	2	Vendor shall in coordination TPIA to organize inspection.	with supplier/ sub ve	ndor issue detailed Production	and inspection schedule indicating the o	dates and the location	ns to facilitate C	Owner/ Owner's repre	sentative and	
			ive including TPIA wi	I have the right to inspect any	activity of manufacturing at any time.					
		All reference Codes/ Standar Only calibrated instruments			endor / supplier for reference of TPIA/O	wner at the time of I	nspection			
		•	·		opy of all related document of inspection	n along with release	note and MTC to	o the owner /PMC for	the dispatch	
		Sampling Frequency of the to	esting shall be done	as per EN 1555-7						





# QUALITY CONTROL TABLES GI PIPES CONFORMING TO IS:1239 (PART-1):2004 (Latest eddition)

Document No. P.014714 G 11013 030

Date: 18.11.2020

Prepared by: PM Checked by NN

Approved by: NN

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									INSPE	CTION	
S.No.	COMPONENTS/OPERATIONS	CHARACHTERISTICS	CLASSIFICATI ON	ТҮРЕ ОГ СНЕСК	QUANTUM OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	VENDOR	TPIA/CA	
1	2	3	4	5	6	7	8	9	10	11	
1.0	Raw Material Inspection										
		IDENTIFICATION	Major	Co-relation with MTC.	100%	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	T.C.	P	R	
1.1	RAW MATERIAL	CHEMICAL COMPOSITION	Major	Chem. Analysis	One / Heat	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	P	R	
1.1	RAW MATERIAL	PHYSICAL PROPERTIES (T.S., Y.S., % Elong.)	Major	Lab. Test	One / Heat	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	P	R	
		VISUAL & DIMENSIONS	Major	Visual & Measur.	100%	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	P	R	
2.0	IN PROCESS INSPECTION										
		SURFACE DEFECT	Major	Visual	100%	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	Р	R	
2.1	PIPE MANUFECTURING	DIMENSIONS (O.D., THK., LENGTH etc.)	Major	Measur.	As Per Relevent Std.	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	P	R	
		MASS (Kg/Mtr.)	Major	Measur.	As Per Relevent Std.	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	P	R	
2.2	END PREPARATION	END TYPE & DIMENSIONS	Major	Visual & Measur.	100%	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	P	R	
2.3	PHYSICAL PROPERTIES	TENSILE, ELONGATION & BEND / FLATTENING TEST AS APPLICABLE	Major	Lab. Test	As Per Relevent Std.	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	P	R	
2.4	LEAK TEST	HYDRAULIC	Critical	Leak Test	100%	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	P	W	
2.5	GALVANIZING	ZINC COATING UNIFORMITY & MASS	Major	Mass of Zinc Coating & Uniformity	2 Sample / Shift	IS: 4736	IS: 4736	IIR	P	W	
2.6	FINISH, PAINTING & MARKING	OVERALL FINISH, PAINTING & MARKING	Major	Visual	100%	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IIR	Р	R	





# QUALITY CONTROL TABLES GI PIPES CONFORMING TO IS:1239 (PART-1):2004 (Latest eddition)

Document No. P.014714 G 11013 030

Date: 18.11.2020

Prepared by: PM Checked by NN

INSPECTION

Approved by: NN

S.No.	COMPONENTS/OPERATIONS	CHARACHTERISTICS	CLASSIFICATI ON	ТҮРЕ ОГ СНЕСК	QUANTUM OF CHECK	REFERENCE DOCUMENTS	ACCEPTANCE NORMS	FORMAT OF RECORD	VENDOR	TPIA/CA
1	2	3	4	5	6	7	8	9	10	11
3.0	FINAL INSPECTION									
		FINISH DIMENSIONS	Major	Visual & Measur.	Random As Per IS:4711	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IR	P	W
3.1	FINISHED PRODUCT	PHYSICAL PROPERTIES (TENSILE, ELONGATION & BEND / FLATTENING TEST AS APPLICABLE)	Major	Lab. Test	Random As Per IS:4711	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IR	Р	W
		LEAK TEST (HYDRAULIC TEST)	Critical	Leak Test	Randomly (10% of lot qty)	IS:1239 / P.O. Spec.	IS:1239 / P.O. Spec.	IR	Р	w
		REVIEW OF ALL TEST CERTIFICATE / REPORTS & VENDOR'S IIR	Major	Review		IS:1239 / P.O. Spec., EN10204	IS:1239 / P.O. Spec., EN10204	IR	P	R
	LEGENDS:	H-HOLD	P- PERFORMAN CE	<b>R-</b> REVIEW	W-WITNESS	TC-TEST C	CERTIFICATE	IIR-INTERNAI REPO		TPIA-THIRD PARTY INSPECTION AGENCY CA - CONTROL AUTHORITY
	1	The above testing and accept as per Particular Technical sp		•	ments, however,	manufacturer sh	nall ensure that the	e product shall	also comply to	the additional requirements
	2	The supplier shall submit the	ir own detaile	d ITP prepared on th	he basis of above	/ Technical spec	cification for appr	oval of Owner/	Owner's repre	sentative.
	3	Owner/Owner representative	shall review/a	approve all the docu	ments related to I	TP/Quality man	nuals/Drawings etc	c.submitted by	supplier.	
	4	Contractor shall in coordinate Owner/Owner's representative				ction and Inspec	tion schedule indi	cating the dates	s and the locati	ions to facilitate
	5	Special manufacturing processtringent condition shall be a		pe specially approve	ed or only previou	ısly approved pı	rocedures have to	be used, in case	e of conflict be	etween specifications more
	6 Owner / Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time.									
	7	All reference Codes/ Standar	ds, Documents	s, P.O. Copies shall	be arranged by v	endor / supplier	for reference of T	PIA/Owner at t	the time of Ins	pection
	At the time of delivery of material in stores, vendor will submit copy of all related document of inspection along with release note, despatch clearance note & MTC.									

								Document No. P.0	14714 G 11013 031			
TRAC	TEBEL	Central U.P. Gas Limited		QUALITY CONTRO	OL TABLES - GI	FITTINGS		Date Prepared by Approved by	: 18.11.2020 : PM : NN	Checked by : N	N	
SR. No	DESCRIPTION	COMPONENT	CHARACTERISTICS	QUANTUM OF CHECK	REF. DOC.	ACCEPTANCE	RECORD		INSPECTION		REMARKS	
510,110	DESCRIPTION	COM ONEM	CHARACTERISTICS	QUARTEM OF CHECK	REF. BOC.	NORMS	RECORD	MANUF.	TPIA/OWNER	CA	KEMARKO	
1	Chemical Composition of raw material	Test bar	Marking and Correlation with TC	IS 14329 Grade BM 300	PO, Material specification	IS 14329 / PO, Material specification	Mill TC	R	R	R		
2	Chemical Composition of final product	Fitting	Chemical properties	IS 14329 Grade BM 300	PO, Material specification	IS 14329 / PTS	TC	P	W	R		
3	Cleaning and Finishing	Fitting	Descaling	100%	IS 14329 / PTS	IS 14329 / PTS	Inspection Report	w	RW	R		
4	Destructive Testing ( Tensile , Elongation & Hardness )	Fitting	Mechanical Properties	IS 14329	IS 14329 / PTS	IS 14329 / PTS	Lab report	W	W	RW		
5	Compression Test	-	Malleability	Three samples per Heat	IS 1879 / PTS	IS 1879 / PTS	Inspection report	P	W	RW		
6	Pressure Test	-	-	IS 1879	IS 1879 / PTS	IS 1879 / PTS	Inspection report	P	W	RW	As per sampling procedure of IS 1839	
7	Alignements of thread	-	-	IS 1879	IS 1879 / PTS	IS 1879 / PTS	Inspection report	P	W	RW		
8	Galvanizing	Fitting	Integrity of galvanised coating	As listed in IS 4759	IS 4736 / PTS	PTS	Inspection / lab report	W	W	RW		
9	Final inspection	Fittings	Visual, Dimensions, Finish, weld bevel, Bore, Marking, Colour coding	IS 1879	IS 1879 / PTS	IS 1879 / PTS	Inspection report	W	w	R		
10	Marking	-	-	100%	PTS	PTS	Inspection report	P	R	R		
11	Documentation	-	-	-	As per the term & conditions of P.O. & PTS	As per the term & conditions of P.O. & PTS	Compliance certificate	-				
LEGENDS: R -	Review, W - Witness, H -	Hold, P - Perform, TPIA - Third I	Party Inspection Agency, CA - 0	Control Authority ( Owner / Ow	ner's representative), R	W - Random witness						
Note:												
1	The above testing and accept	tance criteria are minimum requireme	nts, however, manufacturer shall	ensure that the product shall also	comply to the additional	equirements as per Partic	cular Technical specification	s(PTS)				
2	The supplier shall submit the	eir own detailed ITP prepared on the l	basis of above / Technical specific	cation for approval of Owner/Own	er's representative.							
3	Owner/Owner representative	shall review/approve all the docume	nts related to ITP/Quality manual	s/Drawings etc.submitted by supp	lier.							
4	Contractor shall in coordinat	tion with Supplier/Sub vendor issue d	etailed Production and Inspection	schedule indicating the dates and	the locations to facilitate	Owner/Owner's representa	ative and TPIA to organise l	Inspection.				
5	Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.											
6	Owner / Owner's representat	ive including TPIA will have the righ	t to inspect any activity of manuf	acturing at any time.								
7	All reference Codes/ Standar	rds, Documents, P.O. Copies shall be	arranged by vendor / supplier for	reference of TPIA/Owner at the t	ime of Inspection							
8	At the time of deleivery of m	aterial in stores, vendor will submit o	opy of all related document of ins	spection along with release note, de	espatch clearance note &	MTC.						

Page 1 of 1

TRA	ACTEBEL Central U.F. Gas Limited		QUAI	JITY CONTROL TABLE WARNING MAT			Document No. P. Date Prepared by Approved by	014714 G 11013 03 : 18.11.2020 : PM : NN	Checked by: NN
S. No	DESCRIPTION	QUANTUM OF CHECK	REF. DOC.	ACCEPTANCE CRITERIA	DOCUMENTATION		INSPECTION		REMARKS
5. NO	DESCRIPTION	QUANTUM OF CHECK	REF. DOC.	ACCEPTANCE CRITERIA	DOCUMENTATION	MANUF.	TPIA	CA	REMARKS
1	Raw Material Inspection	Each Batch		As per material test certificate	Test report	R	R	R	
2	Final Inspectiom								•
2.1	Width	Four sample per Lot	As per PTS	300 ± 5 mm	Inspection report	P	w	R	
2.2	Thickness	Four sample per Lot	As per PTS	Minimum 1 mm	Inspection report	P	w	R	
2.3	Tests								
2.3.1	Colouring	Four sample per Lot	PTS, EN 12613 & EN ISO 175	No discolouration or change of initial colour of test sample after test.	Inspection report	P	w	RW	
2.3.2	Tensile withstand Strength (in the longitudnal direction)	Four sample per Lot	PTS, EN 12613	minimum tensile withstand load not less than 200 N	Inspection report	P	w	RW	
2.3.3	Visual Warning Characterstics	Four sample per Lot	EN 12613	As per normative annex A of EN 12613	Inspection report	P	w	RW	
2.3.4	Permanence of Printing	Four sample per Lot	PTS, EN 12613 & IEC 60898:1995	Marking shall be easily legible after the test	Inspection report	P	W	RW	
2.3.5	Test of laying characteritics	Four sample per Lot	EN 12613	As per EN 12613	Inspection report	P	W	RW	
2.3.6	Test of Virginity	Four sample per Lot	PTS	As per Cl. 4.6.6 of PTS	Inspection report	P	W	RW	
3	Colour	Each	As per PTS	Bright Yellow Colour	Inspection report	P	W	RW	
4	Marking / Art Work	Per Meter	PTS	As per PTS	Inspection report	P	W	R	
5	Documentation	÷	PO / PTS	PO / PTS	Compliance certificate	P	R	R	
EGENDS Notes: -	:: R - Review, W - Witness, RW - Random Wi			Agency, CA - Control Authority (	-			Particular Technical	specifications(PTS)

	,	······································
Notes: -		
	1	The Above Testing and acceptance critera are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)
	2	The supplier shall submit their own detailed QAP prepared on the basis of above / Technical specification for approval of Owner/Owner's representative.
	3	Owner/Owner representative shall review/approve all the documents related to QAP/Quality manuals/Drawings etc.submitted by supplier.
	4	Supplier/ Vendor shall issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organise Inspection.
	5	Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.
	6	Owner / Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time.
	7	All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/Owner at the time of Inspection
	8	At the time of deleivery of materail in stores, vendor will submit copy of all related document of inspection along with release note & MTC.





# QUALITY CONTROL TABLE ISOLATION BALL VALVE

Document No. P.014714 G 11013 033

Date: 18.11.2020

Prepared : PM Checked : NN

Approved : NN

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SR.	INSPECTION AND TESTING	QUANTUM OF	PROCEDURE	ACCEPTANCE CRITERIA AND	FORMAT OF RECORD		INSPECTIO	N
NO.	1.072011311112 12511110	CHECK	TROOLDONE	CERTIFICATE	101011111111111111111111111111111111111	Vendor	TPIA	REMARKS
1	Raw material Testing:							
1.1	Metallic materials (Chemical / Physical Requirement)	One in each heat	As per ASTM B 283 (ALLOY UNS C37700)	As per ASTM B 283 (ALLOY UNS C37700)	INSPECTION TEST REPORT	P	R	
1.2	Seat & Stem Seal Material	One in each heat	As per ASME B 16.33	As per ASME B 16.33	INSPECTION TEST REPORT	P	R	
2	Final product :							
	- Gas Tightness Test	1%	As per EN 331 /ASME B 16.33 Cl no. 4.2	As per EN 331 /ASME B 16.33 Cl no. 4.2	INSPECTION TEST REPORT	P	W	Preferably witness by CA
	- Twist (Torque) Test	1%	As Per PTS	As Per PTS	INSPECTION TEST REPORT	P	W	
2.1	- Bending Test	1%	As per EN 331 /ASME B 16.33 Cl no. 4.4.4	As per EN 331 /ASME B 16.33 Cl no. 4.4.4	INSPECTION TEST REPORT	P	W	
	- Impact Test	One in each heat	As Per PTS	As Per PTS	INSPECTION TEST REPORT	P	W	
	- Turning Torque Test	1%	As per EN 331 /ASME B 16.33 Cl no. 4.4.6	EN 331 /As per ASME B 16.33 Cl no. 4.4.6	INSPECTION TEST REPORT	P	W	
2.2	- Physical Test ( Impact / Tensile test )	One in each heat	As per ASME B 16.33 Cl no. 4.4.5 / PTS	As per ASME B 16.33 Cl no. 4.4.5 / PTS	INSPECTION TEST REPORT	P	W	
2.3	Temperature Resistance test	1%	As per EN 331 /ASME B 16.33 Cl no. 4.3	As per EN 331 /ASME B 16.33 Cl no. 4.3	INSPECTION TEST REPORT	P	W	
2.4	Flow Capacity test	1%	As per EN 331 /ASME B 16.33 Cl no. 4.5	As per EN 331 /ASME B 16.33 Cl no. 4.5	INSPECTION TEST REPORT	P	W	
2.5	Hydrostatic pressure test	100%	As per EN 331/ASME B 16.33	As per EN 331/ASME B 16.33	INSPECTION TEST REPORT	P	RW	Preferably witness by CA
2.6	Visual inspection ( Free from defects )	100%	As per EN 331 /ASME B 16.33	As per EN 331 /ASME B 16.33	INSPECTION TEST REPORT	P	RW	
2.7	Dimension tolerances ( Min. length of engagement , OD , wall thk. )	100%	As per Approved Drawing	As per Approved Drawing	INSPECTION TEST REPORT	P	RW	
3	Marking	100%	As per EN 331 /ASME B 16.33 Cl no. 2.4 / PTS	As per EN 331 /ASME B 16.33 Cl no. 2.4 / PTS	INSPECTION TEST REPORT	P	RW	
4	Final Documentation		P.O. / PTS	P.O. / PTS	EN 10204 3.2 CERTIFICATE	P	Н	

LEGENDS: R - Review, W - Witness, RW - Random Witness(Minimum 1 % of lot size) H - Hold, P - Perform, TPIA - Third Party Inspection Agency, CA - Control Authority (Owner / Owner's representative)

Notes: -

- 1 The Above Testing and acceptance criteria are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)
- 2 The supplier shall submit their own detailed ITP prepared on the basis of above / Technical specification for approval of Owner/Owner's representative.
- 3 Owner/Owner representative shall review/approve all the documents related to ITP/Quality manuals/Drawings etc.submitted by supplier.
- 4 Contractor shall in coordination with Supplier/Sub vendor issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organize Inspection.
- 5 Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.
- 6 Owner / Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time
- 7 All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/Owner at the time of Inspection
- 8 At the time of delivery of material in stores, vendor will submit copy of all related document of inspection along with release note & MTC.





#### QUALITY CONTROL TABLE APPLIANCE BALL VALVE

Document No. P.014714 G 11013 034 Date: 18.11.2020

Checked: NN

Prepared: PM Approved : NN

						ripproved . I i i		
SR.	INSPECTION AND TESTING	QUANTUM OF	PROCEDURE	ACCEPTANCE CRITERIA AND	FORMAT OF RECORD		INSPECTION	
NO.	INSTECTION AND TESTING	CHECK	TROCEDURE	CERTIFICATE	TORWAT OF RECORD	Vendor	TPIA	REMARKS
1	Raw material Testing:							
1.1	Metallic materials (Chemical / Physical Requirement)	One in each heat	As per ASTM B 283 (ALLOY UNS C37700)	As per ASTM B 283 (ALLOY UNS C37700)	INSPECTION TEST REPORT	Р	R	
1.2	Seat & Stem Seal Material	One in each heat	As per EN 331	As per EN 331	INSPECTION TEST REPORT	P	R	
2	Final product :							
	- Gas Tightness Test	1%	As per EN 331 Cl no. 7.2	As per EN 331 Cl no. 7.2	INSPECTION TEST REPORT	P	w	Preferably witness by CA
	- Twist (Torque) Test	1%	As per EN 331 Cl no. 7.5	As per EN 331 Cl no. 7.5	INSPECTION TEST REPORT	P	w	
2.1	- Bending Test	1%	As per EN 331 Cl no. 7.5	As per EN 331 Cl no. 7.5	INSPECTION TEST REPORT	P	w	
	- Impact Test	One in each heat	As per PTS	As per PTS	INSPECTION TEST REPORT	P	w	
	- Turning Torque Test	1%	As per EN 331 Cl no. 7.4	As per EN 331 Cl no. 7.4	INSPECTION TEST REPORT	P	w	
2.2	- Physical Test ( Impact / Tensile test )	One in each heat	As per EN 331	As per EN 331	INSPECTION TEST REPORT	P	w	
2.3	Temperature Resistance test	1%	As per EN 331	As per EN 331	INSPECTION TEST REPORT	P	w	
2.4	Flow Capacity test	1%	As per EN 331 Cl no. 7.3	As per EN 331 Cl no. 7.3	INSPECTION TEST REPORT	P	w	
2.5	Hydrostatic pressure test	100%	As per EN 331	As per EN 331	INSPECTION TEST REPORT	P	RW	Preferably witness by CA
2.6	Visual inspection ( Free from defects )	100%	As per EN 331	As per EN 331	INSPECTION TEST REPORT	P	RW	
2.7	Dimension tolerances ( Min. length of engagement , OD , wall thk. )	100%	As per Approved Drawing	As per Approved Drawing	INSPECTION TEST REPORT	P	RW	
3	Marking	100%	As per EN 331 / PTS	As per EN 331 / PTS	INSPECTION TEST REPORT	P	RW	
4	Final Documentation		P.O. / PTS	P.O. / PTS	EN 10204 3.2 CERTIFICATE	P	Н	

LEGENDS: R - Review, W - Witness, RW - Random Witness (Minimum 1 % of lot size) H - Hold, P - Perform, TPIA - Third Party Inspection Agency, CA - Control Authority (Owner / Owner's representative)

- 1 The Above Testing and acceptance criteria are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)
- 2 The supplier shall submit their own detailed ITP prepared on the basis of above / Technical specification for approval of Owner/Owner's representative.
- Owner/Owner representative shall review/approve all the documents related to ITP/Quality manuals/Drawings etc.submitted by supplier.
- Contractor shall in coordination with Supplier/Sub vendor issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organize Inspection.
- Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.
- Owner / Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time
- All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/Owner at the time of Inspection
- 8 At the time of delivery of material in stores, vendor will submit copy of all related document of inspection along with release note & MTC.

Page 1 of 1 City Gas Distribution Project





#### **QUALITY CONTROL TABLES - COPPER TUBE**

Document No. P.014714 G 11013 035

Date 18.11.2020

Prepared by :PM Checked by : NN

Approved by : NN

SR.	INSPECTION AND TESTING	QUANTUM OF	PROCEDURE	ACCEPTANCE CRITERIA	FORMAT OF RECORD	INSPECTIO	N
NO.	INSPECTION AND TESTING	CHECK	FROCEDURE	( As per EN 1057 / PTS )	FORMAT OF RECORD	Vendor	TPIA/Owner
1	Raw material : Chemical Requirement.	As per EN 1057	As per EN 1057	Material grade Cu - DHP / CW 024A Cu + Ag : Min. 99.9%	MTC	P	R
2	Final product : Chemical Requirement.	As per EN 1057	As per EN 1057	P: .0015% to 0.040%	MIC	P	W
3	Physical test ( Tensile , Elongation, Hardness etc. )	As per EN 1057	As per EN 1057	UTS - Min. 250 N / Sq. mm Elongation - Min. 30% Hardness - 75 to 100 HV	Inspection Report	P	W
4	Carbon film test	As per EN 1057	As per EN 1057	Maximum Residual carbon - 0.20 mg / sq. dm	Inspection Report	P	W
5	Carbon content test	As per EN 1057	As per EN 1057	As per EN 1057 / PTS	Inspection Report	P	W
6	Drift expanding test	As per EN 1057	As per EN 1057	As per EN 1057 / PTS	Inspection Report	P	W
8	Hydrostatic test	As per EN 1057	As per EN 1057	Min 35 bar @ 10 second.	Inspection Report	P	W
7	Eddy current test	As per EN 1057	As per EN 1057	As per EN 1057 / PTS	Inspection Report	P	W
9	Dimensional Inspection ( O.D. , Wall thk. , Length , etc.)	As per EN 1057	As per EN 1057	As per EN 1057 / PTS	Inspection Report	P	W
10	Visual Inspection ( Free from defect )	As per EN 1057	As per EN 1057	As per EN 1057 / PTS	Inspection Report	P	R
11	Marking	As per EN 1057	As per EN 1057	As per EN 1057 / PTS		P	R
12	Final Documentation ( All Inspection reports etc.)		As per EN 1057	As per EN 1057 / PTS	Inspection Report	P	R

**LEGENDS**: **R** - Review, **W** - Witness, **H** - Hold, **P** - Perform, **TPIA** - Third Party Inspection Agency

#### Note:

- 1 The above testing and acceptance criteria are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)
- 2 The supplier shall submit their own detailed ITP prepared on the basis of above QCT & Technical specification for approval of Owner/Owner's representative.
- 3 Owner/Owner representative shall review/approve all the documents related to ITP/Quality manuals/Drawings etc.submitted by supplier.
- 4 Contractor shall in coordination with Supplier/Sub vendor issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organise Inspection.
- 5 Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.
- 6 Owner / Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time.
- 7 All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/Owner at the time of Inspection
- 8 At the time of deleivery of material in stores, vendor will submit copy of all related document of inspection along with release note, despatch clearance note & MTC.





#### **QUALITY CONTROL TABLES - COPPER FITTINGS**

Document No. P.014714 G 11013 036

Date 18.11.2020

Prepared by :PM Checked by : NN

Approved by : NN

S. NO.	INSPECTION AND TESTING	QUANTUM OF	PROCEDURE	ACCEPTANCE CRITERIA AND	FORMAT OF	INSPECTION		
511101	1,61261161(111,1212)	СНЕСК	110022012	CERTIFICATE	RECORD	Vendor	TPIA/Owner	
1	Raw material : Chemical Requirement.	one in each heat	As per EN 1254	Material grade Cu - DHP / CW 024A Cu + Ag : Min. 99.9%	MTC	Р	R	
2	Final product : Chemical Requirement.	one in each heat	As per EN 1254	P: .0015% to 0.040%	·	P	W	
3	Carbon in bore tests ( Carbon film test , carbon content test )	one in each heat	As per EN 1254	As per EN 1254 / PTS	TEST REPORT	P	W	
4	Stress corrosion resistance test	one in each heat	As per ISO 6957	As per ISO 6957 / PTS	TEST REPORT	P	W	
5	Hydrostatic pressure test	100%	As per EN 1254	Min. 37.5 bar @ 15 min.	TEST REPORT	P	W	
6	Pneumatic pressure test	100%	As per EN 1254	Min. 6 bar .@ 10 second	TEST REPORT	P	W	
7	Dimensional Inspection ( Min. length of engagement , OD , Wall thk.)	100%	As per EN 1254	As per EN 1254 / PTS	TEST REPORT	P	W	
8	Visual Inspection ( Free from defect )	100%	As per EN 1254	As per EN 1254 / PTS	TEST REPORT	P	R	
8	Marking	100%	As per EN 1254	As per EN 1254 / PTS		P	R	
10	Final Documentation ( All Inspection reports etc.)		As per EN 1254	As per EN 1254 / PTS	Inspection Report	Р	R	

#### LEGENDS: R - Review, W - Witness, H - Hold, P - Perform, TPIA - Third Party Inspection Agency

#### Note:

- 1 The above testing and acceptance criteria are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)
- 2 The supplier shall submit their own detailed ITP prepared on the basis of above QCT & Technical specification for approval of Owner/Owner's representative.
- 3 Owner/Owner representative shall review/approve all the documents related to ITP/Quality manuals/Drawings etc.submitted by supplier.
- 4 Contractor shall in coordination with Supplier/Sub vendor issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organise Inspection.
- 5 Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.
- 6 Owner / Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time.
- 7 All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/Owner at the time of Inspection
- 8 At the time of deleivery of material in stores, vendor will submit copy of all related document of inspection along with release note, despatch clearance note & MTC.





#### **QUALITY CONTROL TABLES - BRASS FITTING**

Document No. P.014714 G 11013 037

Date 18.11.2020

Prepared by :PM Checked by : NN

Approved by : NN

						Approved by . 1414		
SR.	INSPECTION AND TESTING	QUANTUM OF	PROCEDURE	ACCEPTANCE CRITERIA AND	FORMAT OF RECORD		INSPECTION	
NO.	I (of Bollot) in D (b)	CHECK	THOOLEGALE	CERTIFICATE	TOTAL OF RECOILE	Vendor	TPIA/CLIENT	REMARKS
1	Raw material Testing: (Chemical / Physical Requirement)	One in each heat	As per EN 12164	As per EN 12164 / PTS	MTC	P	w	Preferably witness by CA
2	Final product :							
2.1	Resistance to dezincification	One in each heat	As per EN 1254	As per EN 1254	TEST REPORT	P	W	
2.2	Stress corrosion resistance test	One in each heat	As per ISO 6957	As per ISO 6957 / PTS	TEST REPORT	P	w	
2.3	carbon in bore test	One in each heat	As per EN 1254	As per EN 1254 / PTS	TEST REPORT	P	w	
2.4	Hydrostatic pressure test	100%	As per EN 1254	Min 37.5 bar @ 15 min.	TEST REPORT	P	w	Preferably witness
2.5	Pneumatic pressure test	100%	As per EN 1254	Min 6 bar @ 15seconds	TEST REPORT	P	w	by CA
2.6	Visual inspection ( Free from defects )	100%	As per EN 1254	As per EN 1254 / PTS	TEST REPORT	P	R	
2.7	Dimension tolerances ( Min. length of engagement , OD , wall thk. )	100%	As per EN 1254	As per EN 1254 / PTS	TEST REPORT	P	RW	
2.8	Marking	100%	As per EN 1254	As per EN 1254		P	R	
3	Final Documentation		P.O. / PTS	P.O. / PTS	TEST REPORT	P	Н	

LEGENDS: R - Review, W - Witness, H - Hold, P - Perform, TPIA - Third Party Inspection Agency, CA - Control Authority (Owner / Owner / Owner/s representative), RW - Random witness

#### Notes:

- 1 The above Testing and acceptance criteria are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)
- 2 The supplier shall submit their own detailed ITP prepared on the basis of above / Technical specification for approval of Owner/Owner's representative.
- 3 Owner/Owner representative shall review/approve all the documents related to ITP/Quality manuals/Drawings etc.submitted by supplier.
- 4 Contractor shall in coordination with Supplier/Sub vendor issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organize Inspection.
- 5 Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.
- 6 Owner / Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time
- All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/GGL at the time of Inspection
- At the time of delivery of material in stores, vendor will submit copy of all related document of inspection along with release note, despatch clearance note & MTC.





# QUALITY CONTROL TABLES - CORRUGATED FLEXIBLE METAL HOSE (ANACONDA)

Document No. P.014714 G 11013 038

Date 18.11.2020

Prepared by :PM Checked by : NN

Approved by : NN

							TF		
S. NO.	Item/Description	Test Parameters	QUANTUM OF	PROCEDURE	ACCEPTANCE CRITERIA AND		INSPECTION	Remarks	
511101	rem Bescription		CHECK	THOUSE CALL	CERTIFICATE	Vendor	TPIA	TOTAL ID	
1	Raw Material								
1.1		Chemical & Mech. Test of material of SS hose	100%	SS316 BS: 1449 PART -2	SS316 BS: 1449 PART -2/ MTC	P	W		
1.2		Chemical & Mech. Test of material of end fittings (Adaptors, nuts, washer)	100%	As per PTS	As per PTS / MTC	P	W		
1.3		Heat treatment	100%	As per BS: 6501 PART 1	As per BS: 6501 PART 1	P	R		
2	Final Product								
2.1	_	Cyclic life/ static bend test at 1.5 x design pressure	one (1) per batch	As per Cl. No. 14 of BS: 6501 PART 1	As per BS: 6501 PART 1 No cracks permissible	P	W	Witness / Review by CA	
2.2	Type test	Yield and Burst test	one (1) per batch	As per Cl. No. 14 of BS: 6501 PART 1	As per BS: 6501 PART 1	P	W	Witness / Review by CA	
2.3		Pressure test (Pneumatic Test)	100%	As per Cl. No. 15 of BS: 6501 PART 1	As per BS: 6501 PART 1	P	RW	Witness / Review by CA	
2.4	Production test	Visual Inspection	100%	As per BS: 6501 PART 1	As per BS: 6501 PART 1	P	R		
2.5		Dimension	100%	As per PTS	As per PTS	P	RW		
3	End fittings (Adaptors, nuts, washer)	Visual & dimensional check	100%	As per PTS	As per PTS	P	R		
4	Marking	-	100%	As per BS: 6501 PART 1	As per BS: 6501 PART 1	P	R		
5	Final Documentation	-	-	As per the term & conditions of P.O. & PTS	As per the term & conditions of P.O. & PTS	P	Н		

LEGENDS: R - Review, W - Witness, H - Hold, P - Perform, TPIA - Third Party Inspection Agency, CA - Control Authority (Owner / Owner / Owner's representative), RW - Random witness

#### Notes: -

- 1 The Above Testing and acceptance critera are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)
- 2 The supplier shall submit their own detailed ITP along with proposed drawing and marking details prepared on the basis of above / Technical specification for approval of Owner/Owner's representative.
- 3 Owner/Owner representative shall review/approve all the documents related to ITP/Quality manuals/Drawings etc.submitted by supplier.
- 4 Contractor shall in coordination with Supplier/Sub vendor issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organise Inspection.
- 5 Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.
- 6 Owner / Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time.
- 7 All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/Owner at the time of Inspection
- 8 At the time of deleivery of material in stores, vendor will submit copy of all related document of inspection along with release note, despatch clearance note & MTC.





# QUALITY CONTROL TABLE STEEL REINFORCED RUBBER HOSE

Document No. P.014714 G 11013 039

Date 18.11.2020 Prepared by :PM Checked by : NN

Approved by : NN

S. NO.	Item/Description	Test Parameters	st Parameters QUANTUM OF PROCEDURE ACCEPTANCE CRITERIA	ACCEPTANCE CRITERIA	CERTIFICATE	INSPECTION		Remarks	
S. NO.	rtem/Description	Test rarameters	CHECK	PROCEDURE	ACCEPTANCE CRITERIA	CERTIFICATE	Vendor	TPIA	Kemarks
1.1	Raw Material	Chemical & Mech. Test of material of Steel Reinforced Rubber Hose (Lining, Reinforcement material & Cover)	100%	IS 9573	IS 9573	МТС	P	R	
2	Final Product								
2.1		Mechanical Properties	one (1) per batch	Tensile Strength = 10 Mpa (Min.) El (Lining & Cover) is 200 & 250 resp. (Min.)	PTS & IS 9573	Inspection Report	P	W	
2.2		Resistence of Lining to n-pentane	one (1) per batch	Shall not exceed 10% absorbed & 5 % extractable as per Cl.no. 5.2 of PTS	Cl 5.4.3.2 of IS 9573	Inspection Report	P	W	
2.3		Adhesion Test	one (1) per batch	Min. Adhesion shall be 2 KN/m as per Cl. No. 5.3 of PTS	Cl. no. 5.5.1 of IS 9573	Inspection Report	P	W	
2.4		Low Temperature Flexibility Test	one (1) per batch	Conditioned at -40°C for 5 hrs. & bent at 180° around mandrel of dia 12 times the Nominal Bore of hose as per Cl no. 5.4 of PTS	Cl. No. 5.5.2 of IS 9573	Inspection Report	P	W	
2.5	T- 17	Flexibilty of hose at 1.5 x design pressure	one (1) per batch	Bent empty to radius 95 mm without flattening & suffering structural damages.	Cl. No. 5.5.3 of IS 9573	Inspection Report	P	W	Witness by CA
2.6	Final Inspection	Ozone Resistance Test	one (1) per batch	Cl no. 5.9 of PTS	Cl. No. 5.5.4 of IS 9573	Inspection Report	P	W	
2.7		Hydrostatic Test / Proof Pr. Test	100%	2 Mpa for 1 min. as per Cl. No. 5.7 of PTS	Cl. No. 5.5.5.1 of IS 9573	Inspection Report	P	W	Witness by CA
2.8		Burst test	one (1) per batch	Min Pressure shall be 5 MPA as per Cl. 5.8 of PTS	Cl. No. 5.5.5.2 of IS 9573	Inspection Report	P	W	Witness by CA
2.9		Grip Strength Test	4 specimen / Batch	Cl no. 5.9 of PTS	Cl no. 5.5.7 & Annex. A of IS 9573	Inspection Report	P	W	
2.10		Burning Test	one (1) per batch	Shall not burn till 45 sec. as per Cl. No. 5.10 of PTS	Cl no. 5.5.8 of IS 9573	Inspection Report	P	W	
2.11		Visual & Dimensional Inspection	100%	Cl. No. 4.0 of PTS & IS 9573	IS 9573	Inspection Report	P	R	
2.12	Cover Color - Orange 1009		100%	Cl no. 5.2.3 of PTS	PTS & IS 9573	Inspection Report	P	R	
3	Marking	-	100%	As per Cl. No. 6.0 of PTS	PTS / IS 9573	Inspection Report	P	R	
4	Packaging	-	100%	As per Cl. No. 7.0 of PTS	PTS / IS 9573	Inspection Report	P	R	
5	Final Documentation	-	-	As per the term & conditions of P.O. & PTS	As per the term & conditions of P.O. & PTS	3.2 Cetificate as per EN 10204	P	Н	

LEGENDS: R - Review, W - Witness, H - Hold, P - Perform, TPIA - Third Party Inspection Agency, CA - Control Authority (Owner / Owner / owner/s representative)

#### Notes: -

- 1 The Above Testing and acceptance critera are minimum requirements, however, manufacturer shall ensure that the product shall also comply to the additional requirements as per Particular Technical specifications(PTS)
- 2 The supplier shall submit their own detailed ITP prepared on the basis of above / Technical specification for approval of Owner/Owner's representative.
- 3 Owner/Owner representative shall review/approve all the documents related to ITP/Quality manuals/Drawings etc.submitted by supplier.
- 4 Contractor shall in coordination with Supplier/Sub vendor shall issue detailed Production and Inspection schedule indicating the dates and the locations to facilitate Owner/Owner's representative and TPIA to organise Inspection.
- 5 Special manufacturing procedures have to be specially approved or only previously approved procedures have to be used, in case of conflict between specifications more stringent condition shall be applicable.
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- 7 All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/Owner at the time of Inspection.
- At the time of deleivery of material in stores, vendor will submit copy of all related document of inspection along with release note, despatch clearance note & MTC.





# RECOMMENDED VENDORS LIST LAYING OF MDPE MAIN PIPELINES AND SERVICE PIPELINE

P.014714 G 11040 005

### RECOMMENDED VENDOR LIST

ITEM CODE / DESCRIPTION	GI Pipe
VENDOR NAME	Remark
M/s PS Steel Tubes ltd	
M/s Swastik Pipe Ltd.	
M/s Jindal Industries Ltd.	
M/s Vishal Pipes Ltd.	
M/s Indus Tubes Ltd.	
M/s Advance steel Tubes Ltd.	
M/s Surya Roshni Limited	
M/s. Rama Steel Tubes	
ITEM CODE / DESCRIPTION	GI Fittings
VENDOR NAME	REMARKS
M/s Sarin Industries Ltd.	
M/s Jupiter Metal Industries Ltd.	
M/s Jainsons Industries Ltd.	
M/s Green Malleable Pvt Ltd	
M/s Mehta Brothers & Co.	
M/s Chokhawala Distributors	
ITEM CODE / DESCRIPTION	Isolation Ball Valve & Appliance Valve
VENDOR NAME	REMARKS
M/s Rubinetterie Utensilerie Bonomi SRL	
M/s Bugatti Valvosanit Aria S.P.A	
M/s Ningbo Zhiqing Industrial CO. Limited	
M/s Enologas Bonomi S.P.A	
M/s Umesh Enterprises (Isolation Valve & Appliance Valve)	
M/s Mehta Brothers & Co.	
M/s Chokhawala Distributors	
ITEM CODE/DESCRIPTION	Warning Mat
VENDOR NAME	REMARKS
M/s. Shree Vijay Wire & Cable Industries.	
M/s Sparco Multiplast Pvt. Ltd.	
M/s Singhal Industries Pvt Ltd.	
M/s BINA Enterprises	
ITEM CODE/DESCRIPTION	HDPE Pipe
VENDOR NAME	REMARKS





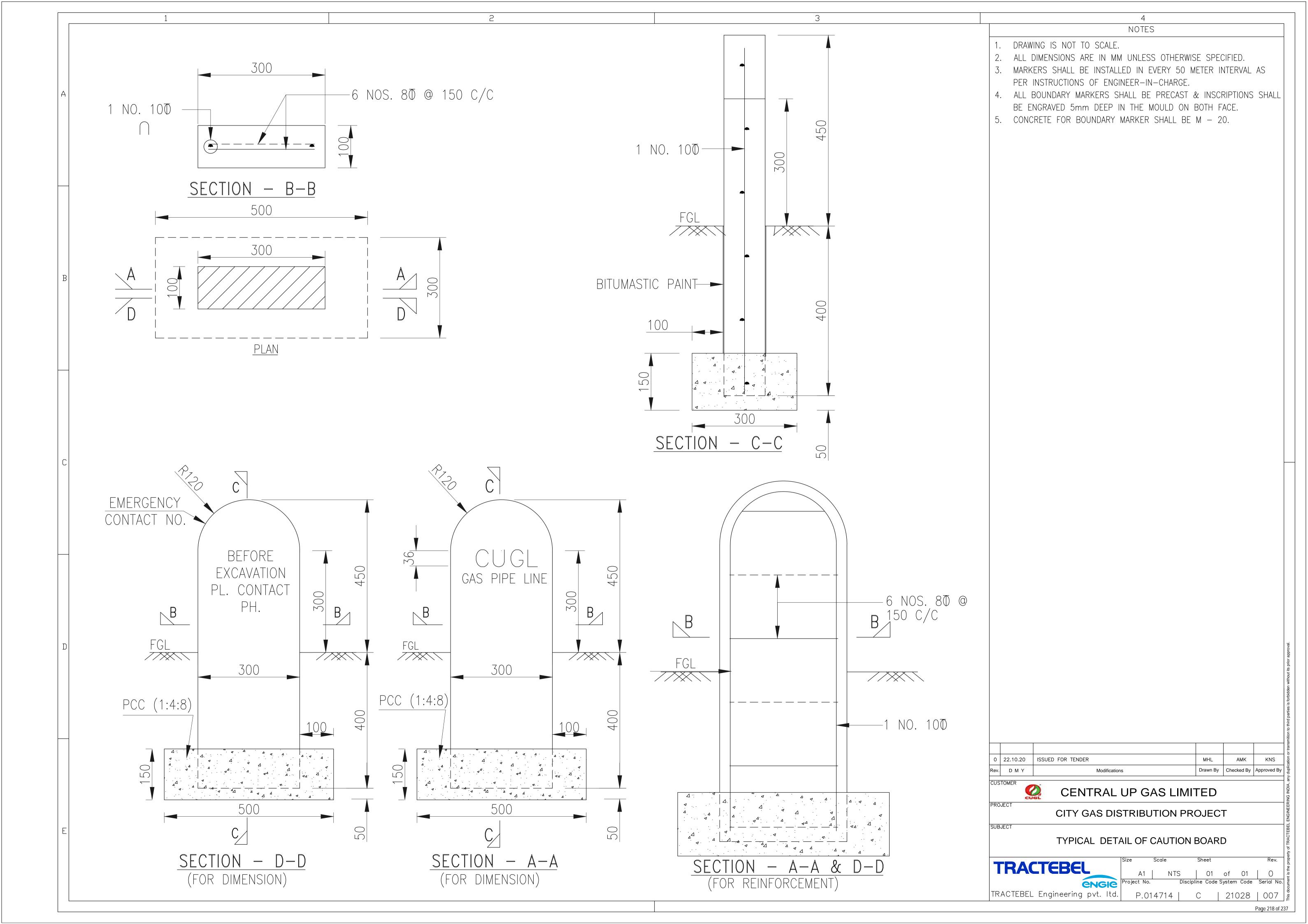
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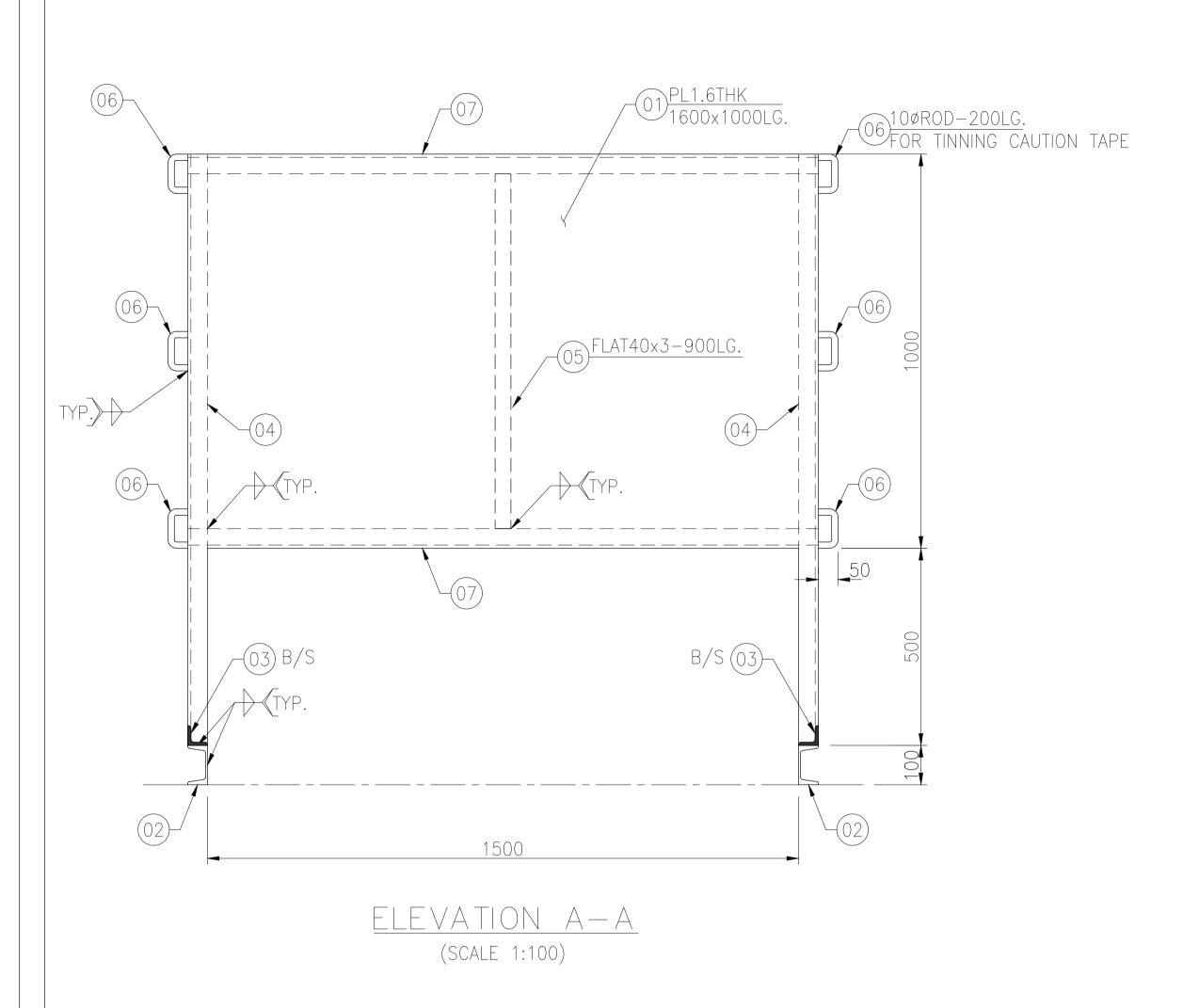
P.014714 G 11040 005

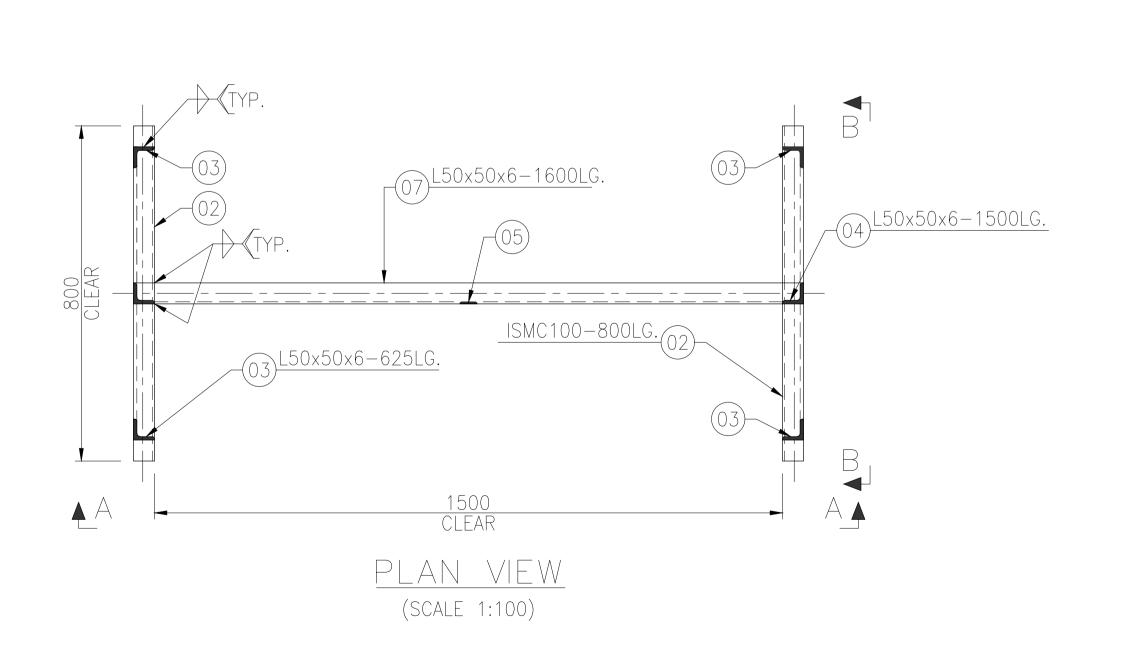
M/s Parixit Irrigation Limited	
M/s Jain Irrigation Systems Ltd.	
M/s Pennwalt Agru Plastic ltd.	
M/s Veekay PLAST	
M/s Kriti Industries India (pvt.) Ltd.	
Himalayan Pipe Industries	
M/s Dura-line India Pvt Ltd.	
ITEM CODE/DESCRIPTION	PE(Fitting/Valves/Transition Fittings)
ITEM CODE/DESCRIPTION VENDOR NAME	PE(Fitting/Valves/Transition Fittings) REMARKS
VENDOR NAME	
VENDOR NAME M/s. Tega Muhendislik	
VENDOR NAME  M/s. Tega Muhendislik  M/s. Georg Fischer Piping System	

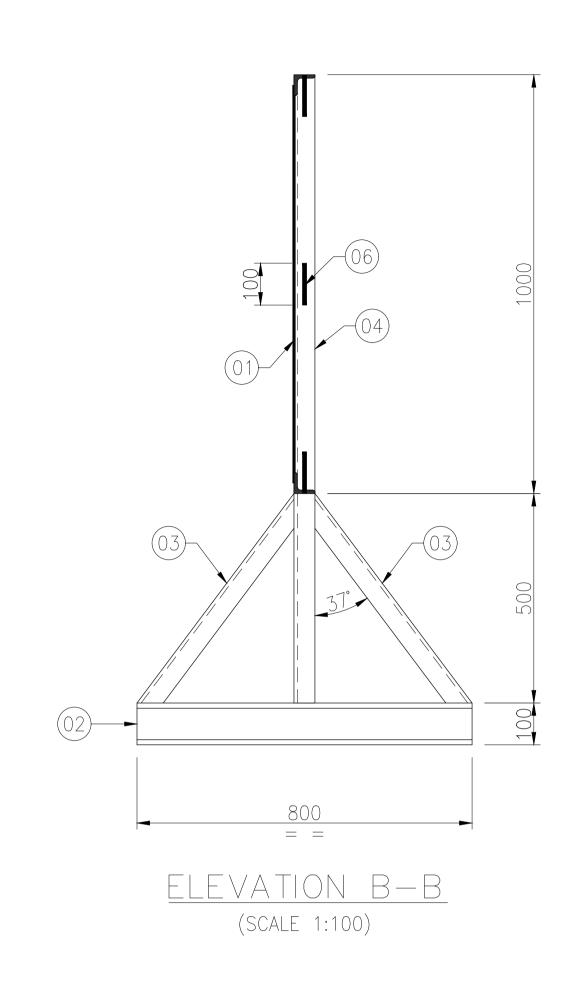
#### Notes:

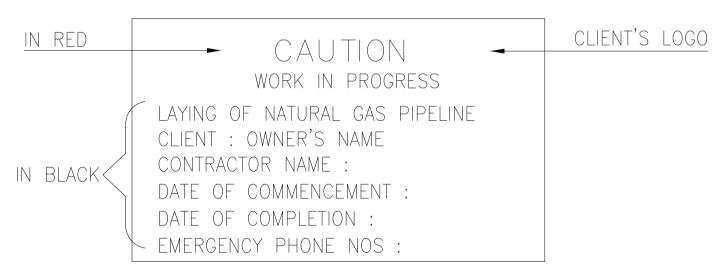
1. For the vendors of items not covered in above vendor list, but required for completion of project successfully, supplier shall take approval form Owner/Owners representative for the same during project execution. Bidder shall submit the required certifications, documents, PTR and Performance letters from clients for the same.









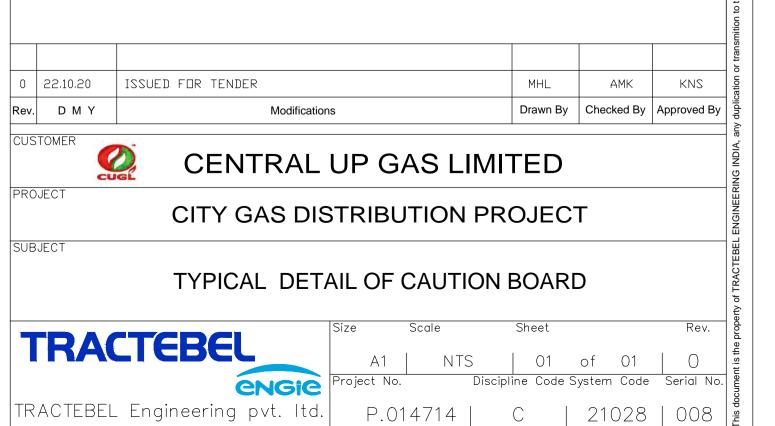


(TO BE PRINTED ON BOTH SIDE OF ITEM NO. 01)

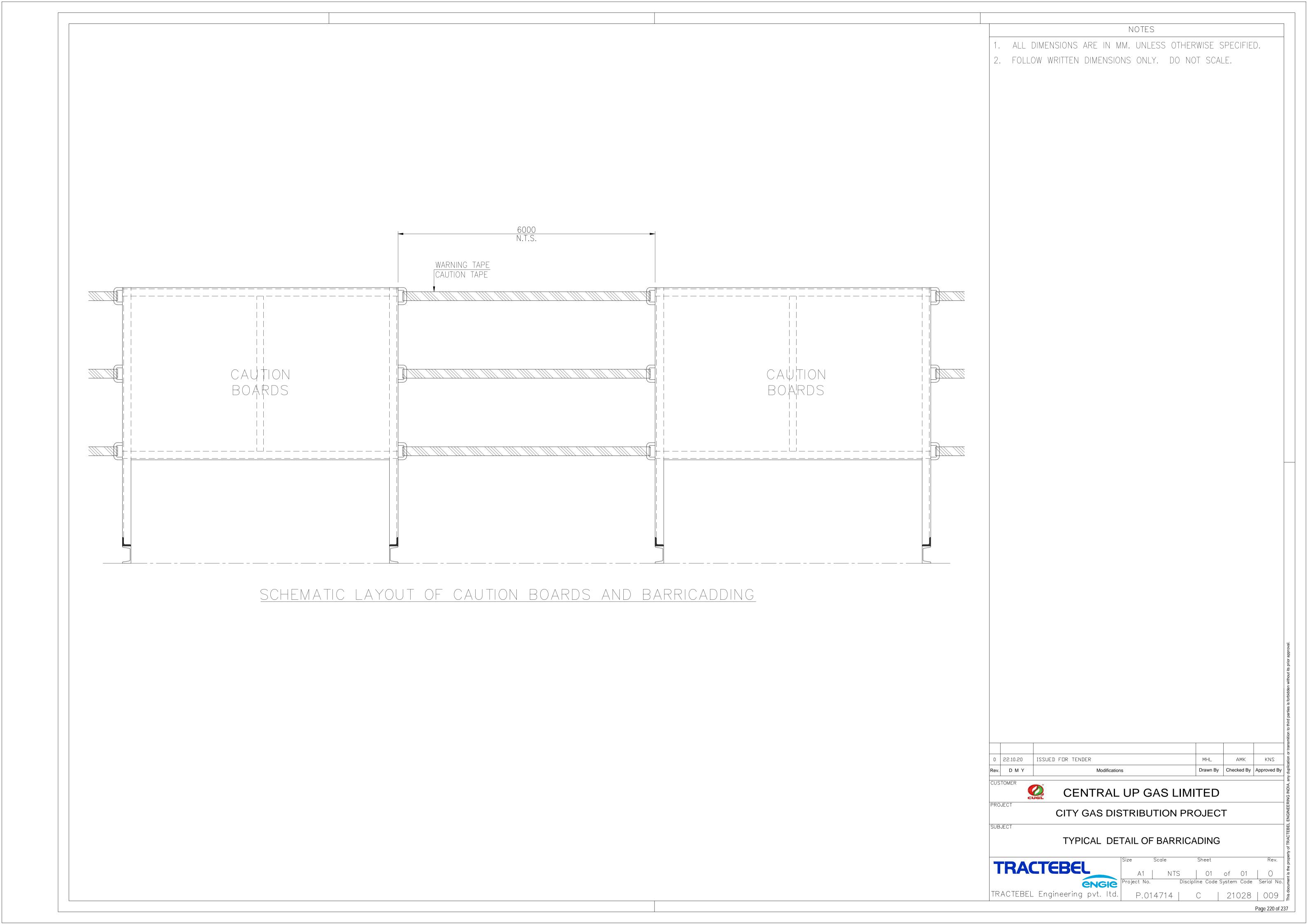
BILL OF MATERIAL								
Item Mkd. Section Width Length item Qty. Weight I								
				(All Marks)	Kgs./M, M2	Total Weight		
1	PL 1.6 Thk.	1600	1000	1	12.56	20.10		
2	ISMC 100		800	2	9.20	14.72		
3	L50x50x6		625	4	4.50	11.25		
4	L50x50x6		1500	2	4.50	13.50		
5	Flat 3 Thk.	40	900	1	0.94	0.03		
6	10Ø Rod		200	6	0.62	0.74		
7	L50x50x6		1600	2	4.50	14.40		
Grand Total (Kg)								

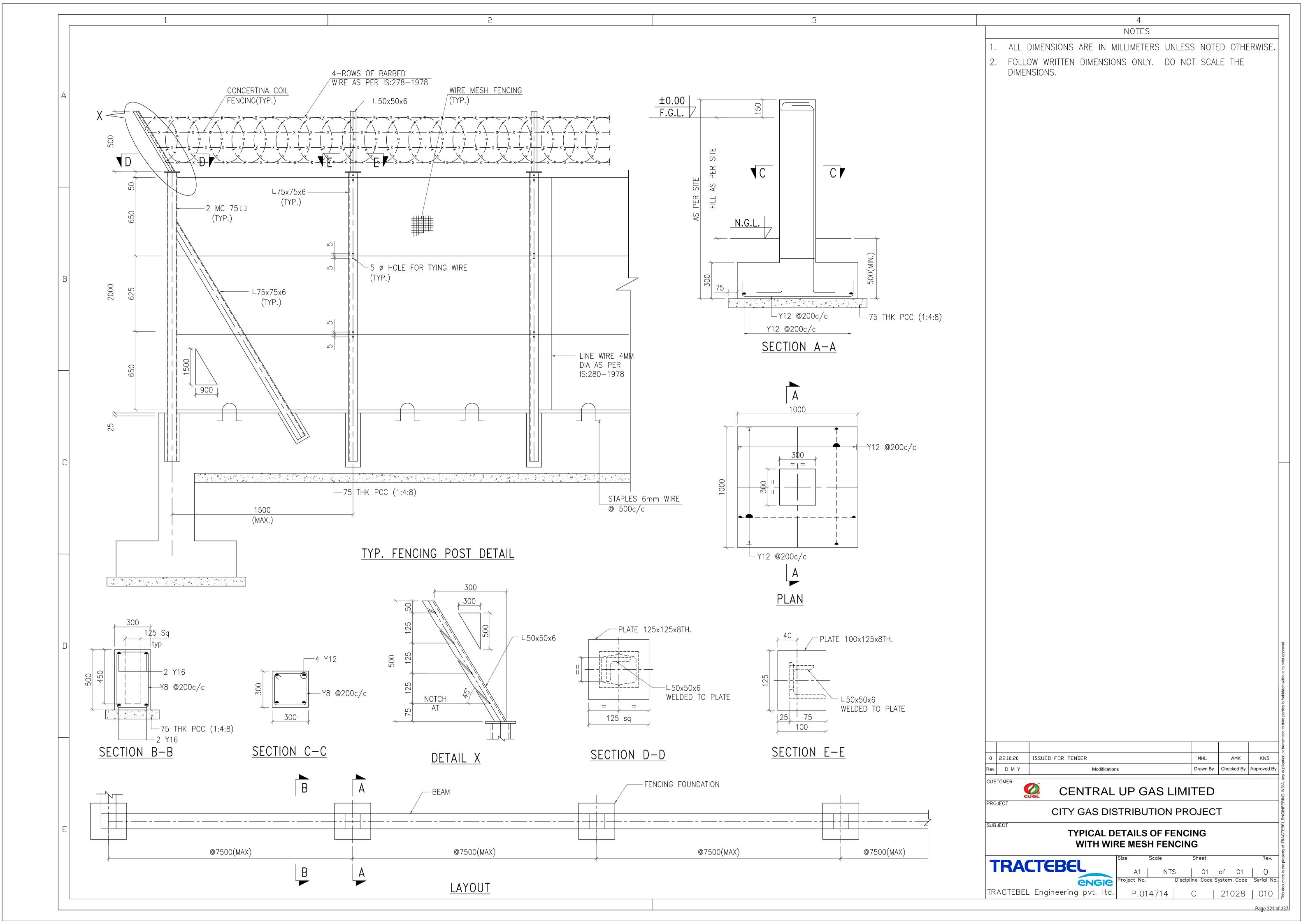
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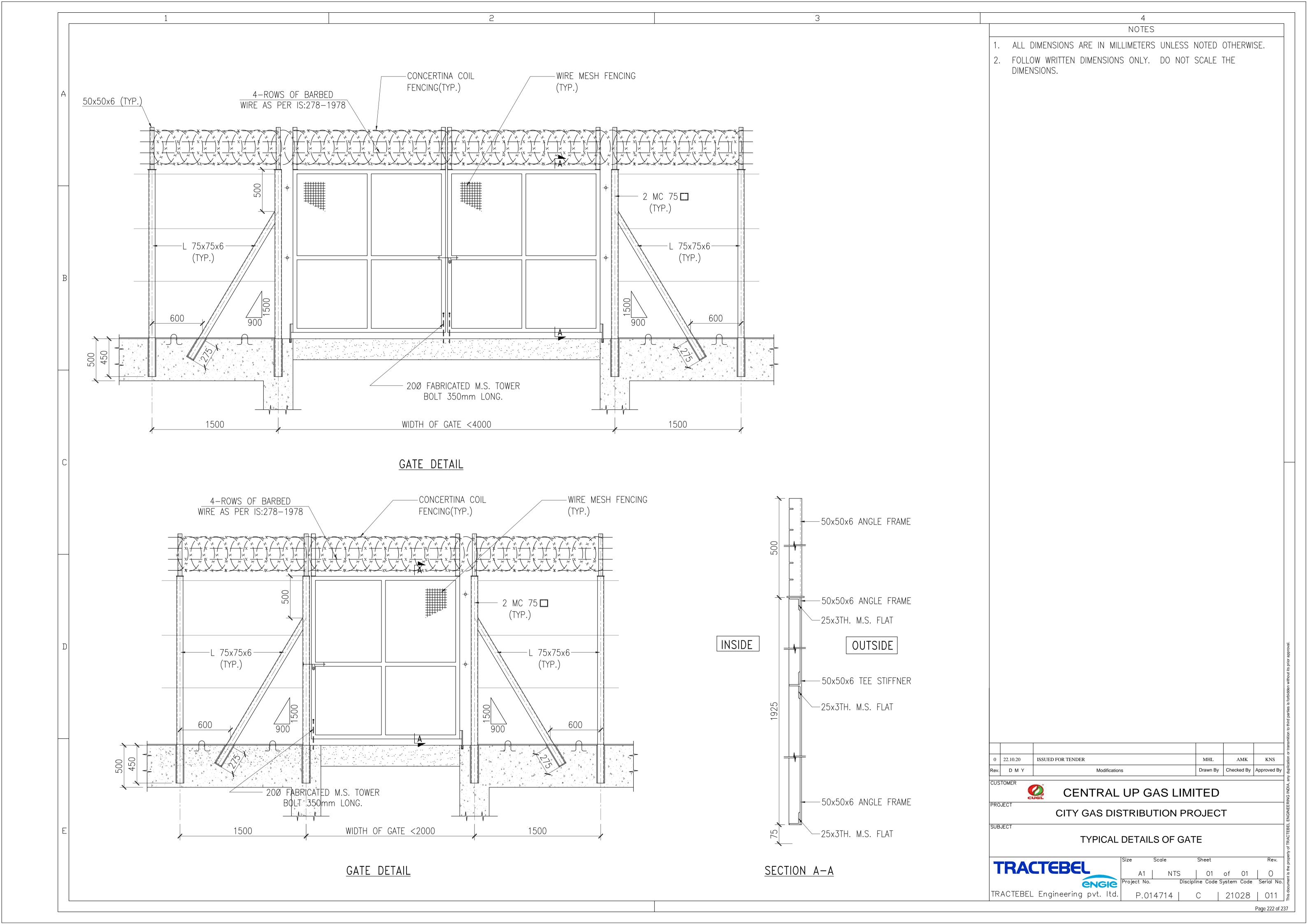
- 1. ALL DIMENSIONS ARE IN MM. UNLESS OTHERWISE SPECIFIED.
- 2. FOLLOW WRITTEN DIMENSIONS ONLY. DO NOT SCALE.

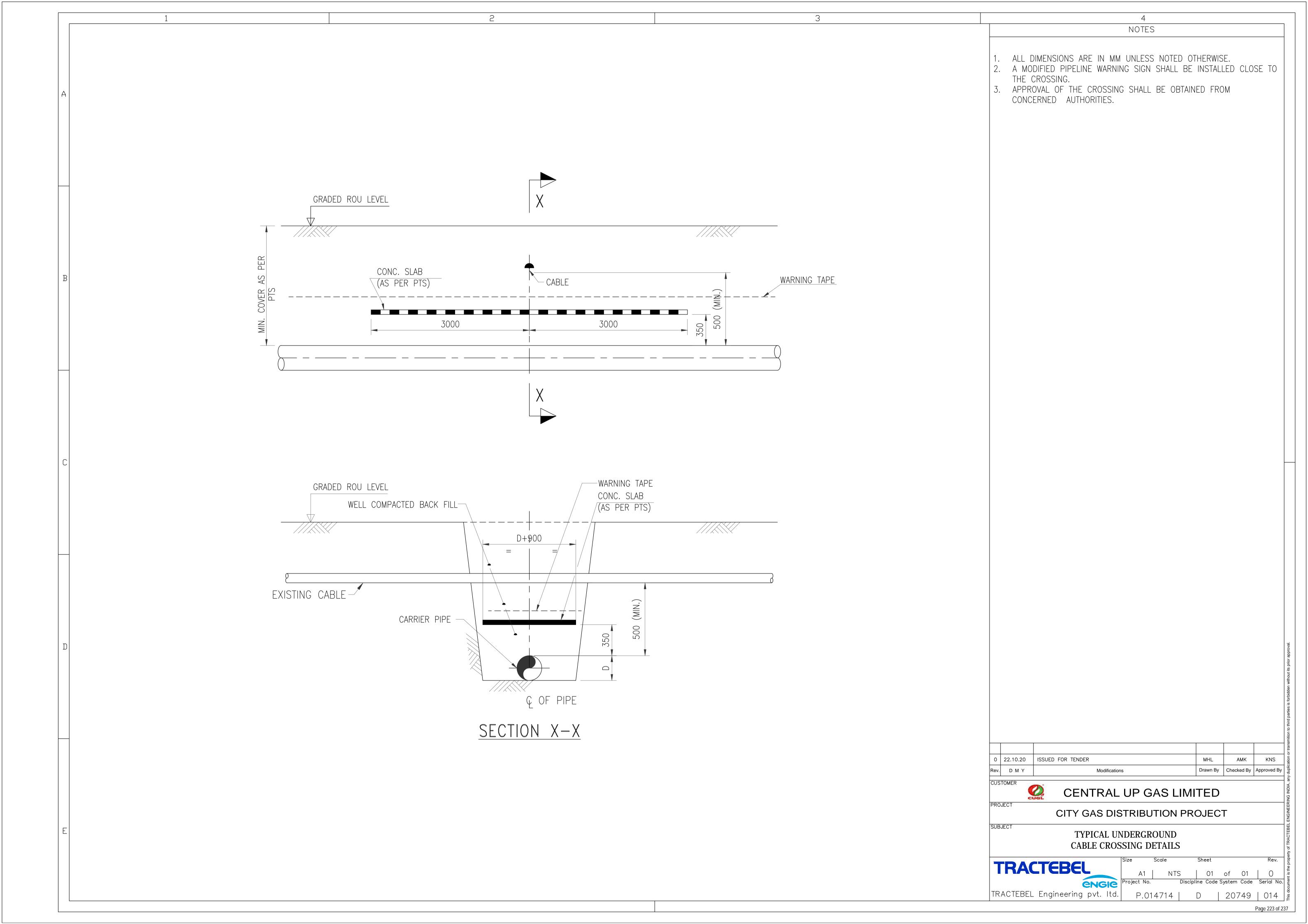


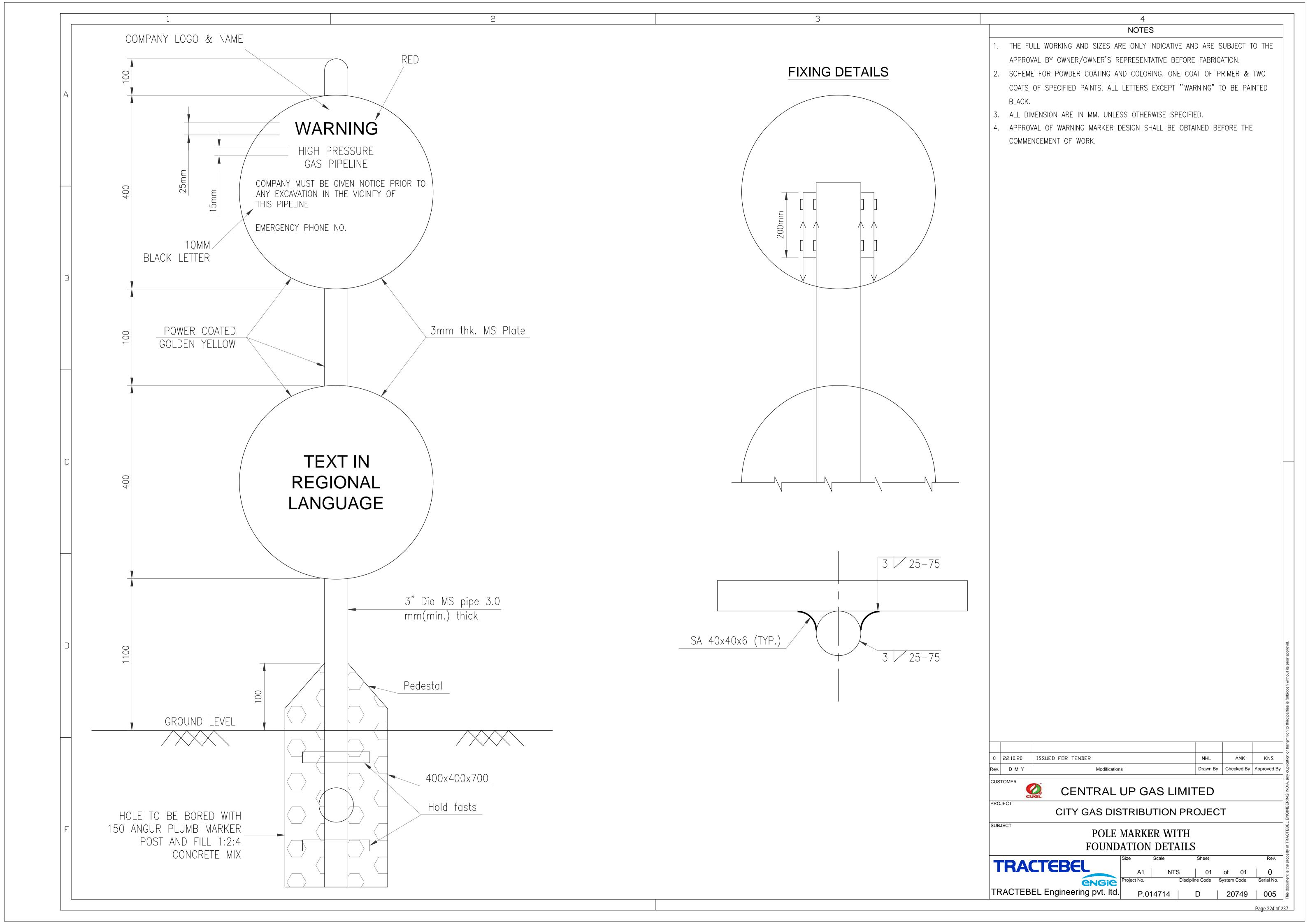
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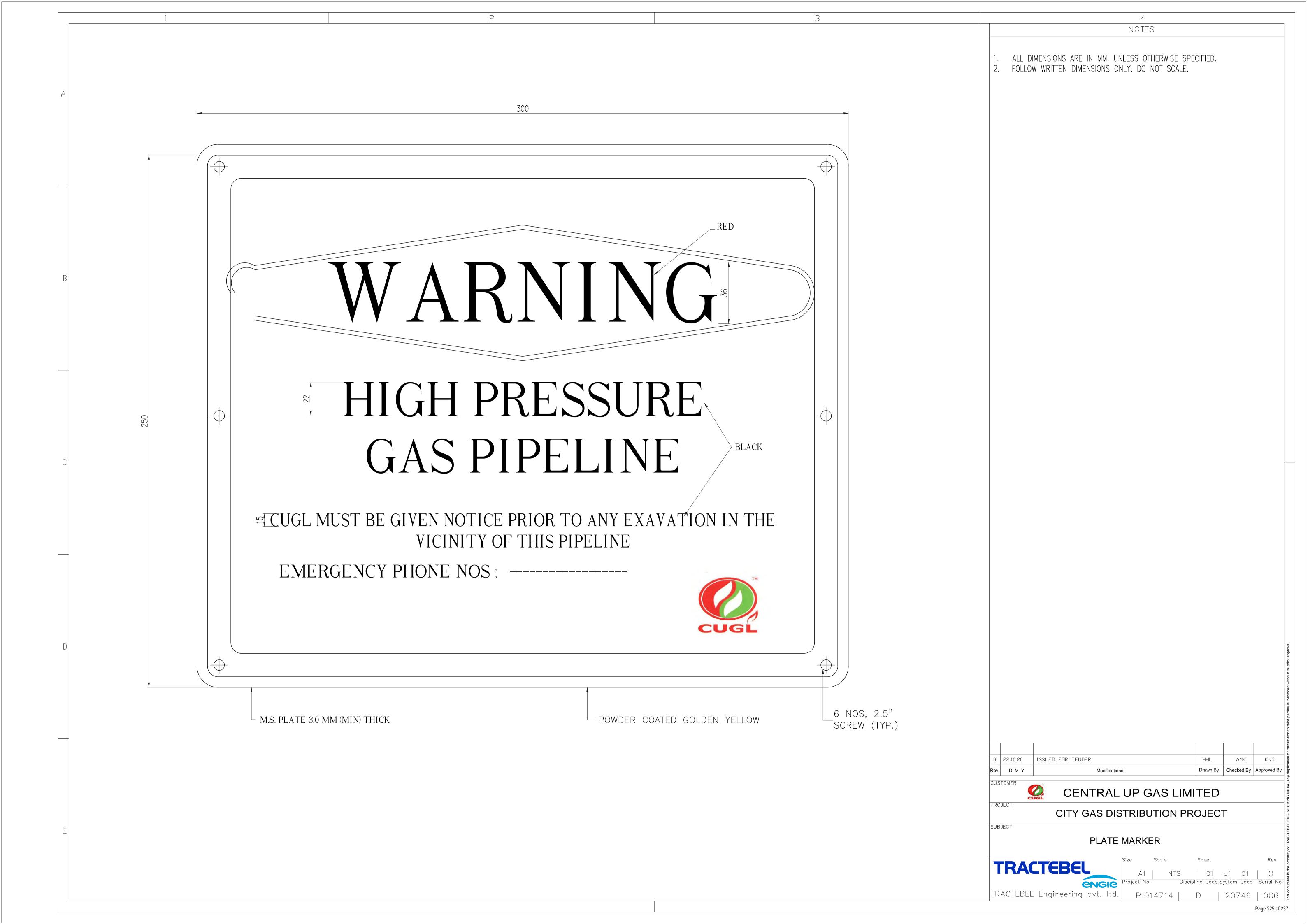


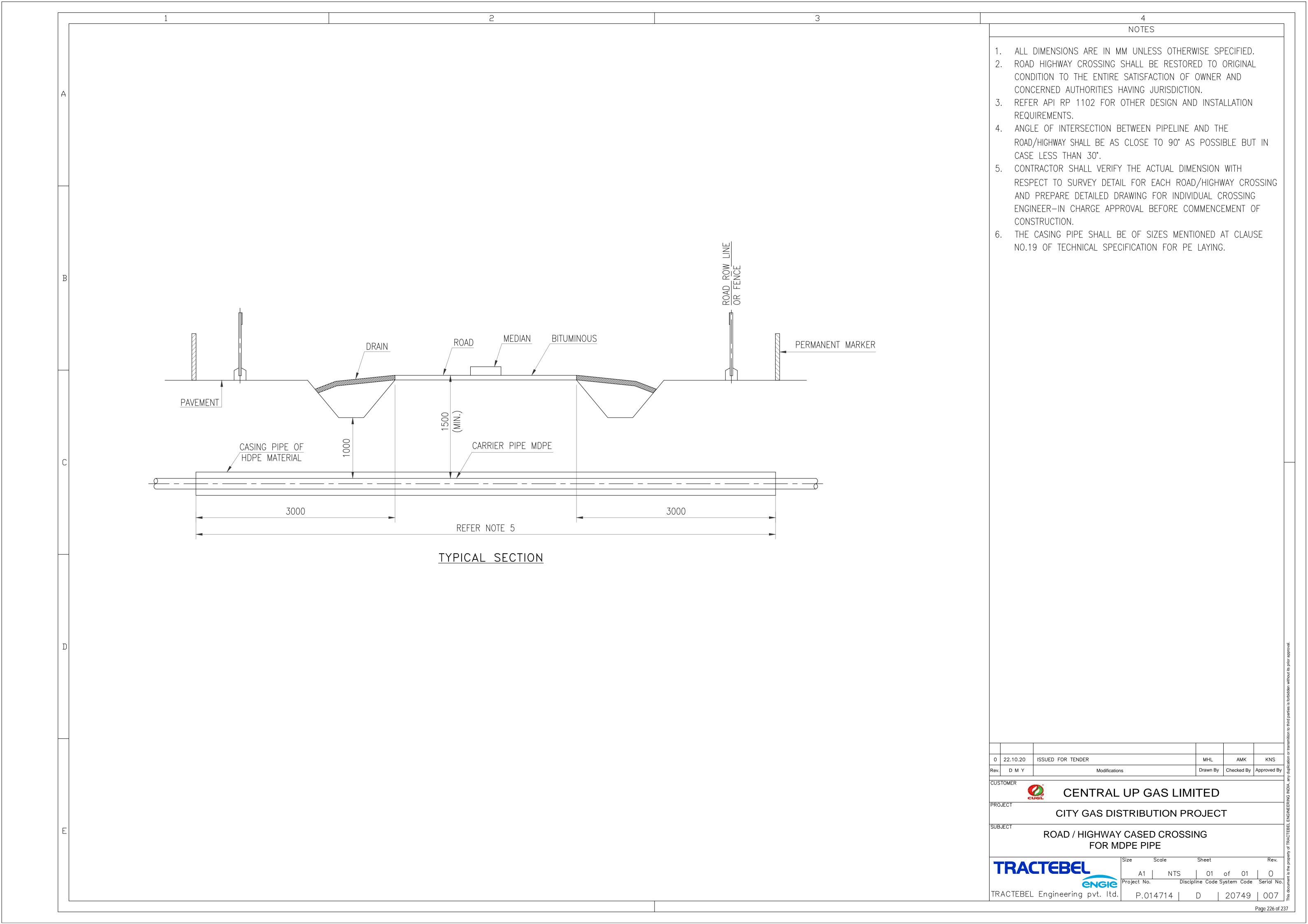


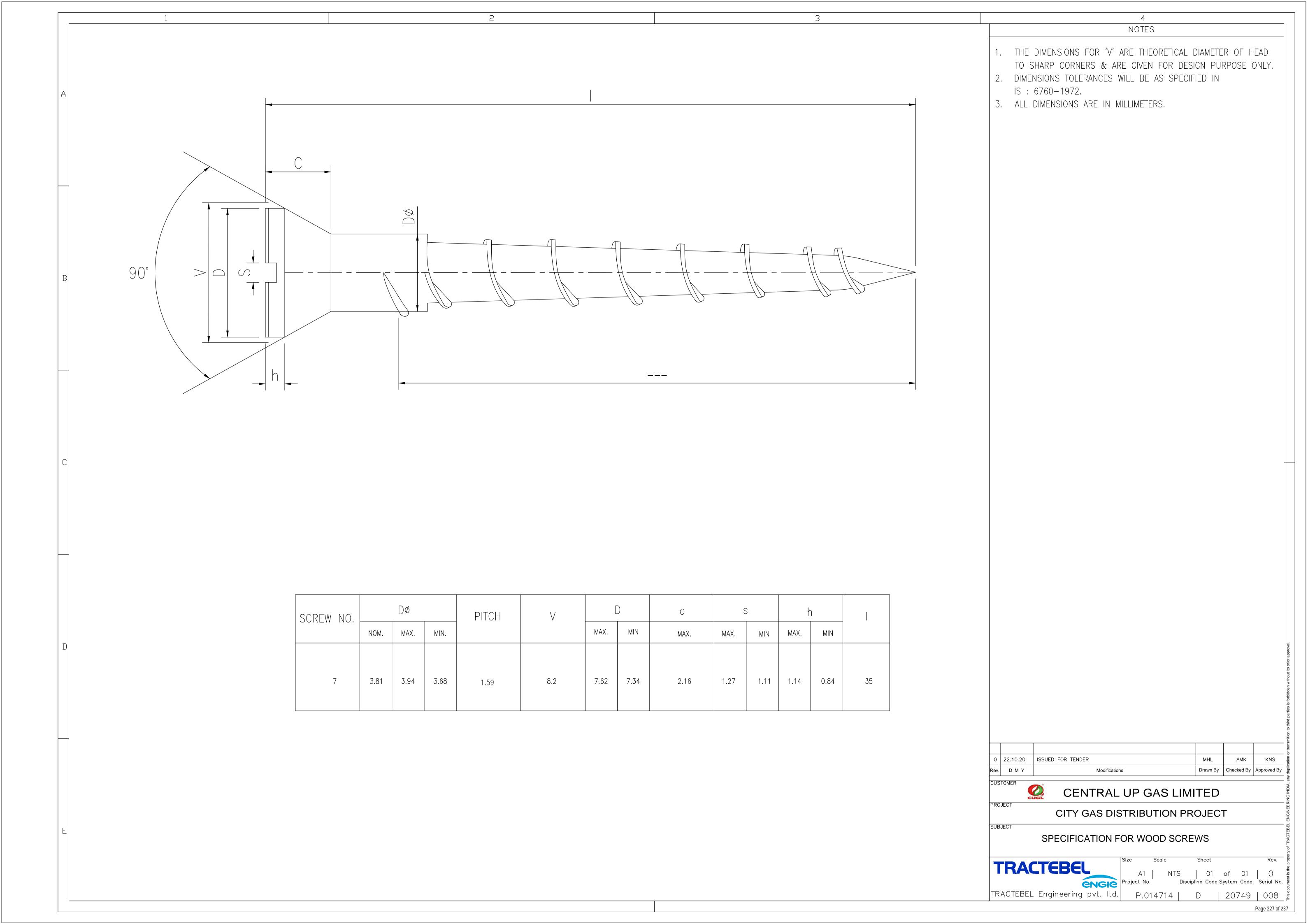


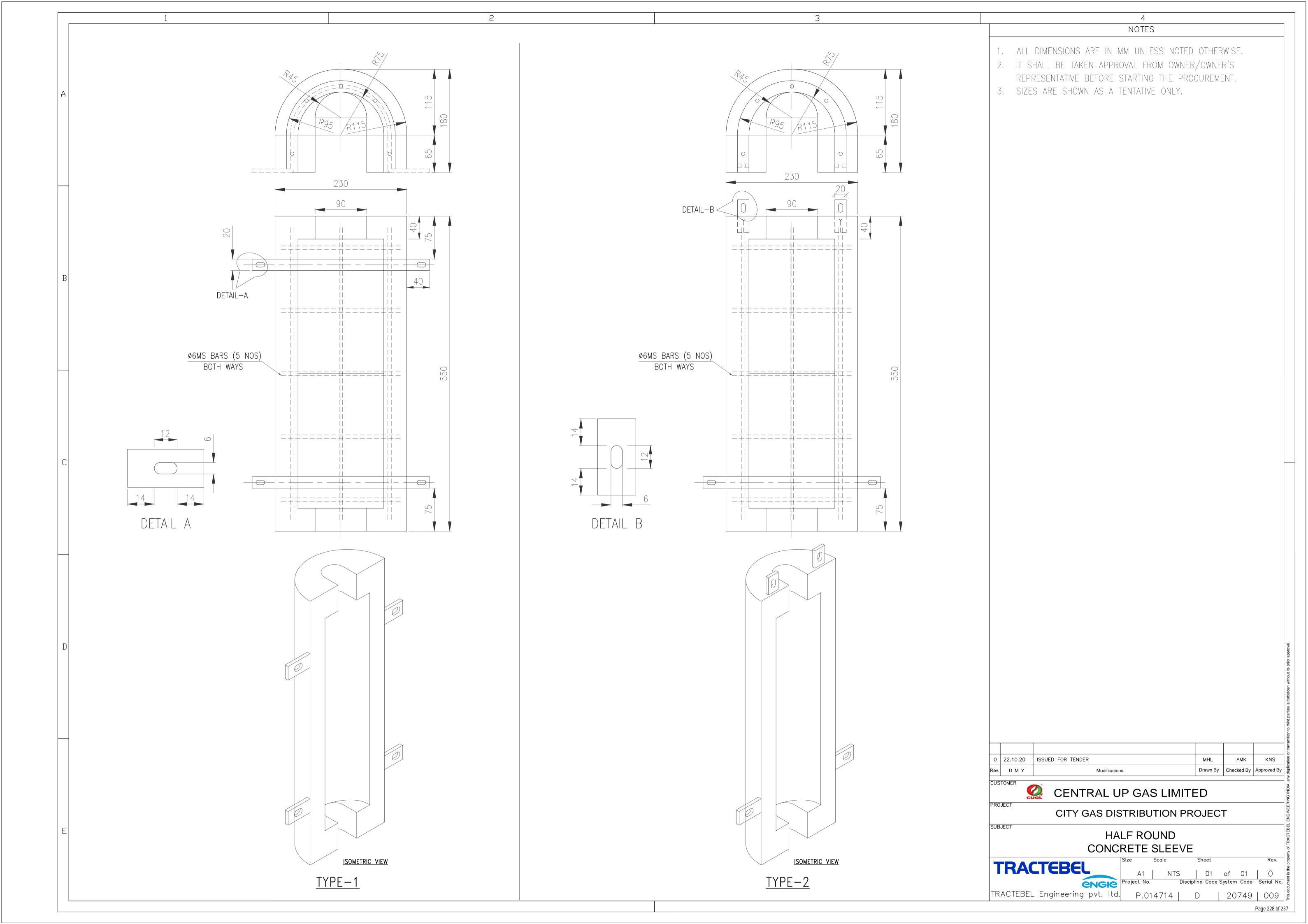


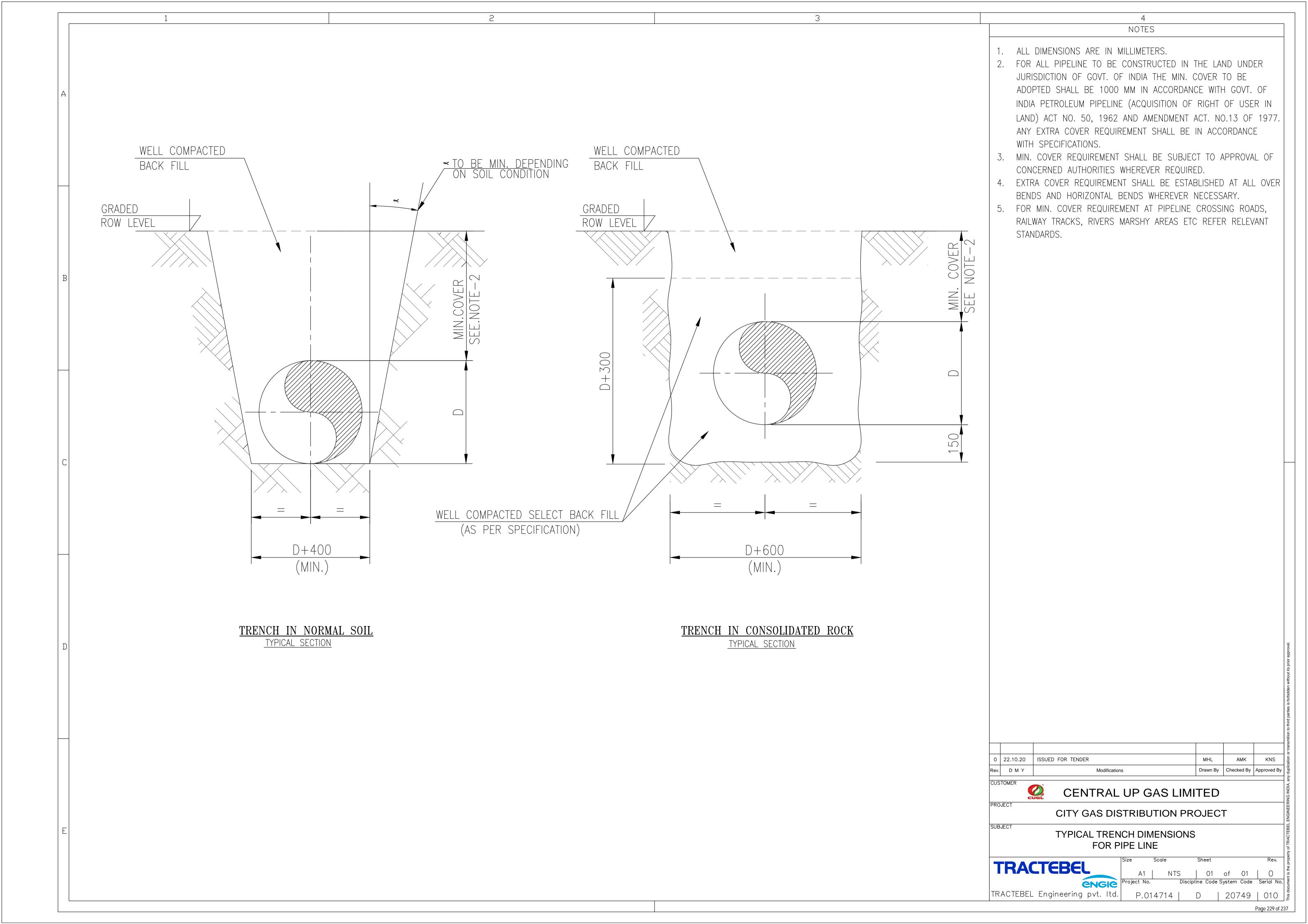


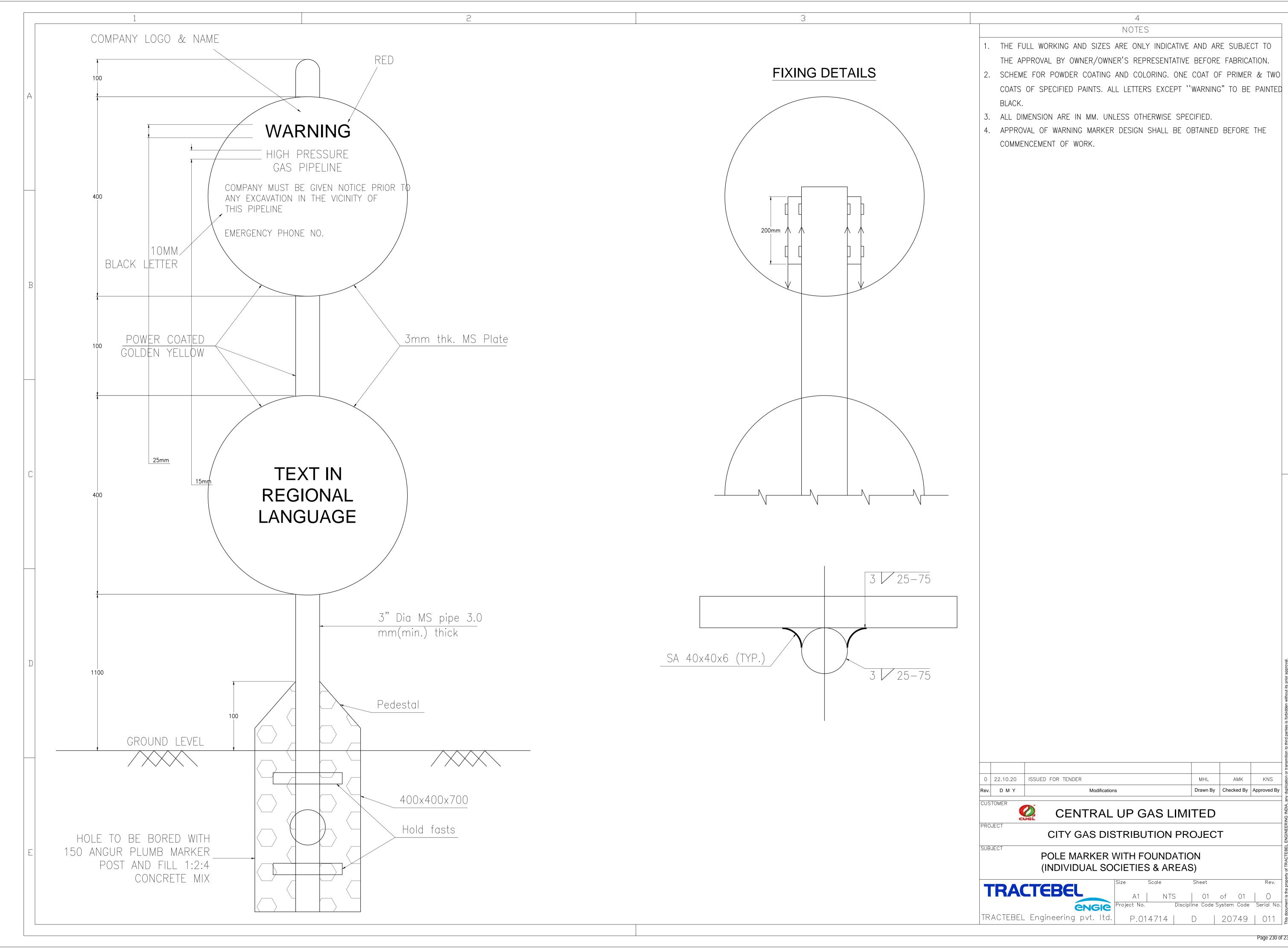


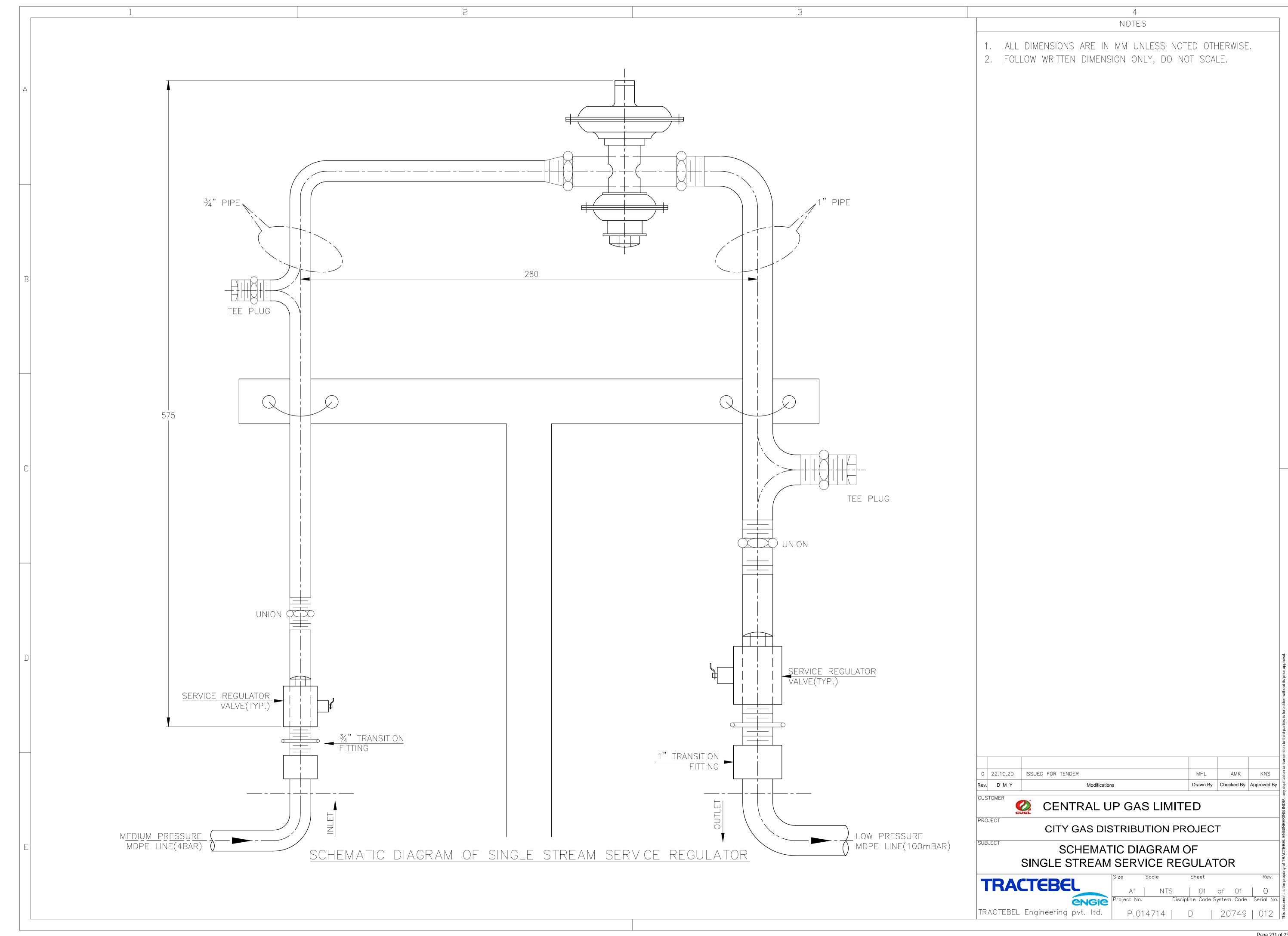


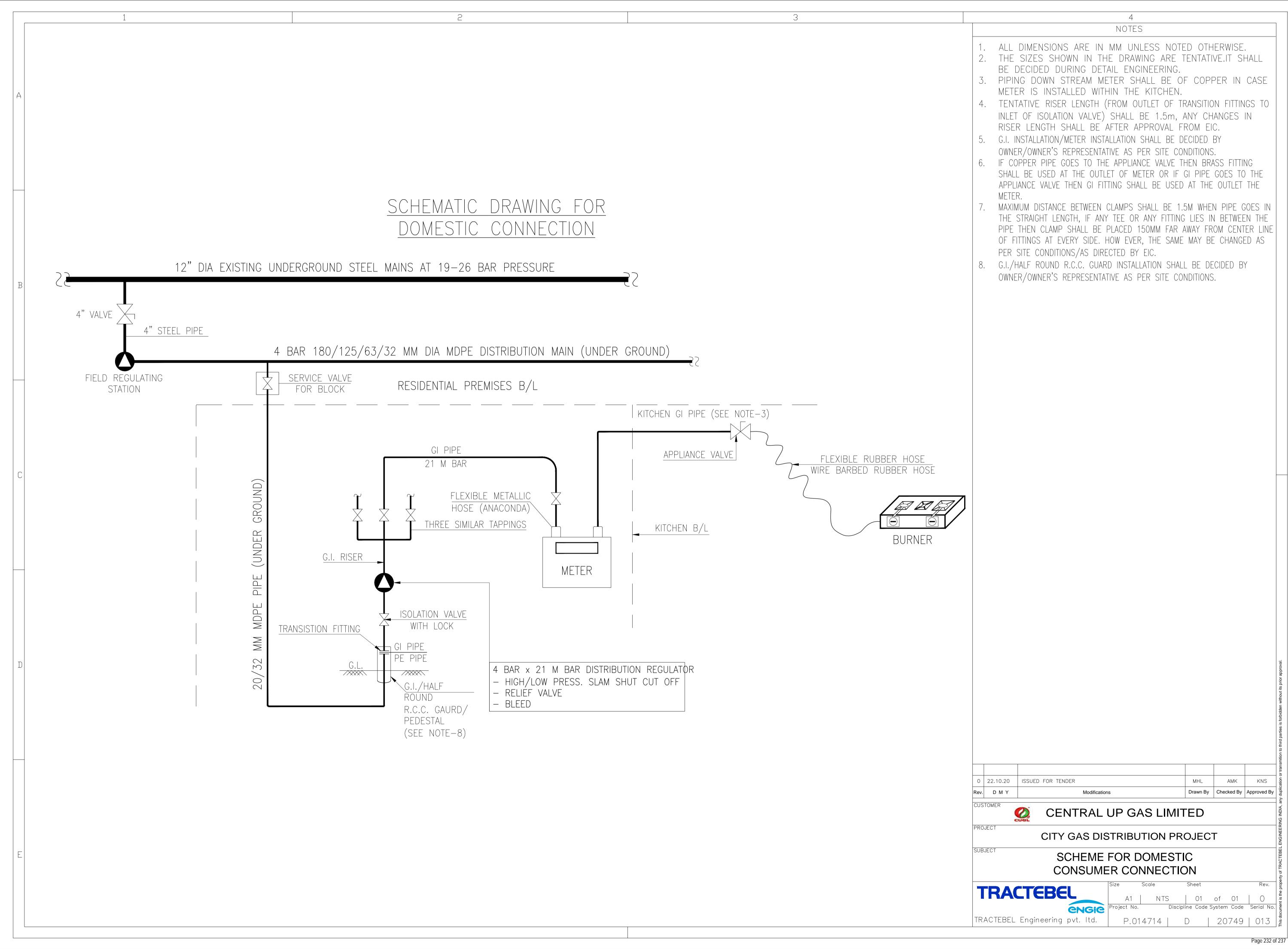


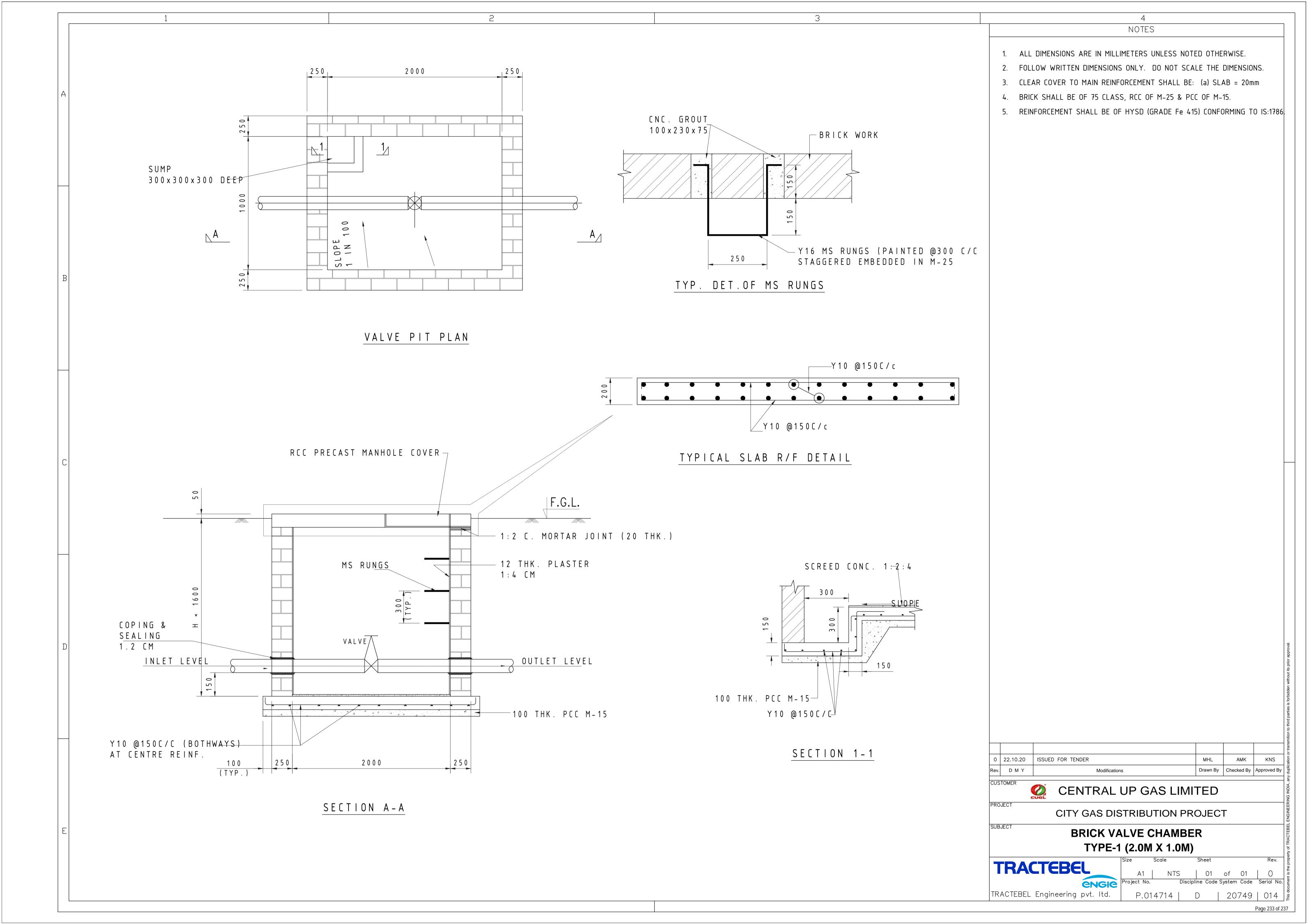


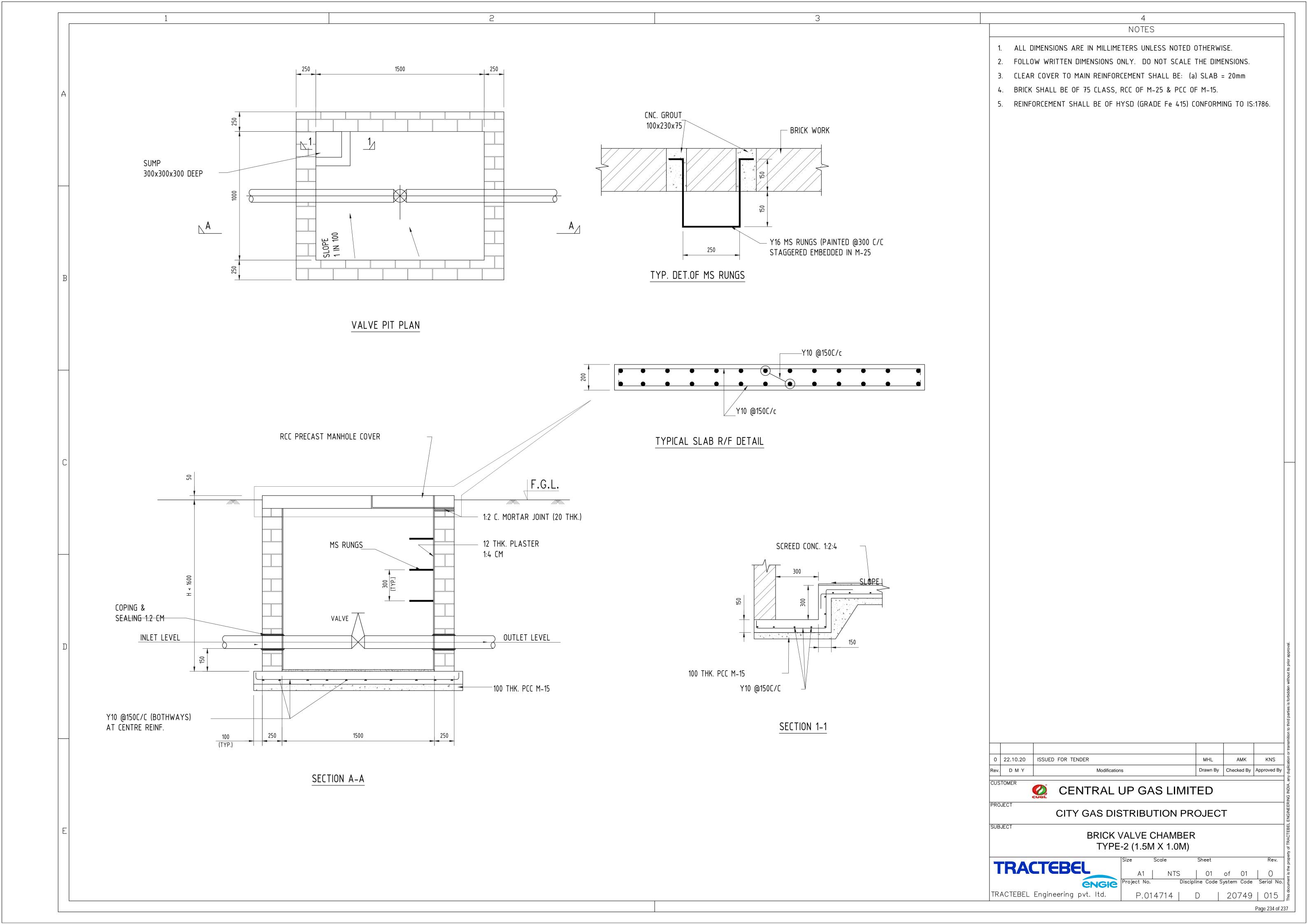


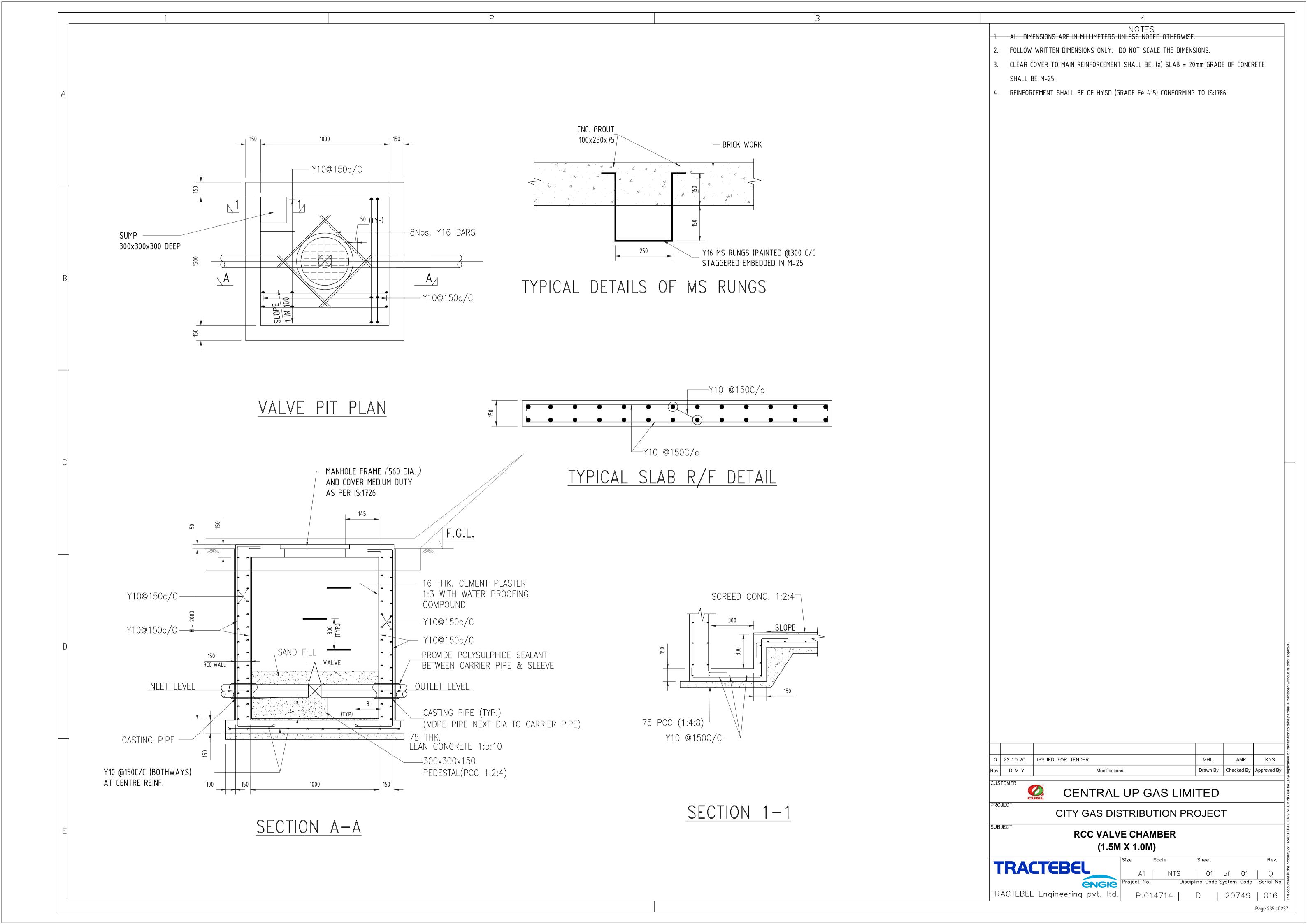


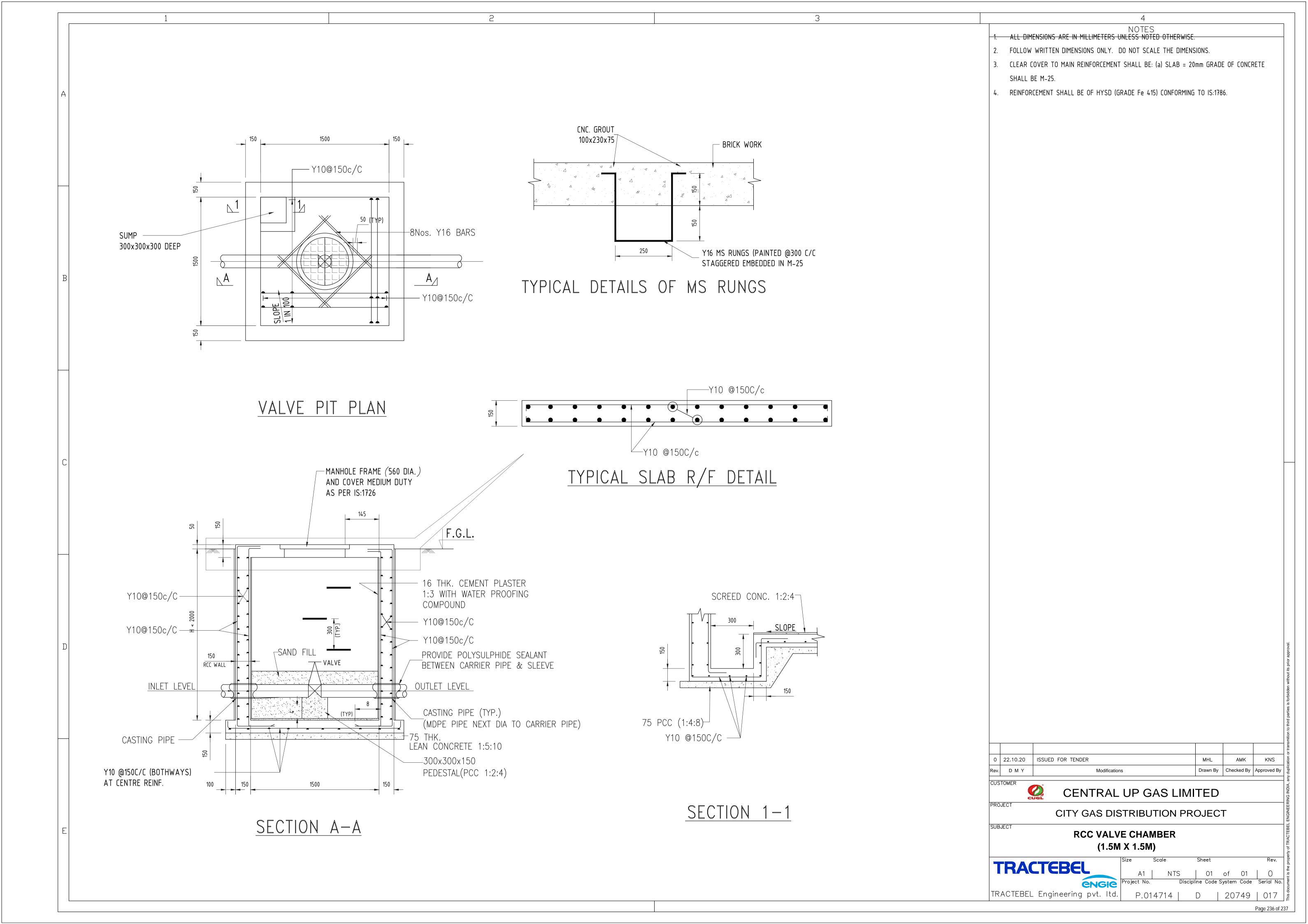


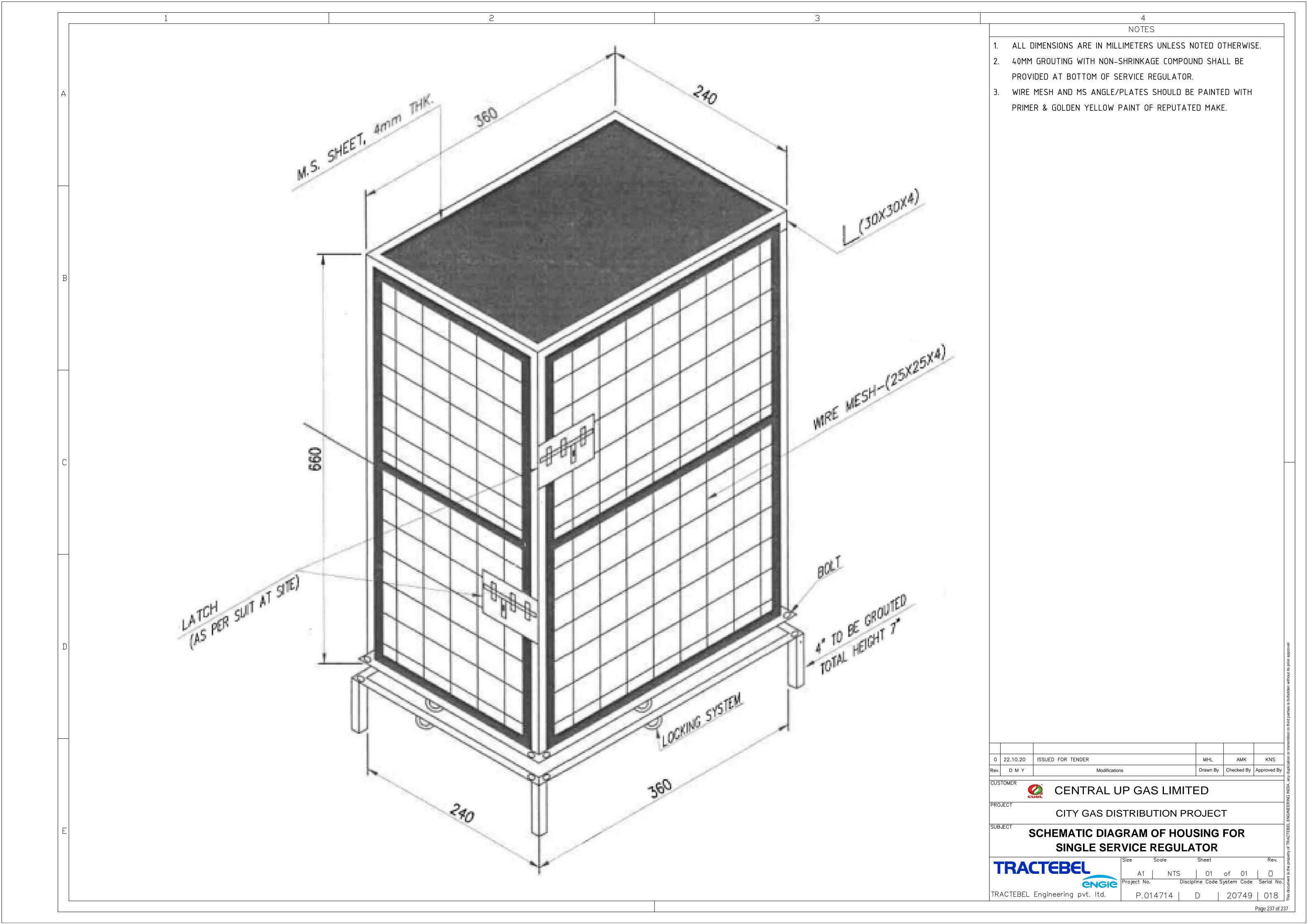


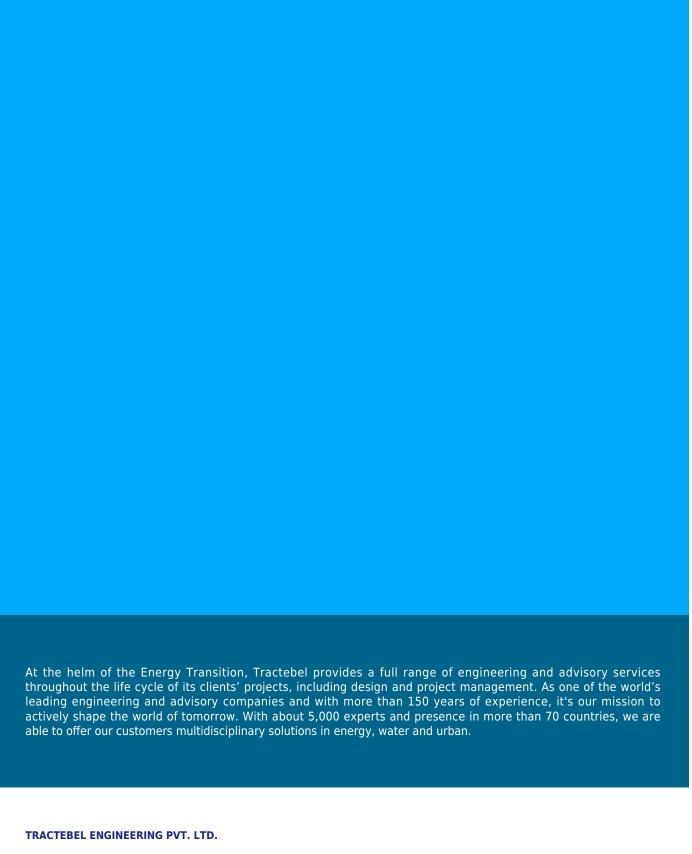












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