LAYING OF MDPE NETWORK & ASSOCIATED WORKS FOR CITY GAS DISTRIBUTION IN AHMEDNAGAR CITY OF AHMEDNAGAR & AURANGABAD GA, MAHARASHTRA

Project No. P.013751
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Bharat Gas Resources Ltd,
Mumbai | INDIA
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BHARAT GAS RESOURCES LIMITED (BGRL)

LAYING OF MDPE NETWORK & ASSOCIATED WORKS IN THE GEOGRAPHICAL AREA IN AHMEDNAGAR CITY OF A&A GA, MAHARASHTRA

INTRODUCTION
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1.0  INTRODUCTION.......................................................................................................................1
1.0 INTRODUCTION

1.1. Bharat Gas Resources Limited (BGRL) is executing project for CNG and city gas distribution in Ahmednagar & Aurangabad GA in the State of Maharashtra.

1.2. Bharat Gas Resources Limited (BGRL) (hereinafter referred as purchaser), is supplying piped natural gas (PNG) to domestic, commercial and industrial consumers and compressed natural gas (CNG) to automobiles in Ahmednagar & Aurangabad GA in the state of Maharashtra through its CGD and CNG networks. BGRL intends to develop its CGD and CNG network in Ahmednagar & Aurangabad GA.

TRACTEBEL Engineering Pvt. Ltd. (TE), a subsidiary of TRACTEBEL Engineering S.A. has been appointed as Technical Consultant (hereinafter referred as Consultant), by BGRL for the above mentioned project.

The present document covers the technical specifications for the enquiry.
BHARAT GAS RESOURCES LIMITED (BGRL)

LAYING OF MDPE NETWORK & ASSOCIATED WORKS IN AHMEDNAGAR CITY OF A&A GA, MAHARASHTRA

PTS - INSTALLATION OF ABOVE GROUND GI PIPING & FITTINGS
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1.0 GENERAL INFORMATION

1.1 Introduction

OWNER plans to augment PNG network. It supplies natural gas to domestic & commercial consumers in the city of Ahmednagar & Aurangabad GA

The main scope of this contract comprises the installation of above ground pipes from the outlet of ‘PE/GI transition fitting’ up to the service regulator as per the Distribution schedule placed in enclosed drawing.

The scope includes installation & procurement of above ground GI pipes and associated fittings including isolation valve for commercial/Domestic Customers.

Except regulator, Contractor shall procure the each material (GI pipe, GI fittings, Isolation Valve etc.) which is required from the outlet of PE / GI transition fitting up to the Domestic / commercial customers’ Regulator.

This technical specification defines the basic guidelines to develop an acceptable design and suitable construction methodology for carrying out different activities listed out in the schedule of rates of this tender.

Compliance with these specifications and/or approval of any of the Contractor’s documents shall in no case relieve the Contractor of his contractual obligations.

2.0 DEFINITIONS

OWNER: Bharat Gas Resources Limited (BGRL)
PMC: TRACTEBEL Engineering Private Ltd.,
TPIA: Third Party Inspection Agency
EIC: Engineer – in – charge

3.0 SCOPE OF WORK

Generally the following shall constitute the Contractor’s scope of work but not limited to:

3.1 Plan and prepare a schedule for execution and work implementation as per QA / QC plans to be issued by Owner / Owner’s representative. Contractor has to submit the Construction/Execution procedures before commencement of work to Owner / Owner’s representative for approval.

3.2 Contractor shall submit the QCT/procedure/drawing etc. of all the material to be procured by him for approval before procuring the items. If, QCT/procedure/drawing etc are not approved from client/consultant then owner has the authority to refuse/reject the same lot material.

3.3 Receipt of regulators, Isolation and Appliance Valve as a free issue items from Owner’s stores, loading, transportation, unloading at project site. Proper storing, stacking, identification, providing security and insurance during and before installation and commissioning of pipelines. Obtaining the approval for optimum route and permission for work from the concerned authority and EIC.

3.4 Selection of route with the EIC / Consultant and marking the same on walls/floors between ‘transition fitting’ to ‘cooking oven/stove/appliance’, making openings and making provisions for fixing clamps. Making temporary but stable platforms/scaffolding/rope ladder etc., required for installation of pipes/fittings at all heights/multi storied flats and locations.

3.5 Contractor shall procure all material except free issue items for installation at the outlet of PE/ GI transition fitting upto the Domestic customers “Appliance /stove / oven for satisfactory completion to the owner/owner’s representative.
3.6 Supply and Installation of powder coated GI pipes of ½", ¾", 1” & 1.5” dia. between transition fittings to service regulator including NPT threading of GI pipes, supply of proper seal outs for threads to join fittings such as elbows, tees, connectors, regulators & isolation valves etc., as per laid procedures and specification including clamping and sealing etc. The scratched powder coated GI pipe and fittings shall be painted after the testing of the GI installation.

3.7 Supply of clamps for fixing pipes wherever required, painting of scratched powder coated pipes and fittings. Providing consumables grout material, repair/restoration of walls/floors changes for the pipes including the materials required for conversions and tools and tackles etc. shall be complete as per specification.

3.8 Cleaning, flushing, pneumatic testing and commissioning to the GI pipe & fittings, valves etc as per specification and hand over the same to Owner/Customer to the entire satisfaction of EIC / CONSULTANT.

3.9 Dismantling of scaffolding/temporary structures and cleaning of site & restore the site as per its original condition.

3.10 Restoration of walls, flooring and other damages while executing the above ground installation.

3.11 Any other activities not mentioned/covered explicitly above, but otherwise required for satisfactory completion/operation/safety/statutory/maintenance of the works in new & existing gas charged areas shall also be covered under the Scope of work and has to be completed by the Contractor within specified schedule at no extra cost to Owner.

4.0 MATERIAL, MANPOWER, EQUIPMENT AND MACHINERY

4.1 Material to be supplied as a free issue material
Service Regulator & Meter shall be supplied as a free issue material to the contractor. The contractor shall not use any other material from any other source of supply other than owner’s supplied material without any written approval from EIC.

4.2 Material / Equipment & machinery to be supplied by contractor
Contractor shall procure / purchase powder coated GI Pipe & GI fittings, Isolation Valve with other material which is required to satisfactory completion / safety / statutory of the works as per tender at no extra cost to Owner. The OWNER logo shall be marked on the material supplied by contractor. The contractor shall take approval from owner / owner representative for marking on the material to be procured by contractor before placement of order.

The Contractor shall provide labour, tools (such as Hammer Drill, Piston Drill, Pipe Cutters, Dies for threading, Pipe wrenches, spanners, conversion kits, solder torch, , tube benders, lacquering, thinner etc.) in specified numbers, all types of clamps, Plant and equipment necessary for the proper execution of the work. This will include but not limited to list of specialised tools and tackles indicated in Annexure # 1.

Special tools shall be required at site for carrying out drilling work in walls other than Brick or RCC (Ex. Granite, Marble, Wooden, Glass Cutting etc.)

The contractor has to ensure the availability of DG sets for continuous powder supply. In case the powder supply is availed at the site from societies, individual residents, contractor shall settle the claims raised by the electricity providers without any cost implication to OWNER. In case contractor doesn’t settle the claims for using the electricity from societies/individual residents, on demand by the providers, OWNER will settle the claims and the same will be deducted from the contractor’s bills. The progress of work shall not hamper due to non-availability of powder supply.

The contractor has to submit the valid calibration certificate for Pressure gauges.

Contractor shall submit the manufacturer test certificate / lab test certificate for all items procured by him for approval before commencing the execution.

No hiring of equipment’s, tools and tackles by the contractors is allowed at the site. In case, any contractor is found not in possession of enlisted required tools and tackles, penalty will be levied as per SCC which shall be deducted from the running bill.
4.2.1 Plant and Equipment
All vehicular type machinery shall be in good working condition and shall not cause spillage of oil or grease. To avoid damage to paved surfaces, the contractor will provide pads of timber or thick rubber under the hydraulic feet or outriggers of machinery.

4.2.2 Sealant, Grout
The contractor shall be responsible to arrange the supply of any consumable sealant or ready mix grout material required for restoration of holes. The sealant/grout supplied by the contractor shall be compatible with the area to be restored / rectified. No separate payment for the supply of sealant and grout shall be made to the contractor.

4.2.3 Clamps, Rawal Plugs, Screws and Nozzles etc.
The Clamps, Rawal Plugs, Screws, Nozzles, etc. shall be approved lot wise by EIC prior to installation. The quality of materials procured will be got approved and will be as directed by EIC.

The indicative sketch of the Regulator Boxes and GI/Copper tube Clamps is enclosed with the tender. No separate payment for the supply of Meter Brackets and GI clamps shall be made to the contractor.

4.2.4 Consumables Items
- Special Consumables such as Teflon Tapes, solder wire, flux, lacquer, thinner shall be supplied by the contractor and are included in installation rates.
- These consumables shall be of reputed make companies and required grades/class.

4.2.5 Other Materials
The contractor shall supply & Installation the following items wherever required:
- All materials required for work, NPT threading, testing etc.
- All signs, barricades, lights and protective equipment.
- All material required for working at higher floor levels (i.e., scaffolding, Ladder, Safety Belts, Self Locking Safety Harness Belts etc.).
- Special consumable such as grease for maintenance of domestic appliances, all paints for painting of scratched portion of powder coated GI Pipes, GI fittings, Regulator Boxes, Consumables such as Teflon Tapes, Flux, Lacquer, Thinner, Petrol, Diesel, Fuels and Oils required are to be supplied by the contractor and are included for within the rates.
- All minor items not expressly mentioned in the contract but which are necessary for the satisfactory completion and performance of the work under this contract.

4.3 Acquisition, Receipt and Storage of Materials
The Contractor shall collect DRS/MRS/Metering skid, Meters & Regulators from Owner’s designated stores in between the hours to be advised by the EIC and installation of the same items.

The contractor shall carry out assessment of material required for GI installation in allocated area. After approval from Owner, contractor shall place order for purchasing of GI Pipes & fittings and Isolation Valve (Technical specifications attached in the tender document) to anyone of approved vendors as per the list attached in the tender document. The contractor shall also ensure that the QCT for these materials shall be approved before the start of production activity. Once QCT is approved, contractor shall forward inspection call to the Owner depending upon the material requirement at the site. The inspection of these materials shall be carried out by Owner appointed third party inspection agency. It is contractor’s responsibility for document submission, arranging dispatch clearance, handling, loading, transportation and unloading of these materials at their own respective store.

Any other activity not mentioned / covered, explicitly, but otherwise required for satisfactory completion / operation / safety / statutory / maintenance of works shall also be covered under scope of work and has to be completed by contractor within specified schedule at no extra cost to Owner. The Contractor shall carry free issue material in such a manner as to preclude damage during transportation and handling.
The Contractor shall physically examine all materials at the time of acceptance the material in store and notify the EIC immediately of any damage or defect noticed by the Contractor. The EIC shall duly note any damage or defect in a site instruction book and both parties shall countersign the entry.

Any damage not so recorded will be deemed not to have existed at the time of acceptance of material in store by the Contractor and the cost of repair or replacement or rectification shall be borne by the Contractor.

All materials shall be stored in contractor’s stores near site in such a manner so as to prevent any damage to the materials from scratching, gouging, indentation, excessive heat or by contact with any sharp objects or chemicals.

The Contractor shall be required to submit inventory details of materials every month.

The Contractor shall maintain log book at their respective stores stating issue and availability of free issue material at a given day. Further, it is mandatory that the contractor is required to undertake and submit inventory details of free issue and purchased materials on monthly basis to Owner/Owner’s representative as per the approved format of the owner. The inventory details shall be in correlation with the Daily progress chart and material reconciliation sheet.

Material reconciliation indicating issue of material, consumptions and defective material shall be submitted on every three months basis.

5.0 ISSUE OF WORK INSTRUCTIONS

5.1 The contractor will be required to carry out GI installation in the areas where MDPE laying is under progress. However, testing of GI installation shall be done in conjunction with laying of MDPE Service Lines to respective premises.

5.2 The rates to be quoted by contractor shall be inclusive of all preparatory/bye works, platform materials, labour, supervision, tools, taxes, duties, levies, salaries, wages, overheads, profits, escalations, fluctuations in exchange rates and no change in the rates shall be admissible during tenancy of the contract.

5.3 The schedule of items of GI installations have been described in brief and shall be held to be completed in all respect including safety requirements as per PTS of HSE, tests, inspection, QA/QC works, enabling and sundry works. The payment shall be made against completed and measured works only. No extra works whatsoever shall be considered in execution of these items.

6.0 PROGRESS OF WORK

The contractor shall proceed with the work under the contract with due expedition and without delay. Contractor shall assess the material requirement of the allotted area and submit the schedule plan for execution & purchasing before start of actual work.

The EIC may direct in what order and at what time the various stages or parts of the work under the contract shall be performed. Weekly progress reports shall be submitted in the formats approved by Owner, indicating broadly the laying, testing, RFC, conversions and extra piping.

7.0 WORK SHEETS

7.1 The quantities of GI/Cu pipe and other details will be checked by Owner’s site engineer and the same shall be incorporated in RFC cards, signed & dated as certified, on site. The cards will then be approved by the EIC.

7.2 Measurement sheets shall be prepared based on the RFC cards and checked and certified by the site engineers for billing purpose.

7.3 If measurement sheets submitted are illegible, incomplete or incorrectly booked they will be returned to the contractor.
8.0 **CO-ORDINATION /LIAISON**

8.1 Contractor shall be responsible for co-ordination with society management, RWA, individual residents and any other concerned authority, if required, for completion of the work. Contractor must take the prior appointment from the residents for carrying out the work.

8.2 The prospective bidder shall work in close consultation/coordination with the EIC.

8.3 The prospective bidder shall not sign/execute any agreement and/or undertaking on any such documents which amounts to be undertaken by Owner. The same shall only be signed and executed by Owner; however, the prospective bidder shall also liaison and coordinates for the same.

8.4 The necessary coordination, liaison and arrangements for inspection and approval shall be the contractor’s responsibility. Inspection and acceptance of the work by authority shall not relieve the contractor from any of these responsibilities under this contract. The contractor shall plan the execution of work in such a manner so that all the registered customers are attended in phased manner. However, it is the contractor’s responsibility to fix a firm appointment with the consumer for carrying out the work.

A log book/job card for such appointments with Consumer/any other agencies shall be maintained and the schedule/appointment once taken shall be adhered to by the contractor. PMC/EIC shall review the records every week. The contractor shall submit the detailed list of RFC/Conversions and balance work onRegistrations at least once a week as per approved format.

8.5 The contractor is also required to obtain a “Labour License” from the Assistant Labour Commissioner of respective Administration/Central Govt.

8.6 It will be the contractor’s responsibility to familiarise himself and comply with, any other local rules, regulations or statutory requirements applicable to the work.

8.7 The contractor has to take responsibility of the actions of supervisors, plumbers and helpers provided by him.

9.0 **REFERENCE SPECIFICATION, CODES AND STANDARDS**

The contractor shall carry out the work in accordance with this specification, Owner’s Engineering Standards: ASME B31.8 – Gas Transmission and Distribution Piping Systems; Oil Indian Safety Directorate Norms (OISD), the American Gas Association Document – Purging Principles and Practice and PNGRB Guidelines.

If the contractor find any discrepancy, ambiguity or conflict in between any of the Standards and the contract documents, then this should be promptly referred to the Engineer-in-Charge (EIC) for his decision, which shall be considered binding on the contractor.

10.0 **RIGHT-OF-USE SURVEY AND MARKING**

The route of the pipeline to be installed shall be decided with consent of the consumer and Site Engineer/EIC. Contractor must ensure that the persons/workers/supervisors/ working at site shall have proper identity cards prior to entering the premises of the consumer.

No temporary or permanent deposit of any kind of material resulting from the work shall be permitted in the approach or any other position, which might hinder the passage and / or natural water drainage, or any area where there is objection from consumer.

The contractor shall obtain necessary permissions from land Owners and tenants and shall be responsible for all damages caused by the construction and use of such approaches, pavements, gardens, rooms, walls, roof etc., at no extra cost to Owner.

Owner/Consultant and the contractor at each premises or housing colony to be supplied with gas will conduct a joint survey. The survey record will note Customer details, the potential gas supply points and proposed meter positions and estimates of material quantities. The contractor’s representatives will make as sketch of the agreed pipe routes, if necessary.

The contractor will be responsible for contacting the Customer and making the necessary arrangements for access and appointments to carry out the work. Owner will not be responsible for any time lost due to failed appointments or disputes with Customer.
The contractor shall confine its operations within limits of the Right in use. The contractor shall restore any damage to property outside ROU.

The contractor shall also carry out all necessary preparatory work if needed to permit the passage of men and equipment. Lights, Curbs, signs shall be provided wherever and/or required by the Owner necessary to protect the public.

11.0 PROTECTION OF STRUCTURES AND UTILITIES

The contractor shall at his own cost, support and protect all buildings, walls, fences or other structures and all utilities and property which may, unless so protected, be damaged as a result of the execution of the works. He shall also comply with the requirements in the specification relating to protective measures applicable to particular operations or kind of work.

While painting, contractor must take care of the consumer premises while carrying out the job such as spillage on floor, walls, ceilings, such shades etc. If the same does occur, the contractor has to immediately make things to original.

12.0 GI ABOVE GROUND SERVICE PIPE

The GI service pipe installation work includes all work necessary to connect from the PE/GI transition fitting on the down-stream of the PE service, to the Customers appliance, including the installation of regulator, valves, fittings, clamps etc. The contractor shall be required to provide all equipment, tools and materials necessary to execute the work in an efficient and effective manner. Along with ladders, scaffolding pipe, dies, tripods, vices, fittings and Teflon tape, drills for concrete and other masonry, drills for timber, Granite, Marble Stones and laminated surfaces inside Customers property, bending tools, clamps, sleeves to facilitate the pipe passing through floors and walls, paint for marking etc.

All GI risers at the outside of buildings shall be fully supported to carry the weight of piping. A flanged foot or similar device, capable of supporting the total weight of the riser, shall support risers. The riser shall be installed in a vertical line form its point of support to its highest point with a minimum of changes in direction. The threading of GI pipe shall be NPT and conforming to ANSI B1 20.1

Contractor has to supply different types/sizes of approved powder coated clamps (Mild Steel) for fixing GI pipes to the site conditions. The contractor shall get approval from EIC for every fresh lot of the clamps, brackets, regulator boxes and other consumables, prior to start of installation. The detailed cross sectional of Powder coated GI Pipe Clamps/Meter brackets are as per enclosed Drawing in the tender.

All riser and lateral pipe shall be clamped to the building at intervals not exceeding 1.5 mtrs. Maximum distance between clamps shall be 1.0 - 1.5 m when pipe goes to the straight, if any tee or fittings lies in between the pipe then clamp shall be placed 150 mm far away from centre line of fittings at every sides. However, the same may be changed as per site conditions/as directed by EIC. Minimum gap between pipe & wall shall be 25 mm. The joints/ fittings of the GI installation shall be painted only after carrying out testing of the installation.

Where pipe passes through the balcony and the surface is slightly elevated around the service pipe or its surrounding sleeve to prevent the accumulation of water at that point. Where a short piece of sleeve is used around the gas pipe, the sleeve should be embedded in the concrete with a mix of mortar and the void between the pipe and sleeve filled with a suitable sealant. The sealant should be bevelled such as to prevent an accumulation of water. Supply of clamps for all sizes of the GI pipes is in contractor’s scope. Contractor has to take prior approval for design/types of clamps, paintings etc.

Pipe shall preferably be entered into building above ground and remain in a ventilated location. The location for entry shall be such that it can be easily routed to the usage points by the shortest practicable route.

The rates for providing a connection are payable depending upon the length of the GI pipe installed from Transition fittings to service regulator. It also includes the installation of service regulator with associated inlet connections and outlet connection shall be proper sealed so that foreign particles cannot be entered , on the wall with approved powder coated meter brackets and angles, painting, testing upto service regulator

The Pipe installation includes all type of Pipe & Fittings (GI Pipe & Fittings, Isolation valve etc.)
Except Meter & Regulator, Contractor shall procure all other materials (i.e. Pipe, fittings, Isolation Valve clamps etc.) as per attached specification for installation and to the entire satisfaction of EIC/consultant.

The contractor shall also ensure that gas supply shall not be provided to the customer in any Concealed Piping.

**Powder Coating/ Painting of GI Pipes**

The entire lengths of the pipeline along with fittings are to be painted/ powder coated after proper surface preparation as follows:

**(a) PAINTING (for scratched powder coated pipes and fittings only)**

- One coat of Primer Application (Appropriate Zinc based primer)
- Two coats of synthetic enamel paint – canary yellow of minimum of 30 microns per coat of reputed make like Asian, Berger, Nerolac. (No other make shall be used for painting).

All painting materials including primers and thinners brought to site by contractor for application shall be procured directly from manufacturers/dealers as per specifications and shall be accompanied by manufacturer’s test certificates. Paint formulations without certificates are not acceptable. The contractor shall ensure that smooth finish is attained after carrying out painting.

Engineer-in-Charge at his discretion may call for test for paint formulations. Contractor shall arrange to have such tests performed including batch wise test of wet paints for physical and chemical analysis. All costs there shall be borne by the contractor.

The painting work shall be subject to inspection and certification by Engineer-in-Charge at all times. Painting of GI pipe shall be paid with installation of GI pipes.

**(b) POWDER COATING**

Contractor will be required to install Powder coated GI pipes and shall submit detailed procedure of powder coating for approval to Consultant prior to supply of powder coated GI pipes. After installation of the entire piping system, final touching with paint shall be done to the satisfaction of EIC.

**13.0 TESTING OF GI PIPE INSTALLATION**

**13.1** The installation from PE/GI transition fitting up to regulator shall be tested at the pressure of 6.0 bar (g).

**13.2** The testing of GI riser pipe up to regulator shall be done with the isolation valve in open condition and open end plugged.

**13.3** The joints shall be painted only after carrying out testing of the installation. Powder coating to GI pipes shall be carried out in factory/shop, and repair / touching shall be carried out at site.

**13.4** The contractor shall supply the Calibrated Pressure Gauges / Manometer / Diaphragm Gauges of suitable range for testing of GI/Copper Installations ranging from 0-4 bars/0-150 m bar/0-250 m bar respectively. The calibration certificate shall be submitted before the start of the execution work.

**13.5** The pressure gauges shall be calibrated from time-to-time as desired by EIC but positively once in every six months.

**13.6** The details of testing shall be properly recorded in the GI/Copper cards.

**14.0 INSPECTION**

The contractor to the entire satisfaction of EIC before proceeding further shall rectify any defect noticed during the various stages of inspection. Irrespective of the inspection, repair and approval at intermediate stages of work, contractor shall be responsible for making good any defects found during final inspection/guarantee period/defect liability period as defined in general condition of contract.

**15.0 PURGING & COMMISSIONING**

The rate for purging & commissioning shall be included in the GI/Cu installations.

Care shall be taken to ensure that the outlet is so located that vent gas cannot drift into buildings.
The commissioning of the GI installation should be performed as follows:

- Ensure the method of purging is such that no pockets of air are left in any part of the Customer’s piping.
- Ensure that all appliance connections are gas tight, all appliance gas valves are turned off and there are no open ends.
- Where possible, select an appliance with an open burner at which to commence the purge i.e., a hotplate burner.
- Ensure the area is well ventilated, and free from ignition sources.
- Ensure branches that do not have an appliance connected are fitted with a plug or cap.
- Turn on one burner control valve until the presence of gas is detected. A change in the audible tone and smell is a good indication that gas is at the burner. Let the gas flow for a few seconds longer, then turn off and allow sufficient time for any accumulated gas to disperse.
- Turn on one gas control valve again and keep a continuous flame at the burner until the gas is alight and the flame is stable.
- Continue to purge until gas is available at other appliances.

16.0 RESTORATION

Contractor has to restore the area wherever he has carried out drilling, clamping etc. to its original condition to the satisfaction of the consumer and to ensure no passage to the premises and seepage. If the work was carried out in Govt. Flats (CPWD/ Institutional areas), contractor has to restore the area according to CPWD specifications and obtain a NOC / Clearance certificate from the concerned authorities maintaining the flats, after completion of the work.

The restored slabs or brickwork should match the surrounding surface levels. Joint widths should match the existing conditions and be filled with a dry or wet mix of mortar.

Wherever any items of the consumer is damaged/broken during working, the same will be made good or replace to the total satisfaction of the consumer.

The contractor will be responsible for the maintenance of all restoration carried out, for the duration of the contract guarantee period.

The contractor is to ensure the restoration work is properly supervised, and that the material used is suitable for the purpose. Wherever the required standards are not achieved the contractor will be required to replace the defective reinstatement work.

Note that Payment for GI/Copper installation will be released only after satisfactory restoration and clearing of the sites of all surplus materials etc.

17.0 SUBMISSION OF FINAL RECORDS

Contractor shall submit three sets each of the following documents in hard & soft copy:

a) Total material consumption report.
b) Material reconciliation with respect to the materials issued.
c) Test reports & calibration certificates of gauges etc.
d) Any other documents/records required.
e) Extra Piping details
## ANNEXURE # 1

**TOOLS & EQUIPMENT TO BE PROVIDED BY CONTRACTOR FOR GI/COPPER WORK FOR BUILDING OF HEIGHT BELOW 20 METERS**

<table>
<thead>
<tr>
<th>S.NO.</th>
<th>HAND TOOLS DESCRIPTION</th>
<th>PER TECHNICIAN</th>
<th>PER TEAM</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Pipe wrench 250 mm</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>2</td>
<td>Pipe wrench 350 mm</td>
<td>1</td>
<td>4</td>
</tr>
<tr>
<td>3</td>
<td>Pipe wrench 450 mm</td>
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<tr>
<td>4</td>
<td>Adjustable spanner 50 mm</td>
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<td>5</td>
<td>Adjustable spanner 150 mm</td>
<td>1</td>
<td>2</td>
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<tr>
<td>6</td>
<td>Adjustable spanner 250 mm</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>7</td>
<td>Set of combination spanner 3/16”-11/4” AF</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>8</td>
<td>Set of combination spanners 5mm - 30mm</td>
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</tr>
<tr>
<td>9</td>
<td>Large tool boxes</td>
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<tr>
<td>10</td>
<td>Set flat-headed screw drivers</td>
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<td>11</td>
<td>Set Philips screw drivers</td>
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<tr>
<td>12</td>
<td>Small hammer</td>
<td>1</td>
<td>2</td>
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<tr>
<td>13</td>
<td>Combination pliers/mole grips</td>
<td>1</td>
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<tr>
<td>14</td>
<td>Set of files</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>15</td>
<td>Drill bits for 1” pipe</td>
<td>-</td>
<td>2</td>
</tr>
<tr>
<td>16</td>
<td>Stocks and dies for NPT threading ½”, ¾”, GI Pipe</td>
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<td>3</td>
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<tr>
<td>17</td>
<td>Blowtorch</td>
<td>-</td>
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<tr>
<td>18</td>
<td>Soldering iron</td>
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</tr>
<tr>
<td>19</td>
<td>Copper tube Bending Machine</td>
<td>-</td>
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<tr>
<td>20</td>
<td>Hand drill 3/8” chuck</td>
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<td>2</td>
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<tr>
<td>21</td>
<td>Portable electric drill 240V, heavy duty</td>
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<td>22</td>
<td>Spare blades</td>
<td>4</td>
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<td>23</td>
<td>Battery powdered torches</td>
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<td>24</td>
<td>Measuring tape 30 m</td>
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<td>25</td>
<td>Wire brush</td>
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<td>26</td>
<td>Portable pipe vice &amp; tripod</td>
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<td>27</td>
<td>Set steel twist drills 0.5-2.0 mm (for appliance conversion)</td>
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<td>28</td>
<td>Set steel twist drills 1mm-10mm</td>
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<tr>
<td>29</td>
<td>Set masonry drills 1mm-10mm</td>
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<tr>
<td>30</td>
<td>Graphite based grease</td>
<td>As required</td>
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*Note: Some items are required as required.*
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<thead>
<tr>
<th>No.</th>
<th>Item Description</th>
<th>Quantity 1</th>
<th>Quantity 2</th>
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<tr>
<td>31</td>
<td>Lubricating oil</td>
<td>As required</td>
<td>As required</td>
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<tr>
<td>32</td>
<td>Hand cleaner</td>
<td>As required</td>
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<td>33</td>
<td>Copper tube Cutter 12mm</td>
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<tr>
<td>34</td>
<td>GI Pipe Cutters ½&quot;</td>
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<tr>
<td></td>
<td>Gas Detection Equipment</td>
<td>As required</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td>Powder Generator 2.5 KVA</td>
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<tr>
<td></td>
<td>Pressure Gauge (0-10 bar)</td>
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</tr>
<tr>
<td></td>
<td>Pressure Gauge (0-4 bar)</td>
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<tr>
<td></td>
<td>Diaphragm Gauge (0-400 m bar)</td>
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<tr>
<td></td>
<td>Manometer (0-150 m bar)</td>
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</tr>
<tr>
<td>35</td>
<td>Automatic Thread cutting machine</td>
<td>-</td>
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</tr>
<tr>
<td>36</td>
<td>GI Pipe Cutter</td>
<td>-</td>
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</table>
BHARAT GAS RESOURCES LIMITED (BGRL)

LAYING OF MDPE NETWORK & ASSOCIATED WORKS IN THE GEOGRAPHICAL AREA OF AHMEDNAGAR & AURANGABAD DISTRICT, MAHARASHTRA

PTS - LAYING OF MDPE MAIN PIPELINE AND SERVICE PIPELINE

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<tr>
<th>Rev.</th>
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<th>Description</th>
<th>Prepared by</th>
<th>Checked by</th>
<th>Approved by</th>
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<td>Issued for Work</td>
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1.0 GENERAL INFORMATION

Bharat Gas Resources Limited (BGRL) is executing project for CNG and city gas distribution in Ahmednagar & Aurangabad GA in the state of Maharashtra. OWNER plans to install an underground MDPE network in Ahmednagar & Aurangabad (Maharashtra). The objective is to supply Natural Gas to both Domestic & Commercial customers, and to provide compressed gas as a fuel for Automobiles. OWNER is seeking Contractors to assist in meeting the above objective.

The main scope of this Specification comprises of laying of underground Medium Density Polyethylene (MDPE) main pipelines and service pipeline. The scope covers all the activities associated with the purchasing (specified items only), laying, testing and commissioning of MDPE main pipelines and service pipelines in new gas charged areas of sizes ranging from 32mm upto 125mm OD, which includes PE/GI transition fitting above ground level and GI Pipe up to regulator.

This technical specification defines the basic guidelines to develop an acceptable design and suitable construction methodology for carrying out different activities listed out in the schedule of rates of this tender.

Compliance with these specifications and / or approval of any of the Contractor’s documents shall in no case relieve the Contractor of his contractual obligations.

2.0 DEFINITIONS

Owner
Bharat Gas Resources Limited (BGRL)

PMC
TRACTEBEL Engineering Private Ltd.

PTS
Present <<Particular Technical Specification>>and its entire appendix, if any.

TPIA
Third Party Inspection Agency

EIC
Engineer – in – charge

3.0 SCOPE OF WORK

Generally the following shall constitute the Contractor’s scope of work but not limited to:

3.1 Plan and prepare a schedule for execution and work implementation as per QA/QC plans to be issued by Owner / Owner’s representative. Contractor has to submit the Construction/Execution procedures before commencement of work to Owner / Owner’s representative for approval.

3.2 Prior to start of construction activity, contractor shall prepare route survey drawing marked for proposed gas pipe line laying and submit to OWNER/PMC for approval.

3.3 Co-ordination /Liaison from respective land owning agencies such as CPWD, ADA, NHAI, etc. for road cutting for laying of the pipelines, Liaison with the concerned authorities during execution of the job, obtaining NOC from concerned authorities once the work is completed. Getting back/Refund of Bank Guarantee/security deposits made to the agencies for laying of the pipelines.

3.4 Obtaining clearances and coordination with concerned RWA of the allotted area for internal network laying.

3.5 Proper storing, stacking, providing security, insurance cover during storage, laying, commissioning and handing over the pipelines to Owner.

3.6 Making trial pits to determine the underground utilities/services such as existing pipelines, Cables (Electrical/Communication), Conduits, U/G drainage, Sewers, tunnels, Subways foundations etc. for deciding optimum feasible route and depths for laying the pipelines based on the route plans indicated by Owner.

3.7 Wherever required the grass/turfing, pavement, linings, drains roads and other such ‘pucca’ area shall be locally removed to facilitate trenching and pipe laying works. The same is to be reinstated as original.
3.8 Installation of Safety/warning Signs and barricading of the entire route to be trenched. Pits to be similarly barricaded along with warning signs and caution boards.

3.9 To make trenches with stable slopes but restricting minimum disturbance to above ground/underground services/installation as per specifications and approved route plans keeping the trenches free from water and soil till placement of pipes.

3.10 Unloading/stringing the MDPE pipes of required sizes (i.e. 125, 90, 63 & 32 mm) pipes into trenches as per approved procedure.

3.11 Joining the pipe ends with fittings & valves by approved automated electro-fusion techniques only as per Tender Specification.

3.12 Supply & Installation of pipe fittings like elbow, tees, reducers, couplers, tapping saddles, transition fittings, valves etc., including construction of supports, valves pits, inspection chambers etc. as per specification & satisfaction to the EIC.

3.13 Laying pipelines by any methodology including trenchless technology methods with or without casing pipes (HDPE pipes) as per specifications and as directed by EIC. Casing Pipe (HDPE Pipes) shall be supplied by Contractor i.e. PE 80/PE 63, PN 6, IS 4984.

3.14 Fabrication, Supply and Inspection of good quality of GI sleeve and half concrete sleeves and other materials, fittings to be supplied by the contractors as per the provisions of tender.

3.15 Back filling and compaction by jumping jack compactor, wherever required, using approved ‘good’ soil or using excavated earth or borrow earth as per requirement and specifications and replacement of the tiles, slabs removed during the excavation. Cleaning all unserviceable materials, debris, excess earth trenches etc. to designated disposal area.

3.16 Carrying out pneumatic testing and purging as per specifications and approved procedures, providing all tools & tackles, instruments, manpower and other related accessories for carrying out the testing of pipes.

3.17 Supply, fabrication & Installation of RCC route marker, Pole marker with foundations, Plate markers, valve chamber etc. as per the directions of the EIC/Owner’s representative.

3.18 Commissioning of gas in the tested PE Line shall be done as per the approved procedure.

3.19 Restoration of existing ground features such as grass/turfing, paving, roads, drains, concrete, floral beds, fencing, tiles, marbles, flooring masonry etc. to original condition and to match with adjoining conditions, functionally and aesthetically up to the entire satisfaction of Owner / Owner’s representative /any other Third Party agency designated by Owner and local authorities, failing which, it will be done at the risk and cost of the contractor. Obtaining satisfactory completion certificates from the concerned authorities.

3.20 Returning surplus material to Owner stores after obtaining clearance from TPIA/Consultant/ Owner, reconciliation of free issue material/consumables.

3.21 Handing over the completed works to Owner for their operation/use purposes.

3.22 Rectification of defects arising due to poor workmanship during defect liability period of pipelines / installations handed over to Owner.

3.23 Preparation and submission of all documents like Pit wise As graph, As-built drawings, details of crossings, utility graphs, PE cards for service line and deviation statements on completion/commissioning of work by way of drawing, sketches and tables in soft & hard copy.

3.24 Any other activities not mentioned/covered explicitly above, but otherwise required for satisfactory completion/operation/safety/statutory/maintenance of the works shall also be covered under the Scope of work and has to be completed by the Contractor within specified schedule at no extra cost to OWNER.

4.0 MATERIAL, MANPOWER, EQUIPMENT AND MACHINERY

4.1 Material, Procurement and Supply

Material to be Supplied by Owner as Free Issue
4.2 Unless otherwise specified, Owner will only supply following material such as MDPE – pipes (125, 90, 63 & 32mm OD) and all materials other than Carrier Pipe shall be supplied by contractor as per attached technical specification to complete the laying of gas main pipelines and service pipelines.

4.3 The free issue material shall not be procured from any other source by contractor.

4.4 Material reconciliation statement of free issue material duly certified by Owner and PMC shall be submitted to OWNER on monthly basis.

4.5 **Material to be supplied by the contractor:** The supply of items as indicated in SOR shall be strictly as per relevant Technical Specifications enclosed with the Tender and as per guidelines of various clauses of SCC and SOR. All materials shall be handled safely and stored in a permanent, covered, lockable store/ware house preferably near site in such a manner as to prevent any damage to the materials from scratching, gouging, indentation, excessive heat or by contact with any sharp objects or chemicals. The MDPE pipes and fittings shall be stored in covered storage to protect material from sunshine, rain etc.

4.6 Backfilling material

The Contractor shall be responsible to arrange the supply of approved coarse sand (size 0.6 – 2 mm as per IS 383) free from any impurities like clay, mica, and soft flaky pieces, as per the instructions of EIC/Owner’s representative. For supply of sand in trench for rocky terrain, no separate charges are payable and is included in rates - excavation of hard rock / Morrum. Also, supply of sand in Valve Chambers, Normal surface & built up surface, if required, as per the instructions of EIC, is not separately payable.

4.7 In case specified trench depths are not achieved & if directed by Engineer-In Charge Contractor has to provide concrete casing pipes / slabs or cement concrete, without any cost implication to Owner.

4.8 **Other Materials** : The Contractor shall supply the following items wherever required:

- All materials required for framework, trench support and temporary trench crossings.
- All sign boards, barricades, tin sheets, lighting arrangement and protective equipment.
- All minor items not mentioned in the Contract but necessary for the satisfactory completion and performance of the Work under this Contract.
- Material required for installation of valve chambers.
- GI/ Half Round Concrete Sleeves.
- Permanent markers with foundation

4.9 Manpower

The Contractor shall provide the skilled labour, tools, material and equipment necessary for the proper execution of the Work.

4.10 Equipment, Machinery & Tools

This will include but is not limited to the list of specialized items included in Annexure # 1.

4.11 All vehicular type machinery shall be in good working order and shall not cause spillage of oil or grease. To avoid damage to paved surfaces, the Contractor will provide pads of timber or thick rubber under the hydraulic feet or outriggers of machinery.

4.12 Contractor must also have to arrange his own equipment for restoration work like water tanker and jumping jack compactor for compaction of backfilled trenches and roller and other required equipment/ machinery for asphaltal/ road works.

In case there is non-availability of approved equipments, tools and tackles during the work at site, suitable penalties, as per special terms and conditions of the contract, will be levied and deducted from the running bills.

4.13 Acquisition, Receipt & Storage of Materials
The Contractor shall collect all free issue materials from OWNER during stores working hours following all
documentation procedures laid down and as directed by the EIC. The Contractor shall carry pipe in such a
manner as to preclude damage during transportation and handling. PE pipes supplied in straight lengths
may be carried in straight pipe racks.

The Contractor shall at the time of receipt of material physically examine all materials and notify the EIC
immediately of any damage or defect noticed by the Contractor. The EIC shall duly note any damage or
defect in a site instruction book and both parties shall countersign the entry. Any damage not so recorded
will be deemed not to have existed at the time of receipt of material by the Contractor and the cost of repair
or replacement or rectification shall be borne by the Contractor. Any material once issued from OWNER
store, if found in non working condition at site shall be brought to the notice of EIC with PO reference in
written within 15 days and after subsequent approval shall return defective material in OWNER stores
within 30 days.

If delay is more than 30 days and material is under warranty, the material will be accepted with a penalty,
else the material will not be reconciled and amount of the same will be deducted from bills and same shall
be levied as per SCC. The contractor shall ensure that no defective material shall be returned to store at the
time of closure of contract. The format for defective materials returning to stores will be made available by
EIC.

The contractor shall maintain permanent locked store preferably near site so that all the materials are stored
in such a manner so as to prevent any damage to the materials from scratching, gouging, indentation,
excessive heat or by contact with any sharp objects or chemicals. The PE pipes and fittings shall be stored
in covered storage to protect material from sunshine, rain etc.

The Contractor shall maintain log book at their respective stores stating issue and availability of free
issue material at a given day. Further, it is mandatory that the contractor is required to undertake
and submit inventory details of free issue and purchased materials on monthly basis to Owner/
Owner’s representative as per the approved format of the owner. The inventory details shall be in
in correlation with the Daily progress chart and material reconciliation sheet.

In case of non-submission of material reconciliation on first week of every month, applicable
penalties shall be levied as per SCC from the running bills.

5.0 PROGRESS OF WORK

The contractor shall proceed with the work under the contract with due expedition and without delay. The
EIC may direct in what order and at what time, the various stages or parts of the work under the Contract
shall be performed. Contractor has to regularly submit daily progress reports, weekly progress reports,
graphs with utilities, testing reports, material consumption and inventory reports, deviation statements,
completion schedule etc.

6.0 CO-ORDINATION/LIAISON FOR PIPELINE LAYING

Contractor has to CO-ORDINATE from statutory bodies for laying of pipelines. Statutory bodies in this
case are NHAI, CPWD, Indian Railways, LDA, ADA and any other Government Agencies who maintains
the public lands and accord permissions for laying of the utilities. The contractor shall obtain demand note
(Road Restoration charges) from these statutory bodies. Contractor shall ensure that the Road Restoration
Charges are to the minimum against the work to be carried out. OWNER may return back the demand note,
if the Road Restoration charges are not found reasonable then OWNER shall not be liable to pay any Road
Restoration Charges against the same to Concern Authority.

However, OWNER will pay the road restoration / Departmental charges / security deposit / Bank
guarantees for getting the clearances from statutory bodies. It is the contractor’s responsibility to inform and
co-ordinate the concerned local authorities and also other utility agencies before and after the
commencement of work at site. To ensure smooth execution of the work on a day-do-day basis, the
contractor has to liaison with respective authorities. The contractor shall plan and ensure that work taken up
under a single permission shall be completed within the stipulated time period and revalidation process is
avoided. No separate Road Restoration Charges are liable to OWNER for revalidation cases.
It is the responsibility of the contractor to obtain “No Objection Certificate” (NOC) from land owning agencies/Statutory bodies after completion of the restoration to their satisfaction and getting released the security deposit / bank guarantees submitted by OWNER for obtaining permissions on production of documentary evidence.

On behalf of the owner, contractor shall prepare in advance and submit the proposed route plan complete in all respect and well ahead of time so that the actual construction work is not delayed because of approval/inspection / permission by concerned authorities. Further, the contractor shall also coordinate with the relevant authorities for necessary approvals of these proposed pipeline route drawings / certificates. The inspection of work by statutory authorities shall be the responsibility of the contractor without any extra cost to OWNER.

In case contractor delays laying of pipeline work under a single permission, the work or part of work may be offloaded to some other contractor on his risk and cost.

Any change / addition required to be made to meet the requirements of the statutory authorities shall be carried out by the contractor without any extra cost to OWNER. The inspection and acceptance of the work by statutory authorities shall however, not absolve the contract from any of his responsibilities under this contract.

7.0 REFERENCE SPECIFICATION, CODES AND STANDARD

The contractor shall carry out the work in accordance with the requirement of latest relevant applicable standards, this specification, Owner’s Engineering Standards; relevant Oil Indian Safety Directorate (OISD) norms, PNGRB Regulations, ASME B31.8-Gas Transmission and Distribution Piping Systems; Australian Standard 3723-Installation and Maintenance of Plastics Pipe Systems for Gas; and the American Gas Association Document – Purging Principles and Practice. ISO-4437/IS: 14885 for underground polyethylene pipes and OWNER’s approved procedures.

Should the contractor find any discrepancy, ambiguity or conflict in or between any of the Standard and the contract documents, then this should be promptly referred to the Engineer-in-Charge (EIC) for his decision, which shall be considered binding on the contractor.

8.0 QUALITY OF WORK

All works carried out under this contract shall confirm to applicable standards, codes of practice, construction procedures and other technical requirements as defined in the technical specifications.

The manpower deployed on the respective activities shall be adequately trained & shall have necessary skills to execute / supervise the work. However, the assessment on the qualification of the personnel shall be at the discretion of EIC.

Fusion operators and other skilled personnel shall be approved by Owner / Owner’s representative and identification cards duly signed by EIC shall be issued to them. Only those personnel who are approved by EIC shall be allowed to execute the critical activities like Electro fusion joints of MDPE Pipes & Fittings. OWNER may provide Training and certification on chargeable basis where the cost shall be borne by contractor.

9.0 SAFETY

9.1 The Contractor shall conform to the safety requirements outlined elsewhere in the tender document. In addition, the Contractor shall observe safe working practices in the storage and handling of cleaning fluids, flammable fluids, etc, and ensure smoking or naked flames are not permitted in the vicinity when these materials are being used.

9.2 Trench walls shall be battered with sufficient slope in order to minimize a trench collapse. Where there is a danger of an earth slide or collapse, the trench shall remain open for the minimum time possible with proper barricading. The Contractor is to ensure that no person enters a trench, which is of a depth of 1.5 meters or greater, unless the trench has adequate shoring or the sides are battered to such an extent as to prevent a trench collapse.
9.3 The Contractor shall also protect all work sites with warning signs, barricades and night lighting. The Contractor shall inspect all fenced excavations daily, and maintain them in good order.

9.4 The trenches/pits shall not be kept open in night times. However in case the same is essential the same shall be properly barricaded with proper lighting arrangements & manned.

9.5 The Contractor shall provide PPE’s like helmets, safety shoes, etc. to the labour which are necessary for safe working practice.

9.6 Any accident causing injury to any person or damage to property or equipment shall be reported to the EIC and the cost of repair/replacement of the damage equipment shall be borne by the contractor. Where the EIC determines that the work is being performed by the Contractor in an unsafe manner, he may suspend the Work until corrective action is taken by the Contractor.

9.7 For further details Refer “Special Terms and conditions of Contract” and attached PTS (P.013751 D11077 023).

10.0 ROUTE SURVEY

10.1 Planning, detailing the size, underground utilities, foreign pipelines, crossings, and location of valve chamber, FRS / DRS / MRS as well as service line location.

10.2 Main lines

The final alignment of mainlines will be worked out at site in consultations with the Owner /Owner’s representatives after route survey and trial pits, at contractor cost. Any change in routing from the issued drawings due to site constraint will be notified to EIC & his specific written approval shall be obtained before carrying out the job.

10.3 Service lines

- Consultant/Third Party Inspection Agency and the contractor will conduct a joint survey at each probable premise / housing colony/pockets/area to be supplied with gas. The survey record will note customer’s detailed potential gas supply points, proposed regulator positions and estimates of material quantities. The contractor’s representatives will make sketch of the agreed pipe routes.

- The contractor will be responsible for contacting the customer and making the necessary arrangements for access and appointments to carry out the work. Contractor shall maintain job card and complaint books at site. Owner will not be responsible for time lost due to failed appointments or disputes with customers.

11.0 ORGANISATION STRUCTURE

11.1 Contractor shall designate Project Manager / Coordinator who will be responsible to interact with EIC/Consultant/TPIA and authorized to attend review meetings, receive material, authorized to sign documents, claims and receive payments etc. Contractor shall employ a Project Manager / Coordinator on company roll. The Project Manager / Coordinator must have qualification of BE / Diploma in Engg. with min. 5 - 8 years of work experience in gas pipeline job respectively. He shall be single point of contact for all the works and must represent company in the review meetings.

11.2 All construction work will be carried out as per direction of EIC, and this will be the primary point of contact between the contractor and Owner on site. All work will be issued and sanctioned through the EIC and site control exercised by Site Engineers. The contractor shall ensure that technical quality standards are maintained, that construction is carried out cost effectively and that a good customer and public image is maintained for Owner.

11.3 The contractor will deploy his own supervisors as directed by site engineers/EIC. These personnel will be reporting to the Site Engineer for monitoring construction standards and for ensuring that all technical requirements are met for the job being carried out. The contractor’s supervisor(s) will have day-to-day liaison with the Site Engineer, and will provide the Site Engineer with technical reports and audits, and other management information as is required on work progress and construction quality standards.
11.4 The contractor’s supervisor shall have mobile telephones to ensure that they can be contacted at all times. The contractor will also nominate one person who can be contacted if necessary in odd hours, for the duration of the works. The contractor’s supervisor will have access to transport at all times to allow them to visit sites and attend meetings with Owner. The normal day-to-day issue of work instructions, communication between Owner and the contractor’s supervisor and the Site Engineer.

12.0 STRUCTURES, SERVICES AND OTHER PROPERTY

12.1 Location of Underground Utilities

The contractor shall locate all buried utility pipes, underground cables, water mains and other obstructions intersecting or adjacent to the Works, and shall make available the necessary labour to expose and record the depth of cover over all obstructions in advance of excavation. This shall be done far enough in advance of excavation to facilitate gradual change in grade or position found necessary to clear any obstructions.

In addition, the contractor shall excavate trial pits as necessary to determine the pipe route. The number of trial pits will be agreed with the Site Engineer in advance of any excavation. In any event, trial pits shall be made at intervals of a maximum of 30 meters. Restoration of the abandoned trial pits and trenches shall be the contractor’s responsibility. No payments shall be made for such type of jobs. The trial pits shall be excavated to minimum depth of 1.5 meters so as to locate any utilities present in the trench.

It is contractor’s responsibility to interact with other utility agencies regarding their existing utilities and finalise the route along with these agencies and Owner/Owner’s representative.

There will be no additional payments in respect of abandoned trenches incurred because of insufficient or inadequate trial pits, or any associated loss of time or delays.

12.2 Protection of Structures and Utilities

The Contractor shall at his own cost support and protect all buildings, walls, fences or other structures and all utilities e.g. Electrical cables, Telephone Cables, Water pipelines, Sewer pipelines etc., and property which may be damaged as a result of the execution of the works. He shall also comply with the requirements in the specification relating to protective measures applicable to particular operations or kind of work. Special care shall be taken while laying of pipelines near the trees.

12.3 Interference with Traffic, Street Drainage and General Public

The Work shall be executed in such a manner so as to cause a minimum inconvenience to persons using public or private roads, lanes, thoroughfares, walkways, rights-of-use or passages through which the Works are to be executed. The trench shall be back filled, compacted, levelled and extra soil shall be removed immediately after laying of pipeline to avoid public inconvenience. Closure of roads, etc, shall not be permitted without the approval of the EIC.

The Contractor shall comply with all local Authorities requirements to traffic and keep roads open to traffic and maintain access to and within any private property.

Wherever the pipe route crosses driveways, access tracks or entrances to private properties the Contractor shall give the owner, occupier or relevant authority at least 24 hours prior notice of intended commencement of excavation and shall be restricted to pass through.

The Contractor shall not use a private driveway, access track or entrance without the prior approval of the EIC in any circumstance.

The Contractor shall provide suitable access wherever necessary in the form of temporary bridges, culverts, flumes, etc., of a size and type approved by the EIC.

The Contractor shall comply with all relevant road Laws. Where limits and/or speed limits have been placed in the vicinity of the Works, the Contractor shall provide for the necessary movement of plant and equipment in accordance with the requirements of the relevant authority.

The Contractor shall not obstruct any drainage pipes or channels in any road but shall divert them wherever necessary and use all proper measures to provide for the free passage of water.

The Contractor shall handover the completed works after proper cleaning of the site.
The contractor shall conduct his operation at all times, with a view to minimize as far as practicable noise and other objectionable nuisances (e.g. oil leakage).

13.0 TRENCHING

The schematic drawing with the details of trench is enclosed in the tender.

The Contractor shall perform the excavation works so as to enable the pipe to be laid in conformity with the levels, depths, slopes, curves, dimensions and instructions shown in the Drawings, Specifications or as otherwise directed by the EIC.

Contractor shall excavate and maintain the pipeline trench on staked centreline as per approved drawing taking into account the horizontal curves of the pipelines.

While trenching, care shall be taken to ensure that all underground structures and utilities are disturbed to the minimum. Suitable crossing shall be provided and maintained over the ROU wherever necessary to permit general public, property owners or his tenants to cross or move stock or equipment from side of the trench or another.

Trenching shall be made with sufficient slopes on sides in order to minimize collapsing of the trench. On slopes wherever there is danger of landslides, the pipeline trench shall be maintained open only for the time strictly necessary. Owner may require excavation by hand, local route and detouring and limiting the period of executing of the works. Before trench cuts through water table, proper drainage shall be ensured, both near the ditch and ROU in order to guarantee the soil stability.

The Contractor shall ensure that trench bottom is maintained in the square form as far as possible, with equipment, so as to avoid/minimize the hand grading at the bottom of the trench. The Contractor shall do all such handwork in the trench as required to free the bottom of trench from loose rock, pebbles and to trim protruding roots the bottom and sidewalls of the trench.

13.1 Depth of Trench

The minimum depth of cover shall be measured from top of pipe to the top of undisturbed surface of the soil or top of the graded working strip or top of road or top of rail, whichever is lower.

In case of crossing of water bodies the minimum depth shall be measured from the top of the pipe to the bottom of Scour level.

The depth of the trench will be such as to provide minimum cover as stipulated below:

For Distribution and service lines:

- Minor Water Crossing/Canal: 2.5 meter
- Uncased/Cased Road Crossing: 1.5 meter
- Rail/Road Cased Crossing: 1.5 meter
- Normal Areas: 1.0 meter

The minimum depth may be greater than as mentioned above as may be required by Government/Public authorities under jurisdictions. The Contractor shall perform such work without extra compensation, according to the requirement of concerned authorities.

Also, in case of Drains/Culverts/Utilities crossing through open cut where excavation cut is more than 1.5m, the extra excavation is inclusive in the laying rates. No separate payment is chargeable for extra excavation and includes backfilling as well.

In case, the depth could not be achieved due to practical problems and the same is demonstrated, EIC after examining thoroughly and considering the codes and standards may allow the contractor to provide suitable protection by way of concrete casing pipes or slabs without any extra cost to Owner.
13.2 Width of Trench
The width of the trench shall be wide enough to provide bedding around the pipe as specified and to prevent damage to the pipe inside the trench. Unless otherwise directed by the EIC and where ground conditions permit, the minimum distance from the inside edge of the trench wall to the outside of the pipe shall be as per the drawing enclosed in the tender.

13.3 Trench Base
The trench bottom shall be cut or trimmed to provide a uniform bedding for the pipe and shall be free from stones, metal, wood, vegetation, clods of earth or other debris before placement of the pipe.
In case trenching is done in rocky terrain, a bedding of soft soil or sand shall be provided in the trench base to the satisfaction of EIC.

**Hard Rock:**
Hard rock is defined as trench material with a single piece of rock, dimension exceeding 1.0 m in any direction, which requires cutting only by use of chisel / pneumatic chisel / drill or sledge hammer or removal of the same by additional excavation. Additional rates shall be payable for hard rock excavation as per the SOR item no. 04 a over and above the pipeline laying rates. Excavation through soil mixed with small boulders that have been used for a road base will not be considered as hard rock for the purpose of payment.

**Murram**
It shall be obtained from pits of weathered disintegrated rocks. It should preferably contain siliceous material and natural mixture of clay of calcarious origin. The size of the Murram shall not be more than 20 mm. Murram for filling shall be clean and well graded. Murram shall not contain any vegetation, organic, clayey or other material. Additional rates shall be payable for Murram excavation as per the SOR item no. 04 b over and above the pipeline laying rates.

**Boulder**
It is a rock with grain size of usually not less than 256 mm (10 inches) diameter. Additional rates shall be payable for Boulders excavation as per SOR item no. 04 b over and above the pipeline laying rates.

13.4 Clearances
Unless otherwise approved, the following clearances shall be maintained between the external wall of the gas pipe and the external surface of other underground assets/utilities in the vicinity of the Works.

- 150 – 300 mm where the gas pipe crosses other assets/utilities, etc., for electric cables, the clearance shall be 300mm minimum or special protection shall be provided as per approval of EIC.
- 300mm where the gas pipe is on a similar alignment to the other assets/utilities.

Where the above clearances cannot be achieved, or in other special circumstances, the EIC may approve/specify protection with concrete/MS coated pipe, etc. The protective material shall be supplied and installed by the Contractor at his cost subject to discretion of EIC.

13.5 Under Ground Interferences
The Contractor shall locate and expose manually all underground facilities if any during trenching. Safety barriers shall be erected along the trench to prevent any damages or accident. On locations where pipeline is laid under the existing facilities and near the approaches of the crossing, the trench shall be gradually deepened to avoid sharp bends.

All sewers, drains, ditches and other natural waterways encountered while trenching shall be maintained open and functional by providing proper temporary installations if required. Suitable dewatering pumps shall be deployed to dewater, if required.

Whenever it is permitted by Authorities and/or Owner to open cut paved road crossing, or where the line is routed within the road pavement, the Contractor shall remove the paving in accordance with the restrictions and requirements of the authorities having jurisdiction thereof as directed by Owner. After laying the
pipeline, backfilling shall be immediately performed and all the areas affected connected with the excavation works shall be temporarily restored.

In case of damage to any of above referred structures/utilities the Contractor shall be responsible for repairs/replacement at his own cost, which shall be carried out to the satisfaction of concerned authorities, resident and Owner.

13.6 Others

Throughout the period of execution of such work, the Contractor shall provide and use warning signs, traffic lights or lanterns, barricades, fencing, watchman etc. As required by the local authorities’ jurisdiction and/or Owner.

For all roads, paths, walkways etc. which are open-cut, the Contractor shall provide temporary diversions properly constructed to allow the passage of normal traffic with the minimum inconvenience and interruptions.

The paving shall be restored to its original condition after the pipeline is installed.

The Contractor shall excavate to additional depth at all the points where the contour of the earth may require extra depth, or where as deep trenches is required at the approaches to crossings of roadways, railroads, rivers, streams, drainage and ditches without any extra cost implication to Owner.

The Contractor shall excavate all such aforesaid depths as may be required at no extra cost to Owner.

The trench shall be cut to a grade that will provide a firm, uniform and continuous support for the pipe.

The Contractor shall take conducive measures to ensure the protection of underground utilities as per the instructions of Owner or relevant authorities.

Where the pipeline crosses underground utilities/structures, Contractor shall first manually excavate to a depth and in such a manner that the utilities/structures are located, then proceed with the conventional methods.

The locations, where the pipeline has to be laid more or less parallel to an existing pipeline cable and/or other utilities in the Right-of-way the Contractor shall perform the work to the satisfaction of the Owner of the existing pipeline/cable/utility. In such locations, the Contractor shall perform work in such a way that even under the worst weather and flooding conditions, the existing pipeline/utilities remain stable and shall neither become undermined nor have the tendency to slide towards the trench.

13.7 Bedding

The Contractor shall ensure that the pipe when placed in the trench is supported and surrounded by a bed of screened excavated soil, which shall be stone free and have a maximum grit size of 5mm, in order to ensure no damage occurs to the pipe. However, in case of rocky soil the bedding shall be done with approved good quality packing sand subject to the approval of the Site Engineer. The packing sand shall be placed to a minimum thickness of 150mm around the pipe in case of rocky terrain.

Unless directed by the EIC the quantity of bedding and surrounding sand shall confirm specifications. There shall be no void space in the packing sand around the pipe.

14.0 LAYING

Main line

Laying of MDPE pipelines shall be commenced only after ensuring proper dimensions and clean surface of the trench. The trench bottom shall be free from the presence of cuts, stones, roots, debris, stakes, rock projections up to 150mm below underside of pipe and any other material, which could lead of perforation/tearing of the pipe wall. After ensuring above, the MDPE pipe coil shall be uncoiled smoothly through proper equipment’s care inside the trench ensuring no damage to pipe coil during laying. The contractor must ensure that Pipe caps are provided before lowering of Pipeline. The trench after this can be released for back filling leaving adequate lengths open at the ends for jointing.
Contractors shall ensure open ends of pipe placed in the trench shall be securely capped or plugged to prevent the ingress of water or other matter. The Contractor is to ensure that nothing enters inside the pipe during the laying process as this could cause a future blockage or regulator malfunction due to dust, etc.

In case of open cuts where two pipes are to be laid parallel in same trench or same pits, 30% of the respective SOR of the lower pipe size for the laid length shall be paid in additionally to the rates applicable to the higher pipe size.

Valves shall be installed at locations shown in the Design Plan or as directed by the EIC and joined with PE pipes by electro fusion techniques. The valves shall be placed on a concrete square block at the bottom to achieve equivalent support of the incoming and outgoing pipe work.

Laying graphs/As-graphs with details of depth, length, offsets from fixed references, other utility crossings, fittings, sizes of the casing pipe used for the pipeline shall be prepared on daily basis and to be submitted to Owner Engineers for approval. These details will further be incorporated in to As-Built Drawings.

A pipe may pass through an open drain or nallah with prior approval from EIC. Where this is permitted, the PE pipe shall be installed inside a concrete or steel sleeve for protection with no cost implications to the owner. The sleeve material shall be procured and laid by the Contractor with prior inspection and approval of the EIC for the quality of material. In general, the GI Sleeve material specification shall be confirming to IS 1239 (Heavy Duty) specification of reputed make.

Contractor to ensure majority (up to 70% of the available potential) of service lines for connecting houses shall be laid at first instance of internal network laying, however any slippage / deviation shall be submitted with consents for approval from EIC/PMC

In case of service lines, EIC shall decide either half round concrete sleeve or GI pipe sleeve shall be installed at any particular site depending upon site condition. The half round concrete sleeve shall be preferred over GI Sleeve, however in case where the installation of half round Concrete Sleeve is not possible due to technical feasibility and site conditions, GI sleeves shall be installed only after written approval from EIC. The rate of GI Sleeve / half round concrete sleeve shall be included in laying of 20/32 mm dia., depending upon surface conditions. The details are mentioned below:

**GI Sleeve:**

A bending tool shall be used to bend the GI sleeve pipe so that it has the appropriate curvature and is free of kinks. The installation of GI sleeve for service lines shall be done by sealing the annulus between pipe and sleeve, firm fixing of the GI sleeves by concrete mix pedestal, clamping, sand filling, etc.

The contractor shall supply the minimum dia. Size of 2.5” & 3”, 300 mm in length, GI sleeves (Heavy Duty reputed make) respectively for domestic & commercial / industrial installations. The vertical portion of the sleeves shall be fixed to the wall of the premises in a secure manner. The material test certificates/inspection reports shall be submitted at the time of submission of bill. The material shall be inspected by TPIA / PMC before installation.

**Half Round Concrete Sleeve:**

The installation of Half Round Concrete sleeve for service lines shall be done by sealing the annulus between pipe and sleeve, firm fixing of the Concrete sleeves by concrete mix pedestal, clamping, sand filling, etc. Half round concrete sleeve shall be made as per enclosed drawing in the tender. The dimensions shown are tentative and may vary depending upon the site conditions. The material shall be inspected by TPIA / PMC at the fabrication stage & prior to final dispatch at site for installation. The material test certificates/inspection reports shall be submitted at the time of submission of bill.

**15.0 JOINTING OF POLYETHYLENE PIPE**

The procedure for jointing of PE pipes and fittings shall be as per PTS no. P.013751 D11077 025. Only Bar coded electro-fusion machine (Automatically Readable) that can read the bar code of the fittings automatically shall be used for joining of the MDPE pipes/fittings. Manual feeding Electro-fusion machines are not acceptable for jointing purpose. The contractor has to submit the certificate of calibration of Fusion machine at the time of start of work and at fixed intervals as per the
instructions of Owner. Contractor shall ensure that the machines are always available at site. No stoppage of work due to the non availability of machines shall be allowed.

The contractor shall flush the Pipeline with air to remove dust, water, mud etc. before fusing the joints. Before jointing, the Contractor shall place packing sand under the pipes on both sides of the joint to keep the pipes in line and at the correct alignment during the jointing process. The jointing process shall start only after Alignment clamps with the correct size are aligned with the pipe and coupler during the electrofusion cycle.

The Contractor shall ensure that polyethylene pipe is only cut with an approved plastic pipe-cutting tool (Rotary Cutter up to 63mm/Guillotine Cutter for 63mm and above). Before fusion is attempted, the contractor shall remove the oxidised surface of the pipe using Universal Scraper up to 63mm/Rotary Peeler for 63 mm and above before inserting into the electro-fusion coupler. The tool must remove a layer of 0.1mm to 0.4mm from the outer surface of the polyethylene pipe. No fusion will be allowed without clamping device and the approved cutting tools (Hack saw shall not be allowed for cutting the pipe).

The contractor has to supply all the consumables required for carrying fusion of the joints (like tissue paper, napkin, acetone etc.).

If, upon inspection, the EIC determines a joint is defective, Contractor shall remove the joint by an approved method. The cost of replacing joint shall be borne by the Contractor including the cost of pipe and fittings removed.

For electro-fusion joining, the contractor must bring own tools, tackles and equipments. Only, approved Jointers shall carry out fusion of all joints. Contractors shall provide the list of jointers to be used on the job and make arrangements for Qualification Testing of the jointers in presence of Owner / Owner’s representative as per the standard procedures. All approved Jointers shall bear identity cards signed by Owner / Owner’s representative during fusion job and shall furnish the same on demand by Owner / Owner’s representative.

Contractor shall arrange generator along with voltage stabilizer for power supply to fusion machine. Taking power connection form electric poles, connections without written permission from the concerned authorities or residential premises is strictly not permitted.

16.0 BACKFILLING

Backfilling shall be done after ensuring that appurtenance have been properly fitted and the pipe is following the trench profile at the required depth that will provide the required cover and has a bed which is free of extraneous material and which allows the pipe to rest smoothly and evenly. Dewatering shall be carried out prior to backfilling. No backfilling shall be allowed if the trench is not completely dewatered.

Prior to backfilling it should be ensured that the post padding of compacted thickness 150mm is put over and around the pipe immediately after lowering where required.

Backfilling shall be carried out immediately after the post padding where required has been completed in the trench, inspected and approved by Owner/ Owner’s representative, so as to provide a natural anchorage for the pipe avoiding sliding down of trench sides and pipe moment in the trench. If immediate backfilling is not possible, a padding of at least 300mm of earth, free of rock and hard lumps shall be placed over and around the pipe and coating.

The backfill material shall contain no extraneous material and/or hard lumps of soil, which could damage the pipe and/or coating or leave voids in the backfilled trench. In case, it is required and directed by EIC screening of the backfill material shall be carried out with specified equipment before backfilling the trench.

The surplus material shall be neatly crowned directly over the trench and the adjacent excavated areas on both sides of the trench to such a height which will, in Owner/Owner’s representative opinion of provide adequately for future settlement of the trench backfill during the maintenance period and thereafter. The down shall be high enough to prevent the formation of the depression in the soil when backfill has settled into its permanent position should depression occur after backfill, Contractor shall be responsible for
remedial work at no extra cost to Company. Surplus material, including rock left from this operation shall be disposed off to the satisfaction of landowner or authority having jurisdiction at no extra cost to Owner.

Where rock, gravel, lumps of hard soil or like materials are encountered at the time of trench excavation, sufficient earth, sand or select backfill materials shall be placed around and over the pipe to form a protective cushion extending at least to a height of 150mm above the top of the pipe. Select backfill materials for padding that area acceptable shall be soil, sand, clay or other material containing no gravel, required selected backfill material has been placed, provided the rock or lumps of hard soil. The padding earth shall not contain any stones, i.e. the earth shall be screened for sand padding of the Pipeline in order to avoid damage to the pipeline. Contractor shall carry out all these works at no extra cost to Owner. Loose rock may be returned to the trench after the required selected backfill material has been placed, provided the rock placed in the ditch will not interfere with the use of the land by landowner, or tenant.

In case where hard rock is encountered or as desired by EIC / site engineer sand padding is to be provided up to height of 150 mm around the pipe.

When the trench has been dug through driveways or roads, all backfilling shall be executed with sand/suitable material in layers as approved by Owner /Owner’s representative and shall be thoroughly compacted. Special compaction methods as specified may be adopted. All costs incurred there upon shall be borne by the Contractor.

Trenches excavated in dikes which are the properties of railways or which are parts of main roads shall be graded and backfilled in their original profile and condition. If necessary, new and/or special backfill materials shall be supplied and worked-up to.

PE Warning Grid/Mat 1mm thick and 300mm wide shall be placed on distribution main and service line inside premises, after backfill of the trench up to a height of 300mm on the top of the carrier pipes. The warning grid is to be unrolled centrally over the pipe section and thereafter further backfilling will commence.

Backfilling activity shall include proper compaction by jumping jack compactor, wherever required and as per instruction of EIC, and watering in layers of 150mm above the warning mat. Proper crowning of not more than 150mm shall be done. All the excavated material that could be used during the Restoration process shall be stacked and kept separately and properly. Wherever Road cutting / Tiles removal/PCC cutting has been done during excavation for laying, the area shall be back filled and compacted immediately so that no inconvenience is caused to the general public.

Electro-fusion of joints is to be undertaken immediately after lowering and the activity shall not be kept pending for lack of Electro-fusion jointing. The backfilling shall be considered complete only after the jointing of pipes.

Debris and other surplus material shall be removed immediately after the back filling.

**17.0 TRENCHLESS LAYING (ONLY FOR 90MM & 125 MM)**

Both Manual Moling and HDD are to be considered as methods of trenchless laying for 90mm & 125 mm diameter pipeline only.

**Manual Moling**

The Manual Moling shall be carried out as per the requirement specified by Owner / Owner’s representative and approved procedures. The contractor has to carry out survey of the underground utilities before going for the Moling to avoid any damage to other utilities. No extra payment will be made for any trial/abandoned pits made during the survey. The supply of all equipment required for carrying out moling work is in contractor’s scope. The type of moling to be carried out i.e. with or without casing shall be at the discretion of Owner and prior approval is to be taken before starting the Moling.

For Moling the contractor shall ensure that the size of the hole shall not be more than 20% of the size of the casing/carrier pipes whichever is applicable. After completion of Moling the hole shall be properly compacted / filled with soil by watering and by approved procedures.

The length of the Hole (excluding the sizes of the pits on both ends) shall be considered for the measurement of Moling length.
The usage of casing pipe will be decided by EIC at the time of final approval for crossing/laying. Any damages occurred to other utilities during the Moling operation shall be immediately, notified and rectified by the contractor without any cost implication to Owner.

**HDD (Horizontal Directional Drilling)**

HDD is required to be carried out where conventional trenching/Moling is not possible viz. major waterways, highways, roads, congested areas etc. The Contractor shall obtain details of such crossings and the Contractor in consultation with Owner shall prepare construction drawings.

Execution of the work shall be based on the Owner / Owner’s representative approved drawings. The contractor has to do the thorough survey of the underground utilities before commencement of HDD to avoid the damage to the other utilities. No other extra payment will be made for any trail/abandoned pits made during the survey. The supply of all equipment required for carrying out the HDD is in contractor’s scope. The HDD operation shall be carried out in accordance with API-1102. The type and availability of machines is sole responsibility of the contractor and as per the site conditions & requirements to entire satisfaction of EIC.

Once the work is allotted, any delay in mobilising / non – availability of HDD machines as per site requirement and conditions shall result in levying of penalties on daily basis per contract. However, in such cases, owner may mobilise HDD machines and carry out execution of work on the contractor’s risk and cost.

The length of the Hole (excluding the sizes of the pits on both ends) shall be considered for the measurement of HDD length and is payable as per relevant SOR item no. The type of HDD to be carried out with or without casing shall be at the discretion of Owner and prior approval is to be taken from EIC before starting. The rates are inclusive of excavation of pits, jointing, pilot boring, bentonite cleaning, reaming, insertion of carrier pipe, backfilling, compaction, etc.

As per the specification, HDD to be carried out with or without casing pipe depends on the type of crossing. Any damages occurred to other utilities during the HDD operation shall be immediately notified and rectified by the contractor without any cost implication to OWNER.

HDD profiles should be properly marked/ recorded in graphs as per scale before it is drafted in the as built drawing.

**Casing Pipe**

The tentative sizes of the HDPE casing pipe for Moling/Horizontal Directional Drilling shall be as follows:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>MDPE Carrier Pipe Dia. size (mm)</th>
<th>Min. Dia. of HDPE Casing Pipe (mm)</th>
<th>Max. Dia. of HDPE Casing Pipe (mm)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>32</td>
<td>50</td>
<td>90</td>
</tr>
<tr>
<td>2</td>
<td>63</td>
<td>110</td>
<td>160</td>
</tr>
<tr>
<td>3</td>
<td>90</td>
<td>180</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>125</td>
<td>200</td>
<td>250</td>
</tr>
</tbody>
</table>

However, the size of the casing pipe may vary according to the length of the carrier pipe and requirement of laying of HDPE duct & OFC cable, if required. Also, the higher size of HDPE casing pipe shall be preferred over lower size casing pipe without any extra cost to the Owner.

**18.0 RESTORATION**

Wherever the restoration to the original surface condition is in the scope of Owner or as directed by EIC, all roads, footpaths (including roads and footpaths inside colonies) shall be restored to its original condition and the same shall be done as per CPWD/IRC norms and to the satisfaction of the concerned local Authority/Third Party Agencies designated by Owner. To retard curing of the installed concrete, wet sackcloth is to be placed on the finished surface and kept damp for a period of 7 days.
Where slabs and blocks are to be restored, the level of the compacted sub-base is to be adjusted according to the slab/block thickness. The slabs or blocks should be laid on moist bedding material, which should be graded sand, mortar or mortar mix. The slabs or blocks should be tapped into position to ensure they do not rock after lying.

The restored slabs or blocks should match the surrounding surface levels. Joint widths should match the existing conditions, and be filled with a dry or wet mix of mortar.

The procedure for restoration of Road/Footpath, placed at Annexure # 2, is only indicative. However, the restoration shall be done in accordance with the norms of the concerned Land owning agencies.

Turf shall be replaced in highly developed grassed area. In lesser-developed grassed areas topsoil should be replaced during the restoration process.

Where permanent surface restoration cannot be completed immediately, the Contractor shall provide and maintain a suitable temporary running surface for vehicular traffic and pedestrians. The Contractor will be responsible for the maintenance of all restoration carried out, for the duration of the Contract guarantee period.

The Contractor is to ensure the restoration work is properly supervised and that the material used is suitable for the purpose and properly compacted. Where the required standards are not achieved, the Contractor will be required to restore the defective work.

The rate of restoration includes Asphalted / bituminous, concrete pavement, Agra stone/Kota stone / Tiles (Chequered / any other type of tiles), Marbles, interlocking paver blocks, Dry brick pavements etc. and is payable under one SOR.

Note that payment for restoration will be released only after satisfactory completion and certification by Third party/Consultant.

Contractor has to obtain the No Objection Certificate (NOC) from the concerned local authorities/RWA after completion of the restoration work. The restoration specification specified in the tender is only a typical specification and the contractor has to carry out restoration as per the latest version CPWD/IRC specification to its original condition and also to the entire satisfaction of landowner (Private/Public).

The expenditure incurred towards testing of the material used for restoration, as per the applicable standards, shall be borne by contractor.

19.0 TESTING

Pressure testing will be carried out with compressed air (free from oil and greases). Compressed air will be provided by Contractor for testing purposes and is to be included in the laying rates.

For both main & service pipeline laying, the Contractor shall perform progressive pressure testing to ensure no leaks in long lengths of pipe. The test pressure shall be 6.0 bar (g), and there shall be no unaccountable pressure loss during the test period.

Overall scheme drawing for pressure testing shall be prepared by the contractor and get approval from Owner/Owner representative.

For main line, the test duration shall be 24 hrs. with stabilization period of 30 minutes after pressurization. Then only the holding period may commence and continue for 24 hours. Measuring instruments shall have been calibrated and their accuracy and sensitivity confirmed before the start of testing, where in, calibrated pressure gauges of suitable range shall be supplied by the contractor. The pressure gauges shall be calibrated from time to time as desired by EIC.

All testing shall be witnessed and approved by the EIC or his delegated representative. Tie-in joints may be tested at working pressure following commissioning.

In special cases, where the mainline or service line length is less than 500 mtrs. holding period for testing may be reduced to 4 hrs with stabilisation period of 15 minutes.
For service lines, in some cases, testing shall be carried out independently than of mains for which the test duration may be reduced to 4 hrs. The service line testing in this case will be performed after the service line installation is complete but before the service line tee has been tapped for gas charging.

**20.0 PURGING**

Purging shall be carried out in accordance with the principles defined in the American Gas Association publication “Purging Principles and Practice”.

The Contractor shall also provide nitrogen required for purging as per the direction of Site In-charge. Nitrogen shall be supplied in labelled, tested and certified cylinders and completed with all necessary regulators, hoses and connections, which will be in good and working condition. No separate payment shall be paid for supplying Nitrogen cylinders for purging and is included in the laying rates.

In addition, the Contractor shall submit purging plan and get approval from Owner / Owner representative before commencing any purging work. The Plan shall include, but not be limited to the provision of the following materials and equipment: Personal Safety Equipment, Fire Extinguisher, Purging Adaptor, Purge stack with flame trap and gas sampling point, Gas sampling equipment (may be gas leak detector), squash-off tool, Polyethylene connecting pipe.

The Plan shall also include the purging process along with detail on the sequence of events. The process is to also specifically mention the need to lay a wet cloth over the PE main and in contact with the ground, to disperse static electricity during the purging work.

A purge stack with flame trap shall be used when purging services. Care shall be taken to ensure that the purge outlet is so located that vent gas cannot drift into buildings.

**21.0 VALVE CHAMBERS**

Valve Chambers (RCC/Brick Wall) shall be constructed as per drawing. Pre-fabricated valve chambers with same dimensions are also allowed however the final designing and specifications shall be approved by EIC/PMC before start of production, without any extra cost to owner.

The construction of the valve chambers shall be taken up immediately after installation of valve, before commissioning of the pipeline network.

If required, it may also be instructed for construction of new valve chambers on existing gas charged pipeline before or after Gas charging for extensions or new pipeline network.

The location for construction of valve chamber shall be proposed by contractor and approved by EIC/PMC before start extension / new MDPE network.

**Materials for Valve Pit**

RCC Pre-cast Slab shall conform to IS: 456. Heavy Duty RCC Manhole Cover shall be used. It shall be with raised with Lifting hooks. The RCC manhole cover shall have a clear opening as per the Construction Drawings issued to the contractor.

**Workmanship**

- The excavation work shall be done at a location given by Engineer-in-Charge. All care shall be taken not to damage existing facilities and surface of construction shall be restored to its original state. Sandbags to be placed below pipeline without disturbing the laid pipe. Gunny bags and Sand should be of approved quality.
- PCC to be placed below the pipe as indicated. Once PCC is set sand is to be filled and properly rammed so that pipe and pre-cast concrete blocks are firmly place.
- Valve will be supplied without the operating stem. Approved quality sand is to be placed in between area. The supply of sand is included in the rates.
- Surrounding area to be properly cleared and PCC to be placed around the location where pre-cast slab with RCC Manhole cover is placed. The RCC pre-cast slab to be laid in level and finished smooth.
22.0 PERMANENT MARKERS

22.1 Permanent Markers (As per Drawings enclosed with the tender document) shall be Fabricated, supplied and installed on the ROU at regular intervals as per the instructions of the EIC immediately after laying of the Pipeline. The installation of the type of the Permanent Marker shall be decided by the EIC depending on the site condition. The contractor shall also ensure that a sample of all type of markers shall be inspected and approved by Owner / Owner representative before shipment of the lot at site and prior to installation at the site. The inspection of all types of markers shall be carried out lot wise.

22.2 The RCC Markers shall be painted before installation as per the approved procedure. Whereas the Pole marker (Markers with foundation) are to be supplied with powder coated Golden Yellow paint. The supply of the paint and application as per the specification is in contractor’s scope. Contractor shall obtain the approval lot wise & before installation at site from the PMC / TPIA.

22.3 Guidelines for Marker installation:

- The installation of these markers shall be such that in between two Pole markers two RCC markers are installed with equal spacing of 50 mtrs. on either sides. However, Pole markers shall be installed at all the Tapping/Branching points in the mainline.
- Interval between any two markers for mainline (for 32 mm up to 180 mm) shall not be more than 50m.
- A Pole marker shall be installed next to valve chamber on Mainline & internal network for apartments/pockets respectively for indication.
- Pole markers with foundations shall be installed after every two RCC route marker
- Every entry and exit pits for laying of pipeline by HDD
- Road crossings shall be marked by Pole markers or RCC markers depending upon the site conditions.
- In addition to above, Pole markers with foundation (Enclosed in Tender) shall be installed outside of individual societies/areas as per the instructions of the Owner representative.
- For the distribution network, 125, 90, 63 & 32 mm OD pipe, plate markers shall be installed as per the site conditions and directions of the Site-in-Charge.

22.4 The artwork is typical for all the markers, with Owner’s logo on it. The contractor must take prior approval for the artwork from EIC before installation of Markers. The lot wise approval shall be attached with bills.

23.0 ASSISTANCE IN COMMISSIONING

Contractor shall provide the required personnel, Vehicles, labour, supervision, tools, equipment, instruments and technical assistance for performance tests and commissioning activities as per requirement / satisfaction of Owner /Owner’s representative.

24.0 STANDARD OF WORK

All work carried out under this contract shall be to standards, codes of practice construction procedures and other technical requirements as defined in the technical specifications. The manpower deployed on the respective work shall be adequately trained and shall have necessary skills to execute/supervise the work. However, the assessment on the qualification of the personal shall be at the discretion of EIC.

Fusion Operators and other skilled personnel like plumbers, conversion techniques shall be approved by Third Party Inspector Agency/Owner’s representative. Simultaneously Identification Cards duly signed by Third Party Inspector Agency/Owner’s representative shall be issued to them. The contractor shall maintain proper record for the identification cards issued to their workers.

25.0 RECORDING (AS-BUILT DRAWINGS)

The following points shall be taken care to the preparation of as built drawings.

a) The as laid drawings should be in the scale of 1:200 and shall be submitted in an A-0 sheet. The drawings shall be in layers according the AUTOACAD features category.
b) Pipeline feature shall be shown as a continuous line, breaks only at joints, fittings, valves, tee point, etc.
   Diameter, Pipe material, length, and location of pipeline whether on the road or footpath, should be clearly indicated.

c) Distance of pipeline from permanent property/structure should be provided at least every 20 metres. If there is any change in alignment/orientation and offset distances etc. Of the pipeline in between the above said 20 mtr, the same shall be clearly mentioned in the as laid. Gas objects (off valves, tees, elbows, couplers, transition fittings etc.,) shall be shown as block objects (which form a single node to connect) with respect to Owner symbols/legend. The As laid drawings shall be as per the approved legends provided by EIC.

d) Details & offset distances from other utilities present (e.g. BSES, DJB etc.) should be given in as laid drawing. If there is any change in depth of the pipeline, the same shall be clearly marked with details in the as laid drawings. The details (material, size & Length) of additional protection provided to pipeline shall also be clearly indicated.

e) Details of the PE stop off valves &. Other fittings used (i.e. tees, elbows, couplers, transition fittings, etc.) should be shown with adequate information orientation &. Offsets from permanent structures in the immediate vicinity.

f) Technical deviations (if any) should be provided with reference to the buildings permanent structures around, and the same should be cited clearly with all the relevant details, including separate sketches/Blowups/sectioned drawings/exploded view.

g) Total as laid-length (size wise), bill of materials should be mentioned in each sheet.

h) Complete details of nallah crossings should be shown in a separate sketch.

i) Names of roads, major landmarks and buildings should be mentioned appropriately for reference.

j) Proper chainage shall be mentioned on all the drawings to be referred with continuation reference.

k) Direction of gas flow shall be indicated in each of the drawings.

l) Text on the as laid drawing should be clearly visible.

m) Land base features shown on the drawing shall match the exact distance as they were on real ground with respect to scale (1:200).

n) As laid drawings shall be duly signed & stamped by area TPIA / PMC.

o) The details shall be prepared in standard format using MAP INFO/AUTOCAD MAP and submitted CD RAM. Contractor shall also make the item wise material consumption report for the respective areas in a soft copy and to be submitted along with the as-built drawings

26.0 CIVIL WORKS

The contractor has to supply the adequate materials and skilled manpower for the completion of all the civil works. The contractor shall also ensure that the work is carried out as per the details mentioned in the Schedule of rates.

Special cares shall be taken at the time of labours working in depths/lifting of the skids by hydras/ cranes considering all the safety guidelines.

The contractor has to ensure that sample of the all the materials shall be inspected and approved by EIC before carrying out installation or erection work. The contractor has to submit the test certificates for all the materials to be used at the site. The construction shall be carried out strictly as per the drawings provided by the OWNER/PMC. The contractor shall ensure extra / surplus materials / malba shall be immediately removed from the site after completion of the job.
## ANNEXURE # 1

**TOOLS & EQUIPMENTS TO BE PROVIDED BY THE CONTRACTOR FOR PE LAYING**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Equipment Details</th>
<th>Indicative Requirement (In Nos.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Automated Electro Fusion Machine</td>
<td>2</td>
</tr>
<tr>
<td>2</td>
<td>Voltage Stabilizer</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Generator (5.5 KVA)</td>
<td>2</td>
</tr>
<tr>
<td>4</td>
<td>Moling Equipment (for all sizes)</td>
<td>As and when required</td>
</tr>
<tr>
<td>5</td>
<td>HDD Machines &amp; Equipment (for all types &amp; sizes)</td>
<td>As and when required</td>
</tr>
<tr>
<td>6</td>
<td>Squeeze Tools (Manual) upto 90 mm</td>
<td>4</td>
</tr>
<tr>
<td>7</td>
<td>Squeeze Tools (Hydraulic) from 63 mm upto 125 mm</td>
<td>2</td>
</tr>
<tr>
<td>8</td>
<td>Rotary Peelers</td>
<td>2</td>
</tr>
<tr>
<td>9</td>
<td>Universal Scrapers</td>
<td>2</td>
</tr>
<tr>
<td>10</td>
<td>Tapping Tools/Allen Keys</td>
<td>Three sets of all sizes</td>
</tr>
<tr>
<td>11</td>
<td>Pipe Cutter (Round)</td>
<td>2</td>
</tr>
<tr>
<td>12</td>
<td>Pipe Cutter (Guillotine)</td>
<td>2</td>
</tr>
<tr>
<td>13</td>
<td>Gas Detection Unit</td>
<td>As and when required</td>
</tr>
<tr>
<td>14</td>
<td>Cable and Pipe Locator</td>
<td>As and when required</td>
</tr>
<tr>
<td>16</td>
<td>Pipe Alignment Clamps</td>
<td>2</td>
</tr>
<tr>
<td>17</td>
<td>Joining Clamps for Coupler (All sizes)</td>
<td>2</td>
</tr>
<tr>
<td>18</td>
<td>Joining Clamps for Saddle (All sizes)</td>
<td>2</td>
</tr>
<tr>
<td>19</td>
<td>Pipe Straightener</td>
<td>2</td>
</tr>
<tr>
<td>20</td>
<td>Re-rounding Tools (All sizes)</td>
<td>2</td>
</tr>
<tr>
<td>21</td>
<td>Jumping Jack Compactor</td>
<td>As and when required</td>
</tr>
<tr>
<td>22</td>
<td>Roller for Asphalting</td>
<td>As and when required</td>
</tr>
<tr>
<td>23</td>
<td>Calibrated Pressure Gauges (0-10 Bar)*</td>
<td>10</td>
</tr>
<tr>
<td>24</td>
<td>Water Tankers</td>
<td>As and when required</td>
</tr>
<tr>
<td>25</td>
<td>Heating Element for HDPE Butt Joint along with clamping, roller and other accessories.</td>
<td>As and when required</td>
</tr>
</tbody>
</table>

**Note:** * All Pressure Gauges (0-10 Bar) shall be calibrated at every Six months.
ANNEXURE # 2

RESTORATION PROCEDURE/GUIDELINES FOR ROAD CUTS OF AMC AND OTHER LANDOWNING AGENCIES

1.0 PURPOSE AND OBJECTIVE

The main purpose and objective of this document is to ensure that all the work are carried out with proper specifications and standards with high quality and timely accomplishment, and the restoration of infrastructure is according to standards Aimed at achieving the original condition of the road infrastructure.

2.0 DOCUMENTS/FILES TO BE MAINTAINED:

The following documents shall be maintained during execution of the job and shall be handed over to OWNER/Consultant/TPI after completion of the job;

- Copy of permission letter obtained from LMC & AMC.
- Drawing/Sketch showing the details of stretch to be cut, highlighting the type of surfaces and its chainage/length (area).
- Stage wise Photographs of the stretch.
- Test Certificates of the Construction materials to be used.
- Routine Test Certificates for construction materials during progress of job.

3.0 RESTORATION OF TRENCHES/PITS

After laying pipeline, backfill material without containing extraneous material or hard lumps of soil or stones shall be filled and watered in layers of 150mm. Warning mats shall be placed as per specification. Earth shall be filled watered and compacted in layers with the help of earth compactor (Jumping jack compactor where ever space is available). After backfilling, the crown of the earth shall be between 50mm and 100mm above road surface and shall be free from sharp-edge stone and boulders.

After consolidation of backfill, the surplus earth shall be removed and disposed at place directed by OWNER (at suitable locations, as per direction of AMC)

Further, depending upon the Surface types of following specification shall be adopted:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Surface Types</th>
<th>Specification Recommended</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cement Concrete Surface</td>
<td>Top Surface – PCC 1:2:4, 100 mm Thick Compacted with Plate Vibrator shall be laid over base course. Base Course – PCC 1:5:10, 75 mm Thick laid over compacted backfilled earth.</td>
</tr>
<tr>
<td>2</td>
<td>Brick Soiling</td>
<td>Top Surface – Brick Soiling (as per original type) shall be laid over base course. Base Course – PCC 1:5:10, 75 mm Thick laid over compacted backfilled earth.</td>
</tr>
<tr>
<td>3</td>
<td>Interlocking CC Paver Block</td>
<td>Top Surface – Interlocking CC Paver Blocks (as per original type) shall be laid over compacted fine sand 50 mm Thick over base course. Base Course – PCC 1:5:10, 75 mm Thick laid over compacted backfilled earth.</td>
</tr>
<tr>
<td>4</td>
<td>Chequered Cement Concrete Tiles/Pre-cast CC Tiles/Kota Stone Floor/Red Stone Floor</td>
<td>Top Surface – Tiles/Floor (as per original type) shall be laid over Cement Sand Mortar 1:6, 20mm Thick over base course, Joints shall be pointed/finished to match colour. Base Course – PCC 1:5:10, 75 mm Thick laid over compacted backfilled earth.</td>
</tr>
<tr>
<td>5</td>
<td>Bituminous Surface (for Category D Roads i.e.; Roads)</td>
<td>Top Surface – 40mm Thick Bituminous Concrete (as per original type) shall be laid over PCC 1:2:4, 100 mm Thick</td>
</tr>
</tbody>
</table>
less than 13.70 M width) over base course. Base Course – PCC 1:5:10, 75 mm Thick laid over compacted backfilled earth.

6 Bituminous Surface (for Category C Roads i.e.; Roads less than 18 M width but greater than 13.70 M width.) Top Surface – 40mm Thick Bituminous Concrete (as per original type) shall be laid over PCC 1:2:4, 150mm Thick over base course. Base Course – PCC 1:5:10, 150 mm Thick laid over compacted backfilled earth.

The specification mentioned above may be modified in line with relevant CPWD/IRC specifications. Contractor has to follow the changes as informed to them time and again.

**NOTE:**
Wherever the Bituminous portion is cut in small patches or isolated locations where area of Bituminous portion is very less due to constraints like other utilities, the surface shall be restored, same as specified for the cement concrete surface, with prior approval of EIC/TPI.

### 4.0 TESTING OF CONSTRUCTION MATERIALS

For the different construction materials proposed to be used the following tests are required to be carried out for approval:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Material</th>
<th>Test</th>
<th>Method of Testing</th>
<th>Frequency of Test</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cement</td>
<td>Setting time, soundness, compressive strength and fineness</td>
<td>As per IS: 4031</td>
<td>Once for each consignment or as and when required/directed</td>
</tr>
<tr>
<td>2</td>
<td>Bricks</td>
<td>Compressive strength, water absorption and efflorescence</td>
<td>As per IS: 3495</td>
<td>Minimum five samples or as per IS: 5454</td>
</tr>
<tr>
<td>3</td>
<td>Coarse Aggregates</td>
<td>Sieve analysis, flakiness index, estimation of deleterious materials, organic impurities, moisture contents and specific gravity</td>
<td>As per IS: 2386</td>
<td>One test per source of supply and routine test regularly as directed</td>
</tr>
<tr>
<td>4</td>
<td>Fine Aggregates</td>
<td>Sieve analysis, clay silt and moisture contents and specific gravity</td>
<td>As per IS: 2386</td>
<td>One test per source of supply and routine test regularly as directed</td>
</tr>
</tbody>
</table>

In addition to the above construction materials such as inter locking paver blocks, chequered cement concrete tiles, Pre-cast CC tiles, Kota/Red Stones Flooring samples shall be arranged for approval before use and if required testing shall be arranged.

For Cement concrete works the minimum frequency of sampling of concrete (CC cubes) shall be as follows:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Quantity of concrete in Cu. M</th>
<th>No. of Samples</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 – 5</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>6 – 15</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>16 – 3</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>31 – 50</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>51 and above</td>
<td>4 + 1 additional sample for each additional 50 Cu. M and part thereof.</td>
</tr>
</tbody>
</table>

The cement concrete cubes shall be tested for 7 & 28 days as per relevant IS code.
5.0 INSPECTION BY THIRD PARTY INSPECTION AGENCIES (TPIA) NOMINATED BY LAND OWNING AGENCIES

It is the responsibility of the contractor to give inspection call, at least one week in advance to OWNER/PMC, to arrange for inspection by TPI nominated by land owning agencies along with the file containing all documents mentioned in Clause No. 2 of this document. Before inspection by TPI nominated by land owning agencies, contractor has to arrange for the inspection of the restored area by OWNER/PMC/TPI and get the work certified. Contractor has to arrange for all necessary equipment, tools & tackles, labour for carrying out the inspection of the restored area. It is the responsibility of the contractor to obtain “No Objection Certificate” (NOC) from the TPI nominated by the land owning agencies and further NOC from Land Owning Agencies and to get the securities/Bank Guarantees paid to them, for obtaining the permissions.
BHARAT GAS RESOURCES LIMITED (BGRL)

LAYING OF MDPE NETWORK & ASSOCIATED WORKS IN THE GEOGRAPHICAL AREA OF AHMEDNAGAR & AURANGABAD DISTRICT, MAHARASHTRA

PARTICULAR TECHNICAL SPECIFICATION

FOR

ELECTROFUSION FOR PE PIPES & FITTINGS
PTS – ELECTRO FUSION FOR PE PIPES & FITTINGS

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1.0 ELECTRO FUSION FOR PE PIPE

1.1 Electro Fusion Fitting Jointing

1.1.1 For electro fusion fitting jointing, an electrical resistance element is incorporated in the socket of the fitting which, when connected to an appropriate power supply, melts and fuses the materials of the pipe and fitting together.

1.1.2 Also, the pipe should be checked for ovality. If ovality causes a gap between concentrically located pipe and the fitting to exceed 1% of the pipe OD, the pipe must be re-rounded to ensure correct welding. If the gap still exceeds 1% of the pipe OD after re-rounding then a check should be made of the pipe OD dimensions to determine if it meets specification.

1.1.3 The maximum gap between eccentrically located pipe and fitting i.e. Pipe touching fitting at one point, must not exceed 2% of the pipe OD.

1.1.4 Sometimes coiled pipes may be too oval to fit into couplers, or the end of the pipe may make the alignment of the ends impossible. In such circumstances the use of a mechanical pipe straightener or rounding tool is necessary.

1.1.5 The equipment and procedures following relate to fittings with center stops. If fittings without center stops are used, the maximum insertion depth must be clearly marked on the pipe ends prior to jointing (felt tip pen).

Equipment

a. The control box input supply is to be from a nominal 240V generator, which is normally of approximately 5kVA capacity. The nominal output of the generator is to be 240V + 15%, - 10% between no load and full load. Control boxes are to include safety devices to prevent excessive voltages being present at the control box output. The safety devices shall operate in less than 0.5 s.

Note that extension leads are not to be used on the control box outlet connections.

WARNING: Control boxes are not intrinsically safe and must therefore not be taken into the trench.

b. A mechanical pipe surface preparation tool is to be used before fusion is attempted. The tool is to be capable of removing the oxidized surface of the pipe in excess of the insertion depth. The tool is to remove a layer of surface material 0.2 – 0.4 mm thick from the outer surface of the pipe preferably in a continuous strip of swarf over that length and round of the pipe.

c. Pipe clamps for restraining, aligning and re-rounding the pipes in the fusion process are to be used.

d. Pipe cutters with saw and saw guide.

e. Protection against adverse weather conditions.
1.2 Electro Fusion Jointing Method / Procedure

Preparation

a. Ensure there is sufficient space to permit access to the jointing area. In a trench, a minimum clearance of 150 mm is required.

b. Check that the pipe ends to be jointed are cut square to the axis of the pipe and any burrs removed.

c. Wipe pipe ends using clean lint-free material to remove traces of dirt or mud, etc…

d. Mark the area over which the oxidized pipe surface is to be removed, i.e. In excess of the insertion depth, on each pipe to be jointed by placing the socket of the bagged fitting along side the pipe end. Trace a line round the circumference at the appropriate distance from the end of the pipe using a felt tip pen or similar.

Note that the fitting should not to be removed from the packaging at this stage.

e. Connect the electro fusion control box input leads to the generator.

f. Check that the reset stop button, if fitted on the control box, is in the correct mode.

g. Using the pipe end preparation tool, remove the entire surface of the pipe uniformly, preferably in continuous swarf over the area identified, i.e. In excess of the insertion depth.

A mechanical scraper could be used however; there is a considerable risk that the end preparation will not be adequate with the use of such a tool.

Note that the prepared pipe surface should not be touched by hand.

h. Remove the fitting from its packing and clean the scraped area of the pipe surface and the bore of the fitting with a disposable wipe impregnated with Iso-propanol / Acetone. Ensure the prepared surfaces are completely dry before proceeding.

Note that while Iso-propanol is a suitable cleaner, its use is subject to local Health and Safety Regulations.

i. Check that the pipe clamps are of the correct size for the pipes to be jointed.

j. Insert the pipe ends into the fitting so that they are in contact with the center stop.

k. Using the pipe clamps, secure the pipes so that they cannot move during the fusion cycle. Check that the pipe ends and the fitting are correctly aligned.

l. Check that there is sufficient fuel for the generator to finish the joint. Start the generator and check that it is functioning correctly.

m. Switch on the control box.

n. Connect the control box output leads to the fitting terminals and check that they have been fully inserted.

If required by the control box enter the fusion jointing time into the control box timer. The jointing time is indicated on the fitting. Check the correct time is shown on the control box display.

Note 1: Automatic control boxes are available which obviate the need to enter the fusion time.

Note 2: Gloves and goggles should be worn during the Fusion process.

o. Press the start button on the control box and check that the heating cycle is proceeding as indicated on the display.

p. On completion of the heating cycle, the melt indicators should have risen. If there is no apparent move in the melt indicators, the joint should be cut out and a fresh joint made (See note 3 below).

q. If a satisfactory joint has been made, the joint is to be left in the clamps for the cooling time specified on the fitting or the automatic control box.
**Note 3:** If the fusion cycle terminates before completion of the countdown, check for faults as indicated by the control box warning lights and check that there is adequate fuel in the generator. DO NOT attempt a second fusion cycle within one hour / cooling of joint at Ambient Temperature of the first attempt.

### 1.3 Records

Records of appropriate servicing and calibration shall be kept.

### 1.4 Training

It is necessary that operators, inspection and supervisory personnel acquire the skills of electro fusion fitting fusion. The necessary training should be carried out by a qualified instructor with the objective of enabling participants to;

- Understand the principles of electro fusion fitting jointing.
- Identify pipe and appropriate fitting markings.
- Carry out pre-jointing machine and equipment checks.
- Make satisfactory electro fusion fitting joints from pipes and fittings of different sizes.
- Inspect for and identify joints of acceptable quality.

**Note that some form of assessment and certification should be associated with the training. The certificate should detail the pipe and fitting size range. And the equipment used. A register of successful participants should be kept.**

### 1.5 Electro Fusion Saddle Jointing

**a.** With electro fusion saddle jointing, an electrical resistance element is incorporated in the base of the saddle which, when connected to the appropriate power supply, melts and fuses the material of the fitting and the pipe together.

**b.** The success of the technique depends on effective preparation of the jointing surfaces, in particular the removal of the oxidized surface of the pipe over the area equivalent to the area of the saddle base, and cleaning of the pipe surfaces.

**c.** Methods of holding the tapping tee saddle during the fusion cycle are used namely, top loading and under clamping. The general parameters are similar. In some cases, if the manufacturer’s procedure for holding the fitting is provided, then the same should be followed during the fusion cycle.

### 1.6 Electro Fusion Saddle Jointing Method / Procedure

**Preparation**

**a.** Expose the pipe onto which the tapping tee is to be assembled, ensuring there is sufficient clear space around the pipe. In a trench, a minimum clearance of 150 mm is required.

**b.** Clean the pipe over the general area on which the saddle is to be assembled using clean, disposable lint-free material.

**c.** Without removing the fitting from its packaging, place it over the required position on the main. Mark the pipe surface all around and clear of the saddle base area using a felt tip pen or similar.

**d.** Remove the surface of the pipe to a depth of 0.2 to 0.4 mm over the full area marked using a suitable tool. Remove the swarf.

**e.** Connect the electro fusion control box input leads to the generator.

**f.** Check that the reset stop button, if fitted on the control box, is in the correct mode.

**g.** Remove the two halves of fitting from its packing and clean the scraped area of the pipe surface and the bore of the fitting with a disposable wipe impregnated with Iso-propanol / Aceton. Ensure the prepared surfaces are completely dry before proceeding.
Note again that while Iso-propanol is a suitable cleaner, its use is subject to local Health and Safety Regulations.

h. Position the fitting base onto the prepared pipe surface, and bring the lower saddle into position then gradually and evenly tighten the nuts until the upper saddle makes firm contact with the scraped pipe.

i. Check that there is sufficient fuel for the generator to complete the joint. Start the generator and check that it is functioning correctly.

j. Switch on the control box if applicable.

k. Connect the control box output leads to the fitting terminals and check that they have been fully inserted.

If required by the control box, enter the fusion jointing time into the control box timer. The jointing time is indicated on the fitting. Check the correct time is shown on the control box display.

Note 1: Automatic control boxes are available which obviate the need to enter the fusion time.

Note 2: Gloves and goggles should be worn during the jointing process.

l. Press the start button on the control box and check that the heating cycle is proceeding as indicated on the display.

m. On completion of the heating cycle, the melt indicators, where incorporated should have risen. If there is no apparent move in the melt indicators, a new saddle joint should be made. Cut the tee of the faulty joint from its base.

n. If a satisfactory joint has been made, the joint is to be left in the clamps for the cooling time specified on the fitting label or by the automatic control box.

Note 3: If the fusion cycle terminates before completion of the countdown, check for faults as indicated by the control box warning lights and check that there is adequate fuel in the generator. DO NOT attempt a second fusion cycle within one hour of the first attempt.

Note 4: The connection of the service pipe to the fitting outlet should be carried out in accordance with the procedure of the appropriate section of this Item.

Note 5: DO NOT attempt to tap the main with the integral cutter for at least 10 minutes after completion of the cooling cycle.

1.7 Records

Records of appropriate servicing and calibration of Electro Fusion machines/ joints shall be kept.

1.8 Training

AS PER 1.6

Note that some form of assessment and certification should be associated with the training. The certificate should detail the pipe and fitting size range and the equipment used. A register of successful participants should be kept.

1.9 Stopping the gas flow

In the operation of a distribution system there is a periodic need to stop the gas flow for either routine or emergency maintenance. The flow may be stopped through the use of installed fittings such as valves. Where installed fittings are not available or the use of such would cause significant supply disruption, then one of the following methods may be employed.

1.10 Squeeze-off

a. To control the gas flow a special tool may be used to squeeze the pipe walls together. Hydraulic jacks are used to supply the necessary force to compress the pipe walls for sizes 90 mm and above.
b. As will be seen the squeeze-off equipment comprises two bars to apply pressure to the outside of the pipe. The bars are brought together, either manually or hydraulically, squeezing the pipe material together until a seal is formed where the upper and lower walls meet.

c. The hydraulic machines should have a spring return for the jack and locking to prevent accidental release of pressure during operation. All squeeze-off machines should be fitted with check plate or stops to avoid over compression of the pipe.

d. Where the pipe walls are compressed the polyethylene pipe will be severely deformed in the regions of maximum compression. The pipe will eventually regain its original shall after squeezing but there will be some reduction in the pressure bearing properties.

e. A complete stop may not always be obtainable because of wrinkling of the inside of the pipe. If a complete stop is required then a second squeeze can be used, with an intermediate vent to remove the gas which passes the first squeeze from say the trench area. A second squeeze-off procedure should be a minimum of three pipe diameters and right angles to the initial squeeze.

f. While not essential it would be good practice to fit a reinforcing stainless steel band / do not squeeze again adhesive tape around the pipe upon the completion of a squeezing operation.

1.11 Bending-Back

Bending back of the pipe may be performed where the pipe has been severed damaged and stopping the gas flow is imperative. Its application is of a temporary nature, and will provide relief until a permanent repair can be affected. The section of pipe, which has been bent back, will have to be replaced because of the damage caused by the severe ness of the bend back operation. The need for any bend back operation is most likely to occur as a consequence of damage caused to a PE service pipe.

While it is not the prime function of a saddle tee, controlling the flow in a service may be achieved by opening up on an installed saddle tee and winding down the internal tapping tool to shut off the flow into the service pipe.
**FUSION COUPLERS FROM 20MM TO 180MM**

1. Mark around End of Pipe to A Depth of \( \frac{1}{2} \) Coupler 25mm
2. Scrap Pipe to Remove Old Surface and Leave New Surface Clean & Dry
3. Remove Plastic Bag from Fitting & Push onto Pipe until Fitting Stops Mark around the Pipe with Fitting in Position

**Type of Fitting**

- **Cop**
  - When fitting a Cop it must be supported
- **Repeat Cleaning for other End of the Pipe**

**FIT RESTRAINING CLAMP**

- Decide what type of leads you are using CHECK THE FUSION & COLLING OR USE BAR
- **Auto Type Leads**
  - Read the Bar code with the Wand Provided
  - Check Time on the Fusion Box & Press Start
- **Manual Leads**
  - Fit Leads
  - Input Time on Fitting
  - Press Start
  - Press End when Fusion Cycle is Complete
  - Let Fitting Cool for time indicated on fitting
  - Remove Restraining Clamp
Bharat Gas Resources Limited (BGRL)

Laying of MDPE Network & Associated Works in the Geographical Area of Ahmednagar & Aurangabad District, Maharashtra

PTS – Health, Safety & Environment
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4.0 GENERAL REQUIREMENT

5.0 ACCIDENT, INCIDENT AND NEAR-MISS REPORTING

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ANNEXURE – A

ANNEXURE – B

Σ Σ Σ
1.0 SCOPE

This specification establishes the Health, safety and Environment (HSE) aspects to be complied with by the contractor during construction at site.

2.0 REFERENCES

This document should be read in conjunction with following.

- General Condition of Contract (GCC)
- Special Condition of Contract (SCC)
- Job Specifications
- Relevant IS codes
- Reporting Formats

3.0 RESPONSIBILITY & ORGANISATION

Safety activities at site shall be under control of contractor’s RCM. He shall be responsible for implementation of HSE provisions. The nominated or designated safety engineer/ officer shall assist and perform day to day HSE work as per his advise.

4.0 GENERAL REQUIREMENT

4.1. The contractor should follow HSE policy of owner as applicable to construction site.

4.2. The contractor shall deploy a full time HSE engineer / officer to coordinate the site.

4.3. The HSE officer shall be duly qualified in Industrial Health & Safety management with an experience of 4 -5 years.

4.4. The contractor shall ensure that HSE requirements are clearly understood & faithfully implemented at all level, at each site.

4.5. The contractor shall organize safety awareness programs regularly.

4.6. The contractor’s shall conduct daily tool box talk.

4.7. The contractor shall submit Monthly HSE reports (Form attached in ANNEXURES).

4.8. The contractor shall provide all help and support to the injured person got injury at site during construction work and arrange compensation as per insurance policy / Act.

4.9. The contractor shall adhere consistently to all provisions of HSE. In case of non-compliance or continuous failure the owner/ owner representative may impose stoppage of work without any cost time implication to owner. A penalty amount of Rs 1000/-shall be imposed on the contractor for the serious HSE violation.

4.10. Three times of this penalty may count as a serious violation of contract or in line with HSE. This may affect to new work assignment/award of contractor.

4.11. Bidder shall also follow the BGRL specification for HSE management i.e. Attachment # 1 (Owner HSE Specification). In case of contradiction with this specification, stringent clauses shall be followed.

5.0 ACCIDENT, INCIDENT AND NEAR-MISS REPORTING

Accident

Unintended occurrence arising out of and in the course of employment of a person, which results in to injury with or without damage to plant/equipment/materials.
Incident

means an unplanned and uncontrolled event which results in damage to plant or equipment or loss of material without causing any injury to persons, like fire, spill, leak, property damage etc.

Near-miss

An unexpected, unwanted event not causing loss, injury or illness but which under slightly altered conditions can lead to an accident.

can be defined as “Any event which under slightly unfavorable circumstances, may have resulted in any of the following:

- Injury, fatal or otherwise or ill health to people
- Loss of property, damage to plant or materials
- Damage to the environment
- A business interruption”

Accident, Incident and Near miss reporting form listed in ANNEXURES 6.0

HSE REQUIREMENTS AT SITE

6.1 Personnel Protective Equipments

The contractors shall provide sufficient numbers of following personal protective equipments (PPEs) to workmen and supervisors/engineers to use them properly at work site.

Following five numbers of Personnel protective equipments are identified as MANDATORY for all.

- Safety Helmet
- Coverall
- Safety shoes/footwear
- Safety Glasses
- Hand Gloves (as per job requirement)

Other PPEs are depends upon nature of job like

Arc Welding – Welding face shield
Grinding – Grinding face shield
Height work – Full Body harness (above 2 meters)

Ask site supervisor for proper use and selection of protective clothing / equipment for specialised jobs

6.2 Welding

- Ensure that welding machine is in order and approved by site engineer.
- Ensure that welding cables are in order.
- Ensure that welding machine is properly earthed.
- Remove all combustible material from welding area to avoid fire
- Place a fire extinguisher near by welding premises.
- Ensure welding holder, cable and its lugs in good condition and use only industrial power socket and plugs (3 Pin) to avoid electricity risk.
- Make sure that welding machine is provided with ON/OFF switch and is earthed/grounding.
- Do not over load electrical appliances and cable, Shocked pin etc,
• Ground the work piece separately from the welding return connection only.

6.3 Gas Cutting

• Check the cylinder and its valve or leakage and move out any leaking cylinder immediately.
• Ensure that flash back arresters are installed with torch and NRV (Non return valve) on the gas cylinders side.
• Ensure cylinders in vertical position (Cylinder trolley) and far away from fall of sparks and hot metal.
• Check the regulator and torches that they are inspected prior to every use.
• Check for leaks around regulators, hoses/fittings & nozzle with soap solution.
• Check the entire hose length if it is cracked or worn out cut that length of hose or replace the hose.
• Check that flash back arrester used for the purpose is of approved make/specification only.
• Place a fire extinguisher near by welding premises.

6.4 Grinding Operation

• Grinding wheels should be stored in dry place.
• After expiry date, grinding wheel must be condemned, broken in to pieces.
• Power supply cable of adequate current carrying capacity shall be used and it should be in good workable condition without abrasions, cuts or puncture in outer insulation.
• Socket pin provided at supply end and On/off switch in working condition.
• Proper earthing of the body in case of metallic body.
• Wheel guard properly fitted in position.
• Machine body without any damage like crack etc.
• Moving part (wheel) must be properly fixed to the machine with the help of spanner.
• Grinding wheel must be of suitable size as per the speed of grinding machine.
• Grinding wheel without manufacturer’s sticker showing size, speed and expiry date must be condemned.
• Don’t use portable grinding machine as bench grinder.
• Don’t fit over size wheel than recommended size by machine/wheel manufacturer.
• Don’t grind small, unstable object without fixing it in the vice.
• Don’t over press the grinding wheel against the job for fast removal of metal.
• Put OFF the main switch, while machine is not in use (tea break etc.)
• Don’t chip off grinding/cutting wheel for achieving fast cutting rate.

PPEs:

• Use of helmet, face shield or safety goggles (where face shield is not possible.) and hand gloves.

6.5 Use of Power Tools and Cables

• All electrical equipment and tools used by the contractors and their employees shall be properly checked by contractor’s supervisor before use.
• All power tools must have proper guard at all time.
• Leads /cables must be placed so that they do not create a tripping hazard.
6.6 Material Handling and Storage

The Contractor will only use crane/Hydra and lifting equipment that has been tested and certified as fit for purpose by 3rd Party. All crane operators and riggers will be adequately trained and certified. The Contractor will keep records of tests and certification of all lifting equipment crane employed on the Works.

Maintenance records shall be routinely inspected by the Contractor and made available for Safety audits.

LIFTING GEAR: Lifting machine, chains, ropes and lifting tackles used at site shall conform to the following:

- All parts shall be good construction, sound material and adequate strength and free from defects.
- Shall be properly maintained, thoroughly examined, load tested by competent person.
- No lifting machine and no chain, rope or lifting tackle shall except for purpose of test be loaded beyond safe working load and this safe working load must be plainly marked on the gear concerned.
- All material must be properly stacked and secured to prevent sliding, falling or collapse.
- Stairs and passage ways must be kept clear at all time.

6.7 Trenches and Excavation

Before commencing any excavation work the Site in charge will ensure that the proposed works have been adequately assessed and planned to ensure that they are executed safely and without risks to Health and safety. The factors to be assessed and planned will include:

- The nature and stability of the material being excavated and the need for any support of walls.
- The effect of excavation on nearby area.
- The foreseeable presence of hazardous contaminants.
- The proximity of mobile plant.
- The provision of edge protection (fall prevention of people and materials)
- Access and egress

6.8 Pipe Transportation and lowering

- All drivers shall hold a valid driving license for the class of vehicle.
- Securing of the load shall be according to established and approved methods.
- All overhangs shall be made clearly visible and restricted to acceptable limits.
- Load shall be checked before moving off and after traveling a suitable distance.
- All vehicles used by Contractors shall be in worthy condition and in conformance to the Land Transport requirement.
- Use of certified side booms after 3rd Party inspection.
- Effective communication should be done among all involved personals.
- Signaling shall be done by authorized foreman only.
- Ensure appropriate measures are taken for overhead hazards.
- Persons are not allowed towards trench side / under the boom at the time of lowering.
- Co-ordination of lowering in by a single man only.
- Inspection of equipment before use.
- All personnel should stay clear of moving equipment.
- Use of certified lifting tools and tackles.
6.9 Pressure / Leak Testing

Hydraulic and Pneumatic Test

Access to the test area shall be limited to essential personnel only before the test commences compliance is required with the following points:

- Persons supervising pressure or leak tests must have sufficient knowledge and experience of testing to fully understand the hazards of the activity and the precaution, which must be taken.
- Effective communication, including formal procedures, must be established between sites whenever the test envelope extends beyond one site, for example, pipelines.
- The area shall be cordoned off (using tape, shields or barriers, etc) at an adequate distance from the equipment to be tested, as specified on the Permit to Work
- Warning signs shall be posted at access ways, at other strategic positions, and on the equipment to be tested (including the doors of test workshops or other designated areas
- Pressuring equipment shall be provided with suitably calibrated pressure control / regulator devices.
- Pressuring equipment shall not be left unattended at any time during the test.
- Pressuring equipment shall be isolated from the equipment under test and where practicable disconnected, when the test pressure has been reached.
- Care must be taken to ensure that materials of construction have the required ductility at the test temperature to prevent brittle fracture.
- A safety valve should be fitted to the equipment/system being tested, set to relieve at a pressure that will prevent over pressurization
- Sufficient venting / draining points shall be provided in order to prevent trapping of pressurizing medium behind non-return valves, check valves, between isolation valves, or within dead legs of the pressure envelope
- The equipment/plant to be pressure tested must be subjected to thorough examination prior to testing. It may be necessary to 100% inspect all welds using visual, radiographic or other NDT techniques
- The gas supply must be isolated when test pressure has been achieved
- The pressure envelope must contain sufficient vents, to a safe location.
- De-pressurization after pneumatic testing must be gradual

6.10 Scaffolding and Ladder

- All working platform must be constructed with the specific requirement of job.
- All portable ladders must be in good condition as per the site norms.
- If the working platform is not permanent then safety belt must be used.
- There shall be firm foundation for all scaffoldings. All scaffolding shall be made of sound material.
- Scaffolding material shall be inspected and used, only if found in good condition.
- Provide metal base plate is used under all upright or standard scaffoldings. Correct type of couplers shall be used for all connections.
- Plumb and level scaffoldings as erection proceeds, so that braces will fit without forcing. Fasten all braces securely.
- Working platforms shall be provided with guards. This should consist of top rail, mid rail, and toe board. The toe board shall be of minimum height 100 mm, while the mid rail and top rail shall be at heights of 600 mm and 1200 mm respectively.
- Do not use ladders or makeshift devices on top of scaffoldings to increase the height.
• Shall be placed at least 75 deg. to the floor.
• Ladder shall extend 3’ to 4’ above the point of Landing and topmost 3 rungs shall not be used.
• Ladder is checked visually for defects before every use.
• Ladders shall not be used in a horizontal position as runways or scaffoldings.
• Ladders shall not be placed in front of a door that opens toward the ladder unless the door is locked, blocked or guarded.
• Fall arrester to be used where ever applicable.

6.11 Work Permit Procedure

• For working at more than 10’ height the permission must be obtained from site in-charge.
• For doing any Hot work in the fire risk areas the permission must be obtained from site in charge or safety officer.
• For any Excavation work it must be ensured that there are no underground utilities like cables, Water pipeline etc.
• For any work inside confined space, entry permit must be obtained from site engineer.

6.12 Barricades and Warning Signs

• Area where work is being carried out above man height or below 1’ ground depth must be barricaded.
• Follow the instruction of all types of warning signs like “NO SMOKING” “NO ENTRY” “DANGER” “Work at height”

6.13 Emergency Plan and Procedures

• All Contractor’s employees should be aware of site Emergency control plan
• Periodic drill to train employees for their awareness & information should be followed.

6.14 Road Safety Norms

• For roadside working site to be barricaded as per approved barricading norms given in drg. No. 7452-L-15-0107. Penalty clause for road safety & barricading shall be applicable as per relevant clause of commercial part of tender.
• Only eligible driver can drive required vehicle inside site
• Speed limit norms of site must be followed
• No riding or travelling on the back of open end vehicle, fork lift or trailers should be done.

6.15 Labour Welfare & Legal Requirement

• All mandatory provisions with regard to safety as prescribed under contract Labour (Abolition & Regulation) Act 1970 and Rules made there under are applicable.
• Workmen compensation insurance and registration under ESI should be maintained.
• Time to time, all rules and regulations suggested by safety committee of site must be followed and implemented.
ANNEXURE – A

RELEVANT IS-CODES FOR PERSONNEL PROTECTION


IS : 4770 – 1968 : Rubber gloves for electrical purposes

IS : 6994 – 1973 (Part – I) : Industrial Safety Gloves (Leather & Cotton)


IS : 3738 – 1975 : Rubber knee boots

IS : 5557 – 1969 : Industrial and Safety rubber knee boots


IS : 11226 – 1985 : Leather Safety footwear having direct moulding sole

IS : 5983 – 1978 : Eye protectors


IS : 3521 – 1983 : Industrial Safety belts and harness

∑ ∑ ∑
ANNEXURE – B

FORMAT - 1.0

1.0 : HEALTHY, SAFETY & ENVIRONMENT (HSE) PLAN

Project : -------------------------------------------

Contractor: -------------------------------------------

Date: -------------------------------------------

Owner: -------------------------------------------

(To be prepared & submitted by each Construction Agency)

<table>
<thead>
<tr>
<th>Activity Description</th>
<th>Procedure/ W.I./ Guidelines</th>
<th>Code of Conformance</th>
<th>Performing Function</th>
<th>Audit Function</th>
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<tbody>
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<td>Performance</td>
<td>Customer Review/ Audit Requirements</td>
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PREPARED BY

REVIEWED

APPROVED BY
## 2.0: MONTHLY CHECKLIST CUM COMPLIANCE REPORT REGARDING HSE (1/6)

| Project: ______________________ | Contractor : ______________________ |
| Date: ______________________ | Owner : ______________________ |
| Inspection By: ______________________ |

Note: write ‘NC’ (Not Concern) wherever any of the items are not applicable

<table>
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<th>No</th>
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<tr>
<td><strong>HOUSEKEEPING</strong></td>
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<tr>
<td>Waste containers provided and used</td>
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<td>Sanitary facilities adequate and Clean</td>
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<td>Passageways and Walkways Clear</td>
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<tr>
<td>General neatness of working areas</td>
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<td>Proper Material Storage</td>
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<td>Wooden Boards properly stacked and nails removed</td>
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<td>Cords, leads out of walk and traffic ways</td>
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<td>Scraps removed from the work site</td>
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<td>Goggles : Shields</td>
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<td>Face protection</td>
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<td>Hearing protection</td>
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<td>Safety Shoes provided</td>
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<td>Respiratory Masks etc.</td>
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<td>Safety Belts</td>
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<td>Safety Helmets</td>
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<td><strong>EXCAVATIONS / OPENINGS</strong></td>
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<td>Excavation permit</td>
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<td>Excavated earth kept away from edge</td>
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<td>Dewatering pump kept away from edge</td>
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<td>Safe access into excavated area</td>
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<td>Opening properly covered or barricaded</td>
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<tr>
<td>Excavations shored</td>
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<td>Excavations barricaded</td>
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<td>Welding Cutting</td>
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<td>Flashback arrester provided for cylinders</td>
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<td>Power cable not crossing the welding cable</td>
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<td>Adequate earthing provided</td>
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<td>No combustible materials kept near welding &amp; cutting works</td>
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<td>Gas cylinder chained upright &amp; kept in trolleys</td>
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<td>Cables and hoses not obstructing</td>
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<td>Screens or shields used</td>
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<td>Flammable materials protected</td>
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<td>Fire extinguisher (s) accessible</td>
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<td>Fully decked platform</td>
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<td>Guard and intermediate rails in place</td>
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<td>Toe boards in place &amp; tied properly</td>
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<td>Adequate shoring</td>
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<td>LADDERS</td>
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<td>Extension side rails 1 m above</td>
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## MONTHLY CHECKLIST CUM COMPLIANCE REPORT REGARDING HSE (3/6)

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<td>Condition of slings, chains, hooks and eyes OK</td>
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<td>Inspection and maintenance logs maintained</td>
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<td>Outriggers used</td>
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<td>Singh/ barricades provided</td>
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<td>MACHINERY, TOOLS AND EQUIPMENT</td>
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<td>Proper instruction</td>
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<td>Inspections and maintenance</td>
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<td>VEHICLE AND TRAFFIC</td>
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### MONTHLY CHECKLIST CUM COMPLIANCE REPORT REGARDING HSE (4/6)

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<td>Emergency instruction posted</td>
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<td>Fire extinguishers provided</td>
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<td>Fire-aid equipment</td>
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<td>Secured against storm damage</td>
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<td>General nemeses</td>
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<td>In accordance with electrical requirements</td>
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<td><strong>Other</strong></td>
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<tr>
<td>Fire Prevention</td>
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<td>Personnel instructed</td>
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<td>No smoking in prohibited areas</td>
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<td>Hydrants clear</td>
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<td>Proper wiring &amp; earthing</td>
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<td>Ground fault circuit interruptors</td>
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<td>Prevention of tripping hazards</td>
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<td>Proper electrical cable joints</td>
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<td>Light poles secured</td>
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<td>Clear way to power distribution board</td>
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<td>Proper rating of fuses</td>
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### MONTHLY CHECKLIST CUM COMPLIANCE REPORT REGARDING HSE (5/6)

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<td>Passageways clear</td>
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<td><strong>FLAMMABLE GASES AND LIQUIDS</strong></td>
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<td>Containers clearly identified</td>
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<td>All openings covered</td>
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<td>Chemical and other Effluents properly disposed</td>
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<td>Cleaning liquid of pipes disposed off properly</td>
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<td>Seawater used for hydrotesting disposed off as per agreed proceeding</td>
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<td>Lubricant Waste/ Engine oils properly disposed</td>
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<td>Waster from Canteen office, sanitation etc. disposed properly</td>
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<tr>
<td>Disposal of surplus earth stripping materials, Oily rags and combustible materials done properly</td>
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<td>Green belt protection.</td>
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## MONTHLY CHECKLIST CUM COMPLIANCE REPORT REGARDING HSE (6/6)

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<td><strong>HEALTH CHECK</strong></td>
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<td>Hygienic conditions at labour camps OL</td>
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<td>Availability of First Aid facilities</td>
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<tr>
<td>Proper sanitation at site, office and labour camps</td>
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<td>Arrangements of medical facility</td>
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<td>Measures for dealing with illness</td>
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<tr>
<td>Availability of potable drinking waters for workmen &amp; staff</td>
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<td>Provision of cretches for children</td>
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<td><strong>ERECTION</strong></td>
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<td>Slings/ D’shakle checked</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signal Man</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tag line for guiding the load</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Protecting the slings from sharp edges</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No loose materials at height</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ladder &amp; platform welding inspected</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No one under the suspended load</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stay rope</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWL</td>
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<td></td>
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<td></td>
</tr>
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-----------------------------------------

Signature of Resident Engineer with Seal
**Monthly Health, Safety & Environmental (HSE) Report**  
*(To be submitted by each Contractor)*

Actual work start date: ___________________  
For the month of: _____________________

Project: _______________________________  
Report No.: __________________________

Name of the Contractor: ___________________  
Status as on: ________________________

Name of Work: _________________________  
Name of Safety officer: ____________

<table>
<thead>
<tr>
<th>Item</th>
<th>This Month</th>
<th>Cumulative</th>
</tr>
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<tr>
<td>Total strength (Staff – Workmen)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of HSE meeting organised at site</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of HSE awareness programmes conducted at site</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Whether workmen compensation policy taken</td>
<td>Y/N</td>
<td></td>
</tr>
<tr>
<td>Whether workmen compensation policy valid</td>
<td>Y/N</td>
<td></td>
</tr>
<tr>
<td>Whether workmen registered under ESI Act</td>
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</tr>
<tr>
<td>Number of Fatal Accident</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of Loss Time Accident (Other than Fatal)</td>
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<td></td>
</tr>
<tr>
<td>Other accident (non loss time)</td>
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<td></td>
</tr>
<tr>
<td>Total No. of accident</td>
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<td></td>
</tr>
<tr>
<td>Total man-hours worked</td>
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<td>Man-hour loss due to fire and accident</td>
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</tr>
<tr>
<td>Compensation cases raised with insurance</td>
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<td></td>
</tr>
<tr>
<td>Compensation cases resolved and paid to workmen</td>
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<td></td>
</tr>
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</table>

Remark

Date: _____ / ____ / _____  
Safety Officer/RCM  
(Signature and name)

To:  
OWNER……………………………………….  1 COPY  
RCM/SITE-IN-CHARGE  1 COPY
SUPPLEMENTARY ACCIDENT, INCIDENT & NEAR MISS REPORT

Project: ___________________________  Supplementary to Report No.: ____________

(Copy enclosed)

Site: ___________________________  Date: ________________________

Contractor: ___________________________

NAME OF THE INJURED……………………………………………………………………………………………
FATHER’S NAME………………………………………………………………………………………………………
SUB-CONTRACTOR M/S……………………………………………………………………………………………
DATE & TIME OF ACCIDENT…………………………………………………………………………………………
LOCATION………………………………………………………………………………………………………………

BRIEF DESCRIPTION & CAUSE OF A ACCIDENT

NATURE OF INJURY / DAMAGE

COMMENTS FROM MEDICAL PRACTITIONER WHO ATTENDED THE VICITIM/INJURED

SUGGESTED IMPROVEMENT IN THE WORKING CONDITION IF ANY

LOSS OF MANHOURS AND IMPACT ON SITE WORKS

ANY OTHER COMMENT BY SAFETY OFFICER

Date : _____/_____/______/  SIGNATURE OF CONTRACTOR WITH SEAL

To :  OWNER………………………………………  1 COPY
     :  RCM/SITE-IN-CHARGE  1 COPY


Rev.0  City Gas Distribution Project  Annex B - Page 9 of 10
ACCIDENT REPORT
(To be submitted by Contractor after every accident within 2 hours of accident)

Report No. __________________________
Date: __________________________

Name of Site: __________________________
COTRACTOR __________________________

NAME OF THE INJURED
FATHER’S NAME
SUB-CONTRACTOR M/S
DATE & TIME OF ACCIDENT
LOCATION

BRIEF DESCRIPTION OF ACCIDENT

CAUSE OF ACCIDENT

NATURE OF INJURY / DAMAGE

MEDICAL AID PROVIDED / ACTIONS TAKEN

INTIMATION TO LOCAL AUTHORITIES

Date : ______/_____/______/
SIGNATURE OF CONTRACTOR WITH SEAL

To : OWNER……………………………… 1 COPY
     RCM/SITE-IN-CHARGE 1 COPY

∑ ∑ ∑
BHARAT GAS RESOURCES LIMITED (BGRL)

LAYING OF MDPE NETWORK & ASSOCIATED WORKS IN THE GEOGRAPHICAL AREA OF AHMEDNAGAR & AURANGABAD DISTRICT, MAHARASHTRA

PARTICULAR TECHNICAL

PTS - MDPE FITTINGS, VALVES AND TRANSITION FITTINGS

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<th>Checked by</th>
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<td>DEFINITIONS</td>
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<td>TRANSITION FITTINGS</td>
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<td>6.0</td>
<td>MDPE PIPE MATERIAL</td>
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<td>MATERIAL REQUISITION</td>
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<td>QUALITY ASSURANCE (QA)</td>
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<td>9.0</td>
<td>DEFECT LIABILITY PERIOD</td>
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</tr>
<tr>
<td>10.0</td>
<td>PACKAGING</td>
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\[ \sum \sum \]
1.0 INTRODUCTION & SCOPE

Owner plans to augment the PE Network. The present document covers the technical specifications for the procurement of PE Fittings, Valves & Transition Fittings.

2.0 DEFINITIONS

Manufacturer Means the Manufacturer of the PE Fitting, Valves and Transition Fitting
PTS Means the present <<Particular Technical Specification<< and all its appendix, if any.
Third Party Inspection Agency Means the Inspection Agency.
GTS Means the present <<General Technical Specification<< and all its appendix, if any.

3.0 MATERIAL GRADE

The material grade of polyethylene PE Fittings shall be PE100. The bidder shall submit the details by clearly indicating the make, country of origin, part nos. /Product codes and catalogue number along with catalogues written in English for the Items quoted, in the Unpriced Bid.

The bidder shall provide approvals of internationally recognized authorities for their products along with their un-priced bids.

4.0 APPROVED MANUFACTURER FOR RAW MATERIAL

i) INEOS (Formerly SOLVAY)
ii) BOROUGE
iii) TOTAL PETROCHEMICALS
iv) DOW
v) ELENAC
vi) BOREALIS
vii) LYONDELLBASELL

5.0 TRANSITION FITTINGS

Transition fittings shall be supplied in accordance with “Plastic piping systems for supply of gases fuels – Part 3: Fitting” EN 1555-3.

Bidder shall provide catalogue for all the fittings including transition fittings.

The material grade (SS-304 as per ASTM A-479) and end connection (in built EF Ends with integral pipe fixation device) shall be as per MR. Steel and MDPE pipe should be so joined in factory so as to have a monolithic joint, which is leak free and should be mechanically stronger than the PE pipe. On placement of order, the bidder shall submit the drawing with dimensions for approval of Owner before starting production.

6.0 MDPE PIPE MATERIAL

The raw material of MDPE pipe shall be PE100, thick as per SDR11. The MDPE pipe shall confirm standards for polyethylene pipes for supply of gaseous fuels IS 14885 (latest edition).

7.0 MATERIAL REQUISITION

As per SOR/Contract

8.0 QUALITY ASSURANCE (QA)

Manufacturer to submit their Inspection and Test Procedure (ITP) for the approval of Owner/PMC.
9.0 **DEFECT LIABILITY PERIOD**

Defect liability period shall be as per the GCC, of commercial volume I of II.

10.0 **MARKING**

Following information shall be embossed upto height of 0.15 mm onto the fitting and also in the Form of bar code:

a) Owner name as BGRL.
b) Manufacturer’s name and/or trademark
c) Material and Designation
d) Design application series
e) The size of the fitting in mm
f) Fusion time in seconds
g) Cooling time in minutes
h) Fusion parameters in BAR code
i) Traceability code (fittings) as per standard ISO 12176-4.
j) Number of the system standard. This information can be printed/formed directly on the fitting or on a label associated with the fitting or on an individual bag
k) Production period, year and month

The marking shall stay legible during normal manipulation, storage and installation.

The marking shall not adversely influence the performance of the fitting and prevent the nonconformity of the fitting.

11.0 **PACKAGING**

All the MDPE fittings of more than one piece shall be kept in single box/packets according to type and size during packaging.

Packing size to be mentioned to ensure uniformity in delivery conditions of the material being procured. Bidder shall submit the packaging details during offer and also complied with at the time of delivery. The material for each SOR Item is essentially required to be packed in one case/packet /box.

**AMENDMENT TO GTS 70000/740/GTS/0011**

3.2 **ADD**

Branch piping/tapping saddle of sizes upto 63 mm OD shall preferably be supplied along with integral PE Clamp which is to ensure sufficient pressure welding and is to be left in place after the welding. Further, the upper shell of the Tapping Tees shall be a single piece to avoid dual welds.

5.2 **ADD**

The raw material PE, used for accessory production, is in compliance with all prescription in EN 1555-1 standards.

The raw material shall be virgin material belonging to class PE 100

The following are strictly forbidden:

- Use of recycled raw materials
- Mixing of different raw materials
- The addition of supplementary additives to the raw material.
5.2.1 ADD
Material and end connection of transition fittings shall be as per MR (P.013751 D11071 024, Rev.0).

6.3 REPLACE
All accessories shall be of yellow colour.

6.5.2 REPLACE
Classification
Electrofusion accessories are divided into three classes according to the voltage and/or current characteristics.
Class A Electrical supply based on voltage set between 8V and 42 V
Class B Electrical supply based on voltage set between 42 V and 220 V
Class C Electrical supply based on power supply settings.
All supplies, unless otherwise stipulated in the order, concern Class A accessories.
Unless stipulated otherwise in the order, only “wrap-around” saddles, Electrofusion and Transition fittings with integral pipe fixation device to be supplied upto 63 mm dia
Unless otherwise agreed between Owner/PMC and the supplier, all electrofusion accessories must be “single wire” type.

6.5.3 REPLACE
Connector (terminal pin) 4.0 mm/4.7mm shall be required.

6.6 REPLACE
The support drilling equipment to be designed so that during drilling the maximum immediate leak flow will never exceed 200 litres per hour at 5 bar pressure, in the main pipe. According to this flow rate, the supports are divided into two categories:- models 1 and 2 (refer to par. 3.2.) The required model will be specified when ordered.
The bell drill is equipped with a maneuver opening for the insertion of a requisite (range may vary from 5 mm to 21mm) hexagonal spanner/Allen Key.
The bell drill path is limited at the top by a limit block.
The drill mechanism is designed so that no additional tools (except the hexagonal spanner/Allen Key) are required for carrying out drilling operations. On placement of order the proposed sizes of hexagonal spanner/Allen Key required for various sizes of Tapping Saddle shall be informed by the bidder alongwith drawing of particular saddle for approval of Owner.

6.7 REPLACE

<table>
<thead>
<tr>
<th>Flow M3/hr</th>
<th>Saddle type</th>
<th>Maximum load loss Mbar</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>32x20</td>
<td>1.0</td>
</tr>
<tr>
<td>10</td>
<td>63x20</td>
<td>1.0</td>
</tr>
<tr>
<td>10</td>
<td>63x32</td>
<td>1.0</td>
</tr>
<tr>
<td>10</td>
<td>125x32</td>
<td>1.0</td>
</tr>
<tr>
<td>10</td>
<td>180x32</td>
<td>1.0</td>
</tr>
<tr>
<td>40</td>
<td>125x63</td>
<td>1.0</td>
</tr>
<tr>
<td>40</td>
<td>180x63</td>
<td>1.0</td>
</tr>
</tbody>
</table>
All electro fusion accessories must be printed with a bar code or bar code with an individual magnetic card (manual setting information for data transfer purposes must be supplied in bar code). The magnetic card contains the welding parameters that have been encoded in the magnetic track, as well as the bar code printed on the card. Coding must be carried out according to prescriptions included in ISO TR 13950 standards. The bar codes shall be laminated to ensure that the details are not damaged or erased.

**AMENDMENT TO GTS 70000/740/GTS/0012**

1 **REPLACE**

The Compounds that meet this specification must be PE 100.
The colour shall be yellow or black in accordance with the local requirements.

3.2 **ADD**
Minimum Required Strength (MRS 8 & 10)
Standardized class of compounds for which the LCL is equal to 8 & 10 respectively.

3.3 **ADD**
PE 100
Standard designation for PE compounds in class MRS 10

4.0 **ADD**
The PE compounds that are acceptable according to the requirements of this specification must conform to the requirements for PE 100 described in prEN 1555-1.

**AMENDMENT TO GTS 70000/740/GTS/0015**

1.0 **ADD**
It applies to bidirectional valves with spigot ends or electro fusion sockets intended to be fused with polyethylene pipes in accordance with the IS 14885 PE pipe specification and with spigot fittings in accordance with the TBL 70000/740/GTS/0011.

3.7 **ADD**
Base Plate
Model 2 is applicable for present project.

6.2 **ADD**
The valve will be designed for a maximum operating pressure (mop) equal to 8 & 10 bar.

6.3 **ADD**
BULLET: 2
The colour of the PE valve shall be black/yellow.

7.4 **REPLACE**

**PRESSURE DROP AT LOW PRESSURE**

<table>
<thead>
<tr>
<th>Nominal diameter dn</th>
<th>Flow M3/hr</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>10</td>
</tr>
<tr>
<td>63</td>
<td>60</td>
</tr>
<tr>
<td>125</td>
<td>450</td>
</tr>
<tr>
<td>180</td>
<td>765</td>
</tr>
</tbody>
</table>
8.0 ADD

Marking
b) Material and designation (e.g. PE 100)

DELETE

f) Traceability Code (Valve and Component as per standard ISO/FDIS 12176-4

Σ Σ Σ
BHARAT GAS RESOURCES LIMITED (BGRL)

LAYING OF MDPE NETWORK & ASSOCIATED WORKS IN THE GEOGRAPHICAL AREA OF AHMEDNAGAR & AURANGABAD DISTRICT, MAHARASHTRA

PTS - GI PIPES
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11.0 PACKAGING ..................................................................................................................................... 3
1.0 INTRODUCTION AND SCOPE

Owner plans to augment PNG network. It supplies natural gas to domestic & commercial consumers.

This present document covers the technical specification for the procurement of GI Pipes used in high pressure natural gas transportation and distribution systems. It describes the general requirements, controls, tests, QA/QC examination and final acceptance criteria which needs to be fulfilled.

This specification covers the requirements for GI pipes of heavy steel tube. Unless modified by this specification, requirements of IS 1239 (Part-I): 2004 (Latest edition) shall be valid.

2.0 DEFINITIONS

<table>
<thead>
<tr>
<th>Owner</th>
<th>Shall mean Bharat Gas Resources Limited (BGRL)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufacturer</td>
<td>Means the Manufacturer of the GI pipe.</td>
</tr>
<tr>
<td>PTS</td>
<td>Means the present &lt;&lt;Particular Technical Specification&gt;&gt; and all its appendix, if any.</td>
</tr>
<tr>
<td>TPIA</td>
<td>Means the Third Party Inspection Agency.</td>
</tr>
<tr>
<td>GTS</td>
<td>Means the present &lt;&lt;General Technical Specification&gt;&gt; and its entire appendix, if any.</td>
</tr>
</tbody>
</table>

3.0 MATERIAL

The material used for the manufacturing of GI pipes confirming to IS 1239 (Part-I): 2004 (Latest edition).

4.0 DIMENSIONS, THICKNESS & DIMENSIONAL TOLERANCES

The dimensions & nominal mass of tubes shall be in accordance with Table 5 subject to the tolerances permitted in CL.8.1 & 9 of IS 1239 (Part-I): 2004 (Latest edition). Length of each pipe shall be 6 mtrs with +6, -0 mm tolerance. However, pipe length shall be considered 6 m. only for measurement / payment purpose.

<table>
<thead>
<tr>
<th>Nominal Diameter DN</th>
<th>15 mm</th>
<th>20 mm</th>
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</thead>
<tbody>
<tr>
<td>Grade</td>
<td>Heavy</td>
<td>Heavy</td>
</tr>
<tr>
<td>Outer Dia. (Max. / Min.)</td>
<td>21.8 mm / 21.0 mm</td>
<td>27.3 mm / 26.5 mm</td>
</tr>
<tr>
<td>Thickness (mm)</td>
<td>3.2</td>
<td>3.2</td>
</tr>
<tr>
<td>Nominal weight (Kg / m)</td>
<td>1.44</td>
<td>1.87</td>
</tr>
</tbody>
</table>

5.0 END CONNECTION OF PIPE

GI Pipes shall be supplied with plain end.

6.0 FREEDOM FROM DEFECTS

On visual examination the outside & inside surfaces of pipes shall be smooth & free from defects such as cracks etc.

7.0 GALVANIZING

i. Pipes shall be galvanized to meet the requirement of IS: 4736 – 1986 with latest amendment.
ii. Zinc conforming to any grade specified in IS: 13229-1991 with latest amendment shall be used for the purpose of galvanizing.

iii. Galvanizing bath: The molten metal in the galvanizing bath shall contain not less than 98.5% by mass of zinc.

iv. Mass of zinc coating: Minimum mass of zinc coating determined as per IS: 6745 shall be 360 gms/m².

v. Uniformity of galvanized coating: The galvanized coating when determined on a 100 mm long test piece in accordance with IS 2633:1986 with latest amendment shall withstand 5 one-minute dips.

vi. Freedom from defect: The zinc coating on internal & external surfaces shall be uniform adhered, reasonably smooth & free from such imperfections as flux, ash & drop inclusions, bare patches, black spots, pimples, lumpiness runs, rust stains, bulky white deposits & blisters. Rejection & acceptance for these defects shall be as per Appendix - A of IS 2629:1985 with latest amendments.

vii. Samplings
   a) All materials of the same type in coating bath having uniform coating characteristics shall be grouped together to continue a lot. Each lot shall be tested separately for the various requirements of the specification. The number of units to be selected from each lot for this purpose shall be IS:4711 1995 with latest amendment.
   c) The sample found conforming to above requirements shall then be tested for mass of zinc coating in accordance with Clause 5.1 of IS: 4736 – 1986 with latest amendment.

8.0 PRESSURE TEST

Hydrostatic pressure test shall be carried out at a pressure of 5 Mpa for the duration of at least 3 second and shall not show any leakage in the pipe. Vendor to submit the internal pressure test certificate for the same. Owner Representative or Third party Inspection Agency appointed by Owner shall witness finish goods testing as per the sample procedure specified in IS: 1239 (Part-1) – latest edition.

9.0 MARKING

Each pipe shall be embossed with BGRL’s logo, manufacturer’s name or trademark, size designation, class of pipe at the interval of not more than 1 meters.

Each packing containing pipes shall carry the following embossed, stamped or written by indelible ink.
   a) Manufacturers name or trademark.
   b) Class of pipe – Heavy
   c) Indian standard mark (ISI)
   d) Lot number / Batch no. of production

Each pipe conforming to this standard shall also be marked with BIS standard mark.

10.0 INSPECTION / DOCUMENTS

Inspection shall be carried out as per Owner Technical Specification.

Owner Representative or Third Party Inspection Agency appointed by Owner shall carry out stage wise inspection during manufacturing / final inspection.

The manufacturer shall have a valid licence to use ISI monogram for manufacturing of pipe in accordance with the requirement of IS:1239.
Vendor shall furnish all the material test certificates, proof of approval / licence from specified authority as per specified standard, if relevant, internal test / inspection reports as per Owner Tech. Spec. & specified code for 100% material, at the time of final inspection of each supply lot of material.

For any control, test or examination required under the supervision of TPLA/Owner/Owner’s representative, latter shall be informed in writing one (1) week in advance by vendor about inspection date and place along with production schedule.

Even after third party inspection, Owner reserves the right to select a sample of pipes randomly from each manufacturing batch & have these independently tested. Should the results of these tests fall outside the limits specified in Owner technical specification, then Owner reserves the right to reject all production supplied from the batch.

11.0 PACKAGING

Packing size to be mentioned to ensure uniformity in delivery conditions of the material being procured. Bidder shall submit the packaging details during QAP and also complied with at the time of delivery.
Bharat Gas Resources Limited (BGRL)

Laying of MDPE Network & Associated Works in the Geographical Area of Ahmednagar & Aurangabad District, Maharashtra

PTS - GI FITTINGS

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11.0 SAMPLING ..........................................................................................................................2
12.0 MARKING ...........................................................................................................................2
13.0 PACKAGING .......................................................................................................................3
14.0 INSPECTION / DOCUMENTS ............................................................................................3
1.0 INTRODUCTION AND SCOPE

Owner plans to augment PNG network. It supplies natural gas to domestic & commercial consumers.

This present document covers the technical specification for the procurement of GI fittings used in high pressure natural gas transportation and distribution systems. It describes the general requirements, controls, tests, QA/QC examination and final acceptance criteria which need to be fulfilled.

This specification covers the requirements for Malleable Cast Iron Fittings unless modified by this specification, requirements of IS 1879 – latest edition shall be valid.

2.0 DEFINITIONS

Manufacturer Means the Manufacturer of the GI fittings.

PTS Means the present <<Particular Technical Specification>> and its appendix, if any.

TPIA Means the Third Party Inspection Agency.

GTS Means the present <<General Technical Specification>> and its entire appendix, if any.

3.0 MATERIAL

The material used for the manufacturing of GI fittings shall conform to ISI 14329 – 1995 with latest amendments Grade BM 300.

4.0 DIMENSIONS & DIMENSIONAL TOLERANCES

i. Dimensions of various types of fittings shall be as specified in sections 2 to 10 of IS 1879 – 1987 with latest amendments, as applicable.

ii. Wall thickness of fittings and tolerances on them shall be as given in Table 1.2 of S 1879 – 1987 with latest amendments.

iii. In case of reducing fittings, the dimensions at each outlet shall be those appropriate to the nominal size of the outlet.

iv. Elbows, Tees, Sockets and caps shall be of reinforced type.

5.0 WEIGHT

Weights of various types of fittings shall be as specified in sections 2 to 10 of S 1879 – 1987 with latest amendments, as applicable.

6.0 THREADS

i. Threads shall be NPT type and conforming to ASME B1.20.1.

ii. Outlets of fittings shall be threaded to dimensions & the tolerances as specified in ASME B1.20.1.

iii. All internal & external threads shall be tapered.

iv. For checking conformity of threads gauging practice in accordance with ASME B1.20.1 shall be followed.

v. Chamfering: The outlet of fittings shall have chamfer.

7.0 FREEDOM FROM DEFECTS

On visual examination, the outside & inside surfaces of fittings shall be smooth & free from any defects such as cracks, injurious flaws, fine sand depth etc.
8.0 **GALVANIZING**

i. Fittings shall be galvanized to meet the requirement of IS: 4759 – 1996 with latest amendments.

ii. Zinc conforming to any grade specified in IS: 13229-1991 with latest amendments shall be used for the purpose of galvanizing.

iii. Galvanizing bath: The molten metal in the galvanizing bath shall contain not less than 98.5% by mass of zinc.

iv. Coating requirements: Mass of coating shall be 610 - 700 gms/m².

v. Freedom from defect: The zinc coating shall be uniform adhered, reasonably smooth & free from such imperfections as flux, ash bare patches, black spots, pimples, lumpiness runs, rust stains, bulky white deposits & blisters.

vi. Samplings

   a) All materials of the same type in coating bath having uniform coating characteristics shall be grouped together to continue a lot. Each lot shall be tested separately for the various requirements of the specification. The number of units to be selected from each lot for this purpose shall be given in Table 2 of IS 4759 – latest edition.

   b) The sample selected according to Column 1 & 2 of Table 2, IS: 4759 – latest edition shall be tested for visual requirements as per Clause 6.2 of IS:4759 – latest edition

   c) The sample found conforming to above requirements shall then be tested for mass of zinc coating in accordance with Clause 9.2 of IS: 4759 – latest edition.


   e) Test procedure shall be as per Clause 9 of IS: 4759-latest edition.

9.0 **PRESSURE TEST**

Vendor shall carry out pneumatic pressure test as per Clause 11.1b of 1879 – 1987 with latest amendments on each & every fittings. Vendor to submit the Internal Quality control certificate for the same. Owner shall witness pneumatic testing as per the sampling procedure specified in 1879 – 1987 with latest amendments.

10.0 **COMPRESSION TEST**

This test shall be conducted to judge the malleability of the pipe fittings & shall be carried out as per Clause 12 of 1879 – 1987 with latest amendments.

11.0 **SAMPLING**

Owner Representative of Third Party Inspection Agency appointed by Owner shall witness the tests as per clause 14 of 1879 – 1987 with latest amendments. However, vendor to perform 100% inspection of visual, dimensional & pressure test. Vendor shall furnish Internal test certificates at the time of final inspection to the Owner.

12.0 **MARKING**

Each fitting shall be embossed with OWNER’s logo, manufacturer’s name or trademark and the size designation.

Each packing containing fittings shall carry the following embossed, stamped or written by indelible ink.
a. Manufacturer’s name or trade mark.
b. Designation of fittings.
c. Lot number.

Each fitting conforming to this standard shall also be marked with BIS standard mark.

13.0 PACKAGING

Packing size to be mentioned to ensure uniformity in delivery conditions of the material being procured. Packing size shall be approved by owner / owner’s representative before packing the material. The vendor shall submit the packaging details during QAP and also complied with at the time of delivery.

14.0 INSPECTION / DOCUMENTS

i. Inspection shall be carried out as per Owner Technical Specification.

ii. Owner Representative or Third Party Inspection Agency shall carry out stage wise inspection during manufacturing / final inspection.

iii. Vendor shall furnish all the material test certificates, proof of approval / licence from specified authority as per specified standard, if relevant, internal test / Inspection reports as per Owner Tech Spec. & specified code for 100% material, at the time of final inspection of each supply lot of material.

iv. Even after third party inspection, Owner reserves the rights to select a sample of fittings randomly from each manufacturing batch & have these independently tested. Should the results of these tests fall outside the limits specified in Owner technical specification, then Owner reserves the rights to reject all production supplied from the batch.

∑ ∑ ∑
BHARAT GAS RESOURCES LIMITED (BGRL)

LAYING OF MDPE NETWORK & ASSOCIATED WORKS IN THE GEOGRAPHICAL AREA OF AHMEDNAGAR & AURANGABAD DISTRICT, MAHARASHTRA

PTS – WARNING MAT
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1.0 INTRODUCTION & SCOPE

Owner plans to augment the PNG Network. It supplies natural gas to domestic & commercial consumers. The present document covers the technical specifications for the procurement of Warning Mat. Warning Mats shall be laid in the ground above the gas main line in order to indicate their presence.

2.0 DEFINITIONS

Manufacturer Means the Manufacturer of the Warning Mat / Warning Grid / Warning Net / Warning Tape.

PTS Means the present <<Particular Technical Specification>> and its entire appendix, if any.

TPIA Means the Third Party Inspection

3.0 REFERENCE CODE

EN 12613 – Plastics warning devices for underground cables and pipelines with visual characteristics

4.0 FEATURES

4.1. MATERIAL

Warning Tape, Type 1 as per EN 12613 shall be used for the present project.

The material grade of Warning Mat shall be Virgin Low density polyethylene (PE) material with warning sticker / stamp. The material shall be having the density between 0.913 to 0.923 g/cc at 27 deg. Celsius as per IS 2508.

The tape shall be uniform in colour, texture and finish and shall be free from holes and foreign materials. Rodent repellent chemicals to be added to the plastic master batch for protection against rodents.

The material and colour, if used, for printing shall have no detrimental effects on the environment.

4.2. MECHANICAL PROPERTIES

Mechanical properties of the Warning Mat (Type I) shall be in accordance with the code EN 12613.

Minimum tensile withstand load in longitudinal direction shall not be less than 200 N. The test piece shall not exhibit a reduction of more than 20% of its width after removal of the specified load.

4.3. COLOUR

The Warning Mat shall be of bright golden yellow colour. This colour must not take any alteration in the course of time.

4.4. DIMENSIONS

Warning Mat shall have following dimensions:

Width 300 ± 2 mm

Thickness 1.0 mm (Minimum)

Negative tolerance on the thickness is not allowed.

5.0 MARKING

5.1 The warning mat shall be marked at intervals not exceeding 1 meter. Marking on the mat shall be approved by owner. The marking shall be legible and durable. The warning mat must be printed with “Caution: High Pressure Gas Pipeline Below” in both English and Hindi, Chainage marking along with OWNER’s logo and OWNER’s 24 Hours Emergency Number ........................, ........................ at a frequency of every meter.
In addition, name or trademark of the manufacturer, year of manufacture and reference of code of manufacture of warning mat shall be included in the marking.

5.2 Vendor shall submit proposed Artwork to be marked on the Warning Mat for approval from Owner/Owner’s representative.

5.3 Vendor shall submit 02 Metres sample of Warning Mat meeting the tender requirements along with the Bid.

6.0 TESTS

All the tests and test procedures for Warning Mats shall be as per EN 12613 or as per required National/International standards mentioned in EN 12613. In addition, all requirements pertaining to statutory requirements, if any, as specified from time to time shall be complied.

The required tests are briefed as below:

6.1 Colouring

Three separate tests shall be carried out in accordance with:

- As per normative annexure B of EN 12613, using 20% ammonium sulphide.
- As per EN ISO 175, using 10% nitric acid & 20% sodium carbonate solution.

The tests shall be repeated for each colour (if any).

There shall be no discolouration or change of the initial colour of the warning tape after the tests.

6.2 Tensile Withstand Strength

The test sample shall be selected as per mentioned in EN 12613. The test samples shall be preconditioned for not less than 12 h at 23±2 oC. Static loads shall be carried out to the samples over a period of 10 s.

After the test, the test piece shall withstand without starting to separate at weak points (if any) for not less than 5 minutes. Also it should no exhibit a reduction of more than 20% of its width after removal of specified load.

The minimum tensile withstand load for the warning mat in the longitudinal direction shall be not less than 200 N.

6.3 Visual Warning Characteristics

The test shall be carried out in accordance with normative annexure A of EN 12613.

6.4 Permanence of Printing

The test shall be performed as per CL. 9.3 of IEC 60898:1995.

The test is made by rubbing the marking by hand for 15 sec with a piece of cotton soaked with water and again for 15 sec with a piece of cotton soaked with aliphatic solvent hexane with a content of aromatics of max. 0.1% by volume, a kauributanol value of 29, an initial boiling point value of approx. 65 oC, a dry point of approx. 69 oC and a density of approx. 0.68 gm/cm3.

After the test, the marking shall be easily legible.

6.5 Test of laying Characteristics

The test is for the assessment of transverse rigidity of the warning mats.

The test shall be performed as per EN 12613.

6.6 Warning Mat Virginity Test

Differential Scanning Calorimeter (DSC) Scan test along with the temperature of melting (Tm) shall be performed for the Warning Mat and its raw polymer i.e. virgin low density polyethylene (LDPE).

The Differential Scanning Calorimeter (DSC) Scan curve of the Warning Mat obtained from its DSC Scan test along with its Temperature of Melting (Tm) shall then be compared with the DSC Scan curve and the Temperature of Melting (Tm) of its raw polymer (i.e. virgin LDPE).
To ensure the virginity of the Warning mat, the DSC Scan curve and Tm of the Warning Mat (finished product manufactured from the raw polymer) shall match on overlapping with its corresponding raw polymer’s DSC Scan curve and Tm.

7.0 PACKING

The warning mat shall be delivered in rolls of minimum 50 meters. Packing size to be mentioned to ensure uniformity in delivery conditions of the materials being procured. Bidder shall submit the packing details during offer and also compiled with at the time of delivery. Packaging of the Warning Mat shall be such that there won’t be any deterioration due to Ultraviolet (UV) effect during transportation and storage of the Warning Taps prior to use.

8.0 QUALITY ASSURANCE (QA)

Manufacturer shall prepare detailed QAP and submit for the approval from Owner / Owner’s representative.

9.0 DEFECT LIABILITY

Defect liability period shall be as per the commercial volume I of II.

10.0 RECOMMENDED MANUFACTURER FOR RAW MATERIAL

1. SOLVAY
2. BOREALIS
3. TOTAL PETROCHEMICALS
4. DOW
5. ELENAC
6. RELIANCE
7. GAIL
8. HALDIA

However any other reputed national or international Manufacturer may also be consider for supply of Raw material with approval of Owner / Owner’s representative.
BHARAT GAS RESOURCES LIMITED (BGRL)

LAYING OF MDPE NETWORK & ASSOCIATED WORKS IN THE GEOGRAPHICAL AREA OF AHMEDNAGAR & AURANGABAD DISTRICT, MAHARASHTRA

PTS - ISOLATION BALL VALVE

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1.0 INTENT OF SPECIFICATION

The intent of this specification is to establish minimum requirements to manufacture and supply of Isolation Ball Valves used for supply of domestic natural gas.

2.0 SCOPE OF WORKS

2.1. The scope of the tender will include manufacture/ supply, inspection/ testing/ marking/ packaging/ handling and despatch of Isolation Ball Valves, as indicated in the Material Requisition & Schedule of Rates, meeting all the requirements as laid down in manufacturing standard ANSI B16.33 / EN 331.

2.2. All codes and standard for manufacture, testing, inspection etc. shall be of latest edition.

2.3. Owner/ Owner’s Representative reserves the right to delete or order additional quantities during execution of order, based on unit rates and other terms & conditions in the original order.

3.0 DEFINITIONS

Owner Shall mean Bharat Gas Resources Limited (BGRL)
Manufacturer Means the Manufacturer of the isolation ball valves
PTS Means the present <<Particular Technical Specification>> and its entire appendix, if any.
Third Party Inspection Agency Means the Inspection Agency to be appointed by BGRL.

4.0 MATERIAL SPECIFICATION FOR ISOLATION VALVES

4.1 Markings
Markings shall be provided & shall include:
 i) Manufacturer’s name or trade mark Model designation
 ii) Rate working pressure in Bar.

4.2 Packaging
Packing size to be mentioned to ensure uniformity in delivery conditions of the material being procured. Packing size shall be approved by owner / owner’s representative before despatching the material. Bidder shall submit the packaging details during offer and also complied with at the time of delivery.

4.3 Leak Tightness
All Valves shall be leak tightness tested at 1.5x 4 bars for a period of 15 seconds and no leakage is permitted. This test shall be performed as per clause no. 4.2 of ASME 16.33.

4.4 Temperature resistance test
This test shall be carried out as per 4.3 clause of ASME B 16.33.

4.5 Mechanical Strength
 i) The body of the valves shall be capable of withstanding without deformation or leakage as per ASME B16.33 with a Min. torque of 90 Nm, as applied to a pipe being connected to the valve.
 ii) Valve shall be capable of withstanding without deformation or leakage, when bending moment as per Table 3 of ASME B 16.33, if applied to a pipe connected to the valve.

 The valves shall be capable of withstanding 25 Nm impact without breakage or leakage.
 Vendor shall submit Model Number along with catalogues in English along with un-priced bids.

 iii) Maximum turning torque to operate the valve as per table 5 of ASME B 16.33
5.0  INSPECTION

- SUPPLIER shall submit ITP to CLIENT/CLIENT’s representative for approval and also provide required certification as mentioned in MR.
- Inspection shall be carried out as per Technical Specifications and approved Inspection Test Plan.
- SUPPLIER shall furnish all the material test certificates, proof of approval/license from specified authority as per specified standard, at the time of final inspection of each supply lot of material. Also, all above mentioned certificates to be furnished in soft copy to M/s BGRL.
- Even after third party inspection, owner reserves the right to select a sample randomly from each manufacturing batch and have these independently tested. Should the results of these tests fall outside the limits specified in BGRL technical specifications, then BGRL reserves the right to reject all production supplied from the batch.

5.1. Testing

The Isolation valves shall be tested as per EN331/ASME B 16.33 only. Supplier shall submit detailed datasheet and QCT for approval by owner/owner’s representative before commencing the production. Testing shall be carried out as per approved QCT.
## ANNEXURE - I

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<td>6.17</td>
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<tr>
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Note: Unless otherwise stated all tests will be witnessed by the purchaser.
7.0 QUALITY CONTROL

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<td>7.01 Material certificates</td>
<td>EN 10204, 3.2 Certificate</td>
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<td>7.02 All testing certificates</td>
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</table>

NOTE:

1. Lever type handle are not acceptable.
3. The above specified tests in PTS/Data sheet are minimum. However, the other Remaining/specified tests shall be done as per ASME B 16.33

Σ Σ Σ
PE ACCESSORIES
for underground networks for natural gas distribution
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1. SUBJECT AND AREA OF APPLICATION

This specification has been established to define the requirements that must be met by injected moulded polyethylene accessories (PE) destined for the construction or the maintenance of underground networks for natural gas distribution where the maximum operating pressure (MOP) is equal to 5 bars.

It also defines some of the more general characteristics of materials used for accessory manufacturing and includes the appropriate classification model.

The specification also includes testing method parameters for the material in question.

All accessories included in these specifications are listed as follows:

- Electrofusion welded accessories
- Electrofusion welded saddles
- Accessories equipped with insertion connection for end to end welding and assembly using electrofusion-welded sleeve coupling.

This specification is limited to accessories with a nominal diameter of 225 mm and a working temperature between -20°C and +40°C.

PE and steel accessories with a tapered section and front section connections are not included in these specifications.

2. REFERENCE STANDARDS AND SPECIFICATIONS

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<td>Preparation of test assemblies between a polyethylene (PE) pipe and an electrofusion fitting.</td>
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ISO DIS 11414  Preparation of test assemblies between a pipe/pipe or pipe/fitting polyethylene (PE) by butt fusion

ISO DIS 12093  Format for a technical brochure for electrofusion joint characteristics

ISO TR 13950  Electrofusion identification methods

CEI 60335-1  Safety standards for household appliances and similar equipment.

CEI 364  Electrical installations on buildings (including building sites and other temporary installations)

CEI 449  Voltage domains for building electrical installations.

70000/740/GTS/0008 to 70000/740/GTS/0010  Tractebel technical specification: polyethylene piping for underground networks for natural gas distribution


3. DEFINITIONS

3.1. ELECTROFUSION ACCESSORY

This term covers all injected moulded polyethylene accessories equipped with a heated element designed to transform electrical energy into heat to create self-welding.

In certain exceptional cases, an accessory can present one or more smooth ends. In this case the accessory will provide for the requirements of each connection end as regards shape, measurement, and technical characteristics.

3.2. ELECTROFUSION SADDLE

This term covers a saddle shaped injection moulded PE accessory that is equipped with one or several heating elements that convert electrical energy into heat. The released heat provides a fusion surface sufficiently large to ensure correct saddle-pipe assembly.

Electrofusion saddles can be subdivided into two categories:

Wrap around  Electrofusion saddle whose upper shell is brought against the pipe during welding using a fastening stirrup located on the lower part of the accessory to guarantee that the welding pressure is sufficient. Generally the stirrup is left in place after welding.
Top load  
Electrofusion saddle where the welding pressure is obtained by pressing down on the saddle head using a fixing system (clamp) that is removed after welding is completed.

**There are four different saddle types:**

**Support**  
This is an accessory designed for joining branch pipes and is equipped with a drill bit made to pierce the wall of the pipe; this bit remains in the saddle body after installation.

**Branch piping saddle**  
This accessory is designed for joining branch piping where an additional bit is necessary to pierce the wall of the main pipe next to the branch.

**Ballooning saddle**  
This accessory provides the positioning of a sealing (or blocking) balloon and that can be filled again after work completion.

**Repair saddle**  
This accessory will seal/block any leaks on the pipe or will reinforce piping in the case of localised deterioration.

According to their leakage flow, the supports are divided into two model categories:

<table>
<thead>
<tr>
<th>Model 1</th>
<th>Supports whose maximum immediate external leak flow is practically equal to zero at 5 bar pressure in the piping.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Model 2</td>
<td>Supports whose maximum immediate external leak flow never exceed 200 litres an hour at 5 bar pressure in the piping.</td>
</tr>
</tbody>
</table>

### 3.3 END TO END WELDING ACCESSORIES

This term describes injection moulded polyethylene accessories with smooth ends but not equipped with integrated heating elements. These are connected to the network by end-to-end welding using electrofusion sleeves.

In certain exceptional cases, an accessory can also present one or more electrofusion ends. In this case the accessory will provide for the requirements of each connection end in shape, measurement, and technical characteristics.
4. GENERAL SPECIFICATIONS

This specification is based on the series of EN 1555 standards, which standardise all the gas distribution network plastic piping systems.

The accessories described in this document comply with all prescriptions included in EN standard 1555-3, as well as all complementary requirements and/or options described in these Tractebel specifications.

The accessories are destined for use in gas distribution networks in piping in compliance with Tractebel specification 70000/740/GTS/0008 to 70000/740/GTS/0010.

The pipes are laid and welded as described in our specification sheet for pipe laying 70000/740/GTS/0013.
5. MATERIALS

5.1. GENERAL INFORMATION

The materials used for the manufacturing of the accessories must conform to the requirements demanded for components used in gas fuel distribution networks.

The accessory material that is in contact with the PE piping must not be composed of any material that will provoke a reduction in pipe performance, nor must it provoke cracking under stress.

All equipment will marked with inscription/description and specification in English language.

5.2. RAW MATERIAL SPECIFICATIONS

The raw material PE, used for accessory production, is in compliance with all prescriptions in EN 1555-1 standards. It must be approved according to the prescriptions in Tractebel specification 70000/740/GTS/0012.

The raw material belongs to class PE100.

The following are strictly forbidden:

- use of recycled raw materials
- mixing of different raw materials
- The addition of supplementary additives to the raw material.

5.3. SPECIFICATIONS FOR COMPONENTS MADE OF MATERIALS OTHER THAN POLYETHYLENE

5.3.1. Metal parts

All metal parts subject to corrosion must be protected in an adequate manner

Metal parts must conform to prescribed standards of that particular material for gas distribution, for quality levels, size/gauge and measurements.

Cast iron, aluminium and its alloys are not authorised for use.

5.3.2. Elastomers

Elastomer air and watertight seals, like all other elements manufactured in this material, must comply with the prescriptions of EN 682 standards.
5.3.3. Other materials

All other materials used are in compliance with the prescriptions described in paragraph 5.1. The accessories included in the paragraph comply with the requirements of this specification and are adapted for all general use for natural gas distribution.
6. GENERAL ACCESSORY CHARACTERISTICS

6.1. TECHNICAL INFORMATION

The manufacturer must supply a technical information dossier composed and including the same material and presented in the same manner, in compliance with the prescriptions of the ISO DIS standard 12093.

This dossier must mention all of the following information for each accessory:

- PE raw material used
- Measurements and tolerances
- Domain of application (temperature and pressure limits, SDR and ovalisation)
- Assembly instructions
- Welding instructions (welding parameters and limits)
- Test results attesting to the accessory conformity standard: c.f. EN standard 1555-3 for test descriptions.

For electrofusion accessories, the manufacturer must also supply the SDR series for the pipes, which will be used together with their accessory, according to their thickness.

In addition, for the saddles:

- The attaching method (tools necessary and/or lower shell)
- Saddle category (refer to 3.2)
- Maximum saddle height (H in figure 2)
- The height of the branch pipe for supports (h in figure 2)

For all smooth ended accessories, the manufacturer must also supply the SDR series of connections; the accessory must be guaranteed for use on piping of the same class.

In the case of welding parameter modification, size or raw material changes, the manufacturer must include a new technical dossier providing proof that the accessory in question is still compliant with the specification prescriptions.

Testing assemblies will take into consideration manufacturing tolerance, assembly tolerance and the variations in environmental temperature corresponding with the conditions where the accessories will be in use. The manufacturer must observe all methods recommended for polyethylene accessory installation as shown in the Tractebel specifications.
The accessories will be tested exclusively using piping in compliance with Tractebel specifications concerning PE piping (70000/740/GTS/0008 to 70000/740/GTS/0010).

The assembly of piping and accessories manufactured and used in the tests must be in compliance with the manufacturer’s technical instructions and the limits of use conditions. When the test assemblies are carried out, the manufacturing and assembly tolerances must be taken into consideration. Samples destined for assembly testing with electrofusion accessories must be prepared according to standard ISO DIS 11413. End-to-end welded samples must be prepared according to standard ISO DIS 11414.

6.2. APPEARANCE AND FINISH

The internal and external surfaces of the accessories must be smooth, clean and free of all scratching, pitting and other surface faults that can possibly reduce accessory and assembly performance.

No element of any accessory must show any signs of damage: scratching, scraping, piercing, blisters, bloating, denting, holes, cracks or other faults that can reduce required performance.

It must be possible to place the accessory on the pipe or on another accessory without moving the electric winding or the air/water tight seals etc. and this must respect the tolerance permitted for piping and accessories.

6.3. COLOUR

All accessories will be black. If agreed previously, they can also be coloured yellow or orange.

6.4. JOIN APPEARANCE

After welding, when examined visually without a magnifying glass, the internal and external surfaces of the pipes and accessories must appear free of welding exudation outside the accessory limits (unless identified by the accessory manufacturer as normal, or carried out deliberately as a welding test, but on condition that there is no wiring position change inside the electrofusion accessories that could provoke a short-circuit). Internal surfaces of all adjacent piping must remain identical to the previous condition before welding.

6.5. ELECTROFUSION ACCESSORY ELECTRICAL CHARACTERISTICS

6.5.1. General information

The accessories include an electrical system as described in the standards CENELEC 60335-1, CEI 364 and CEI 449.
This system is equipped with an appropriate electrical protection for the voltage and intensity of the current in use, and adapted to the characteristics of the electrical supply line.

For voltage over 24 V protection is essential against direct contact with the active parts (conductors on line). The type of protection in question depends on the local site conditions.

6.5.2. Classification

Electrofusion accessories are divided into three classes according to the voltage and/or current characteristics.

**Class A**  Electrical supply based on voltage set between 8V and 42 V

**Class B**  Electrical supply based on voltage set between 42 V and 220 V

**Class C**  Electrical supply based on power supply settings.

All supplies, unless otherwise stipulated in the order, concern Class A accessories.

The power required for electrofusion accessory welding must not exceed 3kW during welding operations.

Unless stipulated otherwise in the order, only “wrap-around” saddles can be supplied (refer to par. 3.2.)

Unless otherwise agreed between Tractebel and the supplier, all electrofusion accessories must be “single wire” type.

6.5.3. Connectors

Electrical connectors installed on electrofusion accessories must comply with the diagram included in Annex 1 with these specifications, also including constant current supply where this is the case. The state of the connector terminal surface must offer the minimum possible contact resistance during voltage cable joining.

6.5.4. Protection against overheating

Electrofusion accessories that can only be welded once are equipped with a lock system which prevents re-welding.

Electrofusion accessories that cannot be re-welded immediately after initial welding are equipped with an incorporated security system in their welding program: that is they cannot weld while the wire is still hot.

If the welding program does not possess this lock system, the electrofusion accessory must absolutely be protected against a second or several welding cycles whatever the temperature of the winding wire.
6.6. SUPPORT DRILLING EQUIPMENT

The support drilling equipment has been designed so that during drilling the maximum immediate leak flow will never exceed 200 litres per hour at 5 bar pressure, in the main pipe. According to this flow rate, the supports are divided into two categories:- models 1 and 2 (refer to par. 3.2.) The required model will be specified when ordered.

The bell drill is equipped with a manoeuvring opening for the insertion of a 17 mm hexagonal spanner.

The bell drill path is limited at the top and bottom by a limit block.

The drill mechanism is designed so that no additional tools (except the hexagonal spanner described above) are necessary for carrying out drilling operations.

6.7. BRANCHING SUPPORT AND SADDLE LOAD LOSS UNDER LOW PRESSURE

The maximum load loss measured with natural gas at an inlet pressure of 20 mbar must not exceed the values listed below.

<table>
<thead>
<tr>
<th>Flow m³/hr</th>
<th>Saddle Type</th>
<th>Maximum load loss Mbar</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>63 x 32</td>
<td>1.0</td>
</tr>
<tr>
<td>10</td>
<td>110 x 32</td>
<td>1.0</td>
</tr>
<tr>
<td>10</td>
<td>160 x 32</td>
<td>1.0</td>
</tr>
<tr>
<td>10</td>
<td>200 x 32</td>
<td>1.0</td>
</tr>
<tr>
<td>40</td>
<td>63 x 63</td>
<td>2.0</td>
</tr>
<tr>
<td>40</td>
<td>110 x 63</td>
<td>1.0</td>
</tr>
<tr>
<td>40</td>
<td>160 x 63</td>
<td>1.0</td>
</tr>
<tr>
<td>40</td>
<td>200 x 63</td>
<td>1.0</td>
</tr>
</tbody>
</table>

6.8. ELECTROFUSION SLEEVE B LOCK

All electrofusion sleeves are equipped with an immovable block in the centre of the sleeve.
7. GEOMETRICAL CHARACTERISTICS

7.1. SIZE OF ELECTROFUSION SLEEVES

The sizes of the electrofusion accessory sleeves and their tolerance limits are described in chapter “Geometrical characteristics” of EN standard 1555-3.

They are controlled according to the method described in the specification standard. Any possible sealing plugs are removed from the sleeve 4 hours before the size control check. Measurements are controlled without the plugs inserted.

The main symbols are shown in the figure 1 below:

- $D_1$: The “average internal diameter in the welding zone” – that is: the average internal diameter measured in a parallel plane to the opening plane, at a distance of $L_3 + L_2/2$ of the latter.
- $D_2$: “Minimum drilling/boring” – that is the minimum diameter of the draining canal through the body of the accessory.
- $L_1$: “penetration depth” of the pipe or the inserted (male) end of the accessory
- $L_2$: “Nominal length of the welding zone” that corresponds with the length subject to heating.
- $L_3$: “Nominal non-heated entry/inlet length of the sleeve”. This refers to the distance between the tip of the accessory and the beginning of the welding zone.
7.2. ELECTROFUSION SADDLE MEASUREMENTS

The measurements of the electrofusion saddles and their tolerance limits are described in EN standard 1555-3

They are controlled according to the method described in the specification standard. Any possible sealing plugs are removed from the sleeve 4 hours before the size control check. Measurements are controlled without the plugs inserted.

The main symbols are shown in the figure 2 below:

- **H** The “height of the saddle” – that is the distance between the upper generator of the main pipe and the top of the branch pipe saddle
- **h** The “height of the branch pipe” – that is the distance between the axis of the main pipe and the axis of the branch pipe
- **L** The “width of the branch pipe saddle” – that is the distance between the axis of the pipe and the surface plane of the branch pipe opening
7.3. **MEASUREMENTS OF ACCESSORY ENDS TO BE WELDED**

The measurements of the ends and their tolerance limits are described in EN standard 1555-3.

They are controlled according to the method described in these specification standards. Any possible sealing plugs are removed from the sleeve 4 hours before the size control check. Measurements are controlled without the plugs inserted.

The measurements and main symbols used in this specification are shown in the figure 3 below:

- **D₁**  The “average external diameter of the end to be welded measured on any plane parallel to the inlet/entry plane at a distance where this plane does not exceed L₂ (tubular section).

- **D₂**  The “average external diameter of the body” of the tip of the accessory.

- **D₃**  “Minimum drilling/boring” – that is the minimum diameter of the passage through the body of the accessory. Measuring of the diameter must not include any ribbing due to welding.

- **E**  “Thickness of the accessory body wall” – that is: the thickness measured at any point of the accessory wall.

- **Eₛ**  “Thickness of the end to be welded” measured at any point but where the distance does not exceed L₁ (length that can be cut) compared to the inlet/entry plane, must be equal to the thickness of the nominal pipe wall.

- **L₁**  The “cuttable section” of the end to be welded – that is the initial depth of the tip of the insertion section, necessary for end-to-end welding or for starting an end-to-end weld again.
L2 The “tubular section” of the end to be welded – that is the initial length of this section. This tubular section permits the following in all types of combination:

- Use of the clamp stirrups, as is essential for end-to-end welding, or for electrofusion.
- Assembly using electrofusion sleeves.

8. ACCESSORY MECHANICAL CHARACTERISTICS

All accessories must obey the requirements and tests described in the chapter concerning the mechanical characteristics of EN standard 1555-3. They must also comply with the hydrostatic test conditions described in the same standard.

They must be controlled as described in the same standard.

9. PHYSICAL CHARACTERISTICS

All accessories must obey the requirements and tests described in the chapter concerning the mechanical characteristics of EN standard 1555-3.

They must be controlled as described in the same standard.

10. PRODUCT APPROVAL

The product will be approved by the Owner if all results of the tests, controls and checking prescribed by this specification are satisfying.

The manufacturer will provide a complete approval dossier including all the product characteristics specified in 6.1. (technical dossier) and the results of tests prescribed in these specifications. The number of tests run on the product must comply with EN standard 1555-7. The results of these tests described in the approval dossier must be confirmed by the Owner authorised laboratory. Hydraulic testing must be continued until the rupture of at least two test samples for each set of tests. (max. 2000 hours).

All changes made to the approved product must be communicated to the Owner, and this entails further control checks for approval.

Any requirement not observed or test missing from this specification will result in the withdrawal of the product approval and can even result on annulment of contract.
11. MARKING

11.1. ACCESSORY MARKING

11.1.1. Identification marking will be made directly on the accessory. The system used to make the product must not provoke cracking or other faults. All marking must be permanently legible for the product life under standard stocking conditions, exposure to external weather conditions, treatment, installation, and use.

11.1.2. Where the products are printed, the colour of the printed identification mark must be different from that of the basic product colour.

11.1.3. Marking quality and size must be of a standard that can be read with the naked eye without magnification.

No marking must be printed on the minimum length of the insertion section of accessories.

11.1.4. 11.1.4. Each accessory must be marked with at least the obligatory details required by EN standard 1555-3. The marking must be printed on the accessory itself or on a label as shown in the standard described above.

The SDR pipe range that are to be fitted with these accessories must be clearly marked on the fitting. Details must include: each SDR value, or the upper and lower value of the permitted SDR range.

11.2. COMPLEMENTARY INFORMATION

All complementary information on welding conditions (welding time and cooling time) can also be described on a label affixed to the accessory or delivered with the accessory.
12. PACKAGING AND DELIVERY

Normally all accessories are packed separately in plastic sheeting and/or cardboard boxes.

Sometimes they can be loosely packed together where there is no danger of damage or deterioration or loss of loose parts.

All boxes and plastic sheeting must be marked with at least one label showing the manufacturer’s name, the product type, part measurements, and number of single parts contained in the box or bag, plus all details necessary for stocking and stock expiry dates.

All electrofusion accessories must be printed with a bar code and an individual magnetic card. The magnetic card contains the welding parameters that have been encoded in the magnetic track, as well as the bar code printed on the card. Coding must be carried out according to prescriptions included in ISO TR 13950 standards.

With regard to stocking guarantee, accessories must correspond with the prescriptions of the local laws & regulations if any. If the guarantee period decided by the manufacturer is shorter that that in these document, the Owner must be informed in writing at the time of the offer.
13. QUALITY CONTROL

13.1. GENERAL RULINGS

13.1.1. Manufacturer’s responsibility

The manufacturer is entirely responsible for the quality of the PE accessories manufactured by his firm.

All control checks prescribed above do not relieve him of this responsibility.

To ensure that all PE accessories are in compliance with the specification in all aspects, they must be controlled by the plant control service, which must be independent from the manufacturing department.

All PE accessories supplied are guaranteed for a one-year period after application for use, that is a maximum of three years after the date of production.

13.1.2. Quality assurance

The manufacturer must have some form of quality control to ensure that products comply with EN standards 29001 or 29002. The quality assurance manual must be made available to the Owner Control Service or an external Control laboratory appointed by him.

The system of quality assurance must be certified by an authorised body.

13.2. CONTROLS

13.2.1. Control testing by the manufacturer

13.2.1.1. By material batch.

The manufacturer demands a certificate from the raw material manufacturer including the following:

- Fluid index
- Water content
- Volume mass
- Carbon black or yellow stabilising agent content
- Carbon black or yellow stabilising agent quality
- OIT value (thermal stability)

13.2.1.2. By accessory batch

The manufacturer must run control checks as follows:
• Appearance / colour
• Measurements
• Hydraulic testing
• Electrical resistance
• Printing/marking.

Control checks and the number of tests must be carried out according to the prescriptions of the EN standard 1555-3

Also refer to table N° 8, paragraph 4.2.3. “Lot release tests” of EN standard 1555-7.

The results must be written out in documents that contain the complete identification of the accessory batch.

These documents must be made immediately available for the Owner representative.

13.2.2. Plant Reception by the Owner Control Service representative

13.2.2.1. General information

All quality controls must be run in the presence of the Owner Control Service representative.

All tests and control checks must comply with appropriate standard prescriptions and with the specific specifications established with the order.

At each visit by the Owner representative, the manufacturer must provide, free of charge, all means and personnel necessary for running the established control checks.

While the order is under production, the Owner representative must have access to stocking installations of all raw materials before manufacturing, manufacturing and control installations, as well as the accessory stocking areas for any control checks he is responsible for.

During his visits, the Owner representative will receive a certificate as soon as he reaches the plant for each batch of accessories presented for reception.

Each time this is requested by the Owner representative, the manufacturer must provide recent reports of all control checks and measuring instrument results and testing results.

13.2.2.2. Convocation for reception

Convocation instructions for reception are to be defined with the order.

13.2.2.3. Reception control checks

For each accessory batch or any fractions of the batch, minimal batch sampling is established in annexed enclosure 3. These control checks and tests are to be run according to the prescriptions of EN standard 1555-3
13.3. ACCEPTANCE OR REFUSAL

13.3.1. Appearance, measurements and marking

Any requirements not supplied will lead to the refusal of the complete batch. However in the case where a batch is refused, it can be presented for approval again after a control check, on agreement with the Owner Control Service.

13.3.2. Control check on characteristics

All results that do not comply with the specification prescriptions and the particular specifications requested with the order, demand counter-testing on at least double the number of the samples previously tested. If the undesirable result is confirmed, then the batch is refused permanently. If the result is positive, then the batch will be accepted.

As a complementary control check, other analyses and/or tests can be run after common agreement, and at the manufacturer’s cost.
ANNEX 1

CONNECTOR FOR ELECTROFUSION ACCESSORIES
Symbols

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Description</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>C₁</td>
<td>External diameter of connector</td>
<td>C₁ ≥ 11,8 mm</td>
</tr>
<tr>
<td>C₂</td>
<td>Diameter of active part of connector</td>
<td>C₂ = 4.0 ± 0.03 mm</td>
</tr>
<tr>
<td>C₃</td>
<td>Internal diameter of connector</td>
<td>C₃ = 9.5 ± 1.0 mm</td>
</tr>
<tr>
<td>C₄</td>
<td>Max. Diameter of active part foot</td>
<td>C₄ ≥ 6.0</td>
</tr>
<tr>
<td>H</td>
<td>Connector internal depth</td>
<td>H ≥ 12.0</td>
</tr>
<tr>
<td></td>
<td></td>
<td>H ≥ H₁ + H₂</td>
</tr>
<tr>
<td>H₁</td>
<td>Distance between upper part of connector and active part</td>
<td>H₁ = 3.2 ± 0.5</td>
</tr>
<tr>
<td>H₂</td>
<td>Height of active part</td>
<td>H₂ ≥ 7.0 mm</td>
</tr>
<tr>
<td>A</td>
<td>Active zone.</td>
<td></td>
</tr>
</tbody>
</table>
RECEPTION AT MANUFACTURER'S PLANT.

<table>
<thead>
<tr>
<th>Characteristics</th>
<th>Reference EN 1555-3</th>
<th>Minimum drill tests / frequency</th>
<th>N° of samples</th>
<th>N° of measure/samples</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appearance /colour</td>
<td>5.2 /5.3</td>
<td>1 x /size / product type / internal space</td>
<td>10</td>
<td>1</td>
</tr>
<tr>
<td>Measurements</td>
<td>6</td>
<td>1 x /size / product type / internal space</td>
<td>10</td>
<td>1</td>
</tr>
<tr>
<td>Thermal stability (OIT)</td>
<td>8.2</td>
<td>1 x batch</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Meltmass/flow rate (MFR)</td>
<td>8.2</td>
<td>1 x batch</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Electrical resistance</td>
<td>5.6</td>
<td>1 x /size / product type / internal space</td>
<td>5</td>
<td>1</td>
</tr>
<tr>
<td>Cohesion resistance</td>
<td>7.2</td>
<td>1 x /size / product type</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>End-to-end seam resistance to traction (cohesion resistance)</td>
<td>7.2</td>
<td>1 x /size / product type</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>Shock resistance</td>
<td>7.2</td>
<td>1 x /size / product type</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Load loss</td>
<td>7.2</td>
<td>1 x /size / product type</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Marking</td>
<td>10.2</td>
<td>1 x /size / product type</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

Σ Σ Σ
Polyethylene compounds for manufacture of pipes and fittings for underground networks for natural gas distribution

Acceptance procedure
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1. SUBJECT

This specification describes the procedure to be followed for acceptance of a polyethylene (PE) compound for manufacture of natural gas underground distribution systems.

This specification also gives the minimum requirements which have to be met by PE compounds for manufacture of pipes, fittings and valves and for the construction of underground distribution systems for natural gas.

The compounds that meet this specification must at the minimum be PE 100.

The colour shall be black or orange in accordance with the local requirements.

2. REFERENCES: STANDARDS AND SPECIFICATIONS

This section contains the list of standards and specifications referred to in this specification.

EN 728: 1997  Plastics piping and ducting systems – Polyolefin pipes and fittings - Determination of oxidation induction time.

prEN 1555-1  Plastics piping systems for the supply of gaseous fuels - Polyethylene (PE) - Part 1: General

EN 1555-3  prEN 1555-7  Plastics piping systems for the supply of gaseous fuels - Polyethylene (PE) - Part 7: Assessment of conformity.

prEN 12099  Plastics piping systems - Polyethylene piping materials and components - Determination of volatile content.

prEN 12118  Plastics piping systems - Determination of moisture content in plastics by coulometry.

EN ISO 12162: 1995  Thermoplastics materials for pipes and fittings for pressure applications - Classification and designation - Overall service (design) coefficient.

EN ISO 13478: 1997  Thermoplastics pipes for the conveyance of fluids - Determination of resistance to rapid crack
propagation (RCP) - Full-scale test (FST).

**EN ISO 13479: 1997**
Thermoplastics pipes for the conveyance of fluids - Determination of resistance to crack propagation (RCP) - Test method for slow crack growth on notched pipes (notch test).

**EN 45001: 1990**
General criteria for the operation of testing laboratories.

**ISO 1133: 1997**
Determination of the melt mass-flow rate (MFR) and the melt volume-flow rate (MVR) of thermoplastics.

**ISO 6964: 1996**
Polyolefin pipes and fittings - Determination of carbon black content by calcination and pyrolysis - Test method and basic specification.

**ISO/DIS 9080**
Plastics piping and ducting systems - Determination of the long-term hydrostatic strength of thermoplastics materials in pipe from by extrapolation.

**ISO 11420: 1996**
Method for the assessment of the degree of carbon black dispersion in polyolefin pipes, fittings and compounds.

**ISO 13477: 1997**
Thermoplastics pipes for the conveyance of fluids - Determination of resistance to rapid crack propagation (RCP) - Small-scale-steady-state test (S4 test).

**TBL 70000/740/GTS/0008 to 70000/740/GTS/0010**
Polyethylene pipes for underground networks for natural gas distribution

**TBL 70000/740/GTS/0011**
PE Accessories for underground networks for natural gas distribution

### 3. DEFINITIONS AND SYMBOLS

#### 3.1. LOWER CONFIDENCE LIMIT (LCL)

A quantity with the dimensions of stress, in megapascal, which can be considered as a property of the material under consideration and represents the 97.5% lower confidence limit of the predicted long-term hydrostatic strength at a temperature of 20°C for 50 years with internal water pressure.
3.2. MINIMUM REQUIRED STRENGTH (MRS 10)

Standardised class of compounds for which the LCL is equal to 10.

3.3. PE 100

Standard designation for PE compounds in class MRS 10.

For such PE compounds, the long-term hydrostatic strength – calculated and classified according to the standardised method (ISO 9080 and ISO 12162) for a temperature of 20°C, a period of 50 years and a reliability of 97.5% – must be at least 10 MPa.

3.4. BATCH OF COMPOUND

By batch of compound is meant a homogeneous quantity of PE compound of the same origin and of a particular brand.

The batch must be registered under a single identification number (batch number) which leaves no doubt as to the origin, identity and date of manufacture of the compound.

3.5. BATCH OF PIPES

By batch of pipes is meant a homogenous lot of pipes with identical dimensions, made in a continuous process by the same extrusion machine and from the same batch of compound.

4. GENERAL SPECIFICATIONS

The PE compounds that are acceptable according to the requirements of this specification must conform to the requirements for PE 100 described in prEN1555-1.

If the proposed compound is destined for manufacture of pipes, then the acceptance procedure is carried out as described in this specification.

If the proposed compound is destined for manufacture of fittings, then the first stage (section 6) of this acceptance procedure is carried out, after which type tests are carried out on the fittings manufactured from the material concerned. An independent laboratory appointed by Owner will then evaluate whether conformity with the characteristics mentioned in the technical file has been proved, on the basis of the provisions of prEN 1555-7 and Tractebel specification TBL 70000/740/GTS/0011.
5. SUMMARY OF THE PROCEDURE

5.1. GENERAL

The acceptance procedure for PE compounds comprises two stages, namely the evaluation of the technical file and the confirmation tests. The different steps are carried out in the order described below.

The tests which form part of the technical file are carried out on pipes or samples supplied by the compounds manufacturer. In principle, all tests mentioned in the technical file are carried out on pipes from the same batch.

The tests mentioned in chapter 7 are carried out on pipes manufactured by a pipe manufacturer chosen by Owner.

The tests mentioned in chapter 6.1 (table 1), 6.2 and 7 are carried out in a laboratory appointed by Owner.

5.2. APPLICATION FOR APPROVAL

A manufacturer that wishes to have a certain PE compound classified for the manufacture of PE gas components must submit a written application to Owner.

This application must be accompanied by a clear description of the compound concerned, including the technical characteristics.

All correspondence must be in English.

6. TECHNICAL FILE

6.1. EVALUATION

If the application is taken into consideration by Owner, the compound manufacturer must submit a technical file to a laboratory appointed by Owner.

This technical file must include the following information:

- name and class of the PE compound;
- technical characteristics of the compound, with reference to the standard;
- a dossier with test results, from an independent laboratory, showing that the proposed compound meets the requirements of prEN 1555-1 for a PE 100 compound. The dossier must also state which tests have been carried out on the same batch of pipes or test samples, including the identification of their origin.

The laboratory chosen by Owner will also evaluate the conformity of this dossier, taking the following rules into account:
a) If the tests mentioned in the technical file have been carried out by a laboratory accredited according to EN 45001, and if the tests have been carried out on the same batch of pipes for the required diameter and wall thickness, then the evaluation will be limited to an examination of the dossier in accordance with the provisions of prEN 1555-1 and the quantity of test samples laid down in 1555-7;

b) If the tests mentioned in the technical file have been carried out by a laboratory that is not accredited according to EN 45001 and/or on different batches of pipes for the same diameters/wall thickness, then the evaluation will be done on the basis of further tests in order to confirm the characteristics mentioned in the technical file.

c) The characteristics for rapid crack propagation (RCP) and slow crack propagation (SCG), as mentioned in the technical file, must comply with the requirements of the standard. Furthermore, the requirements of table 1 must be met:

<table>
<thead>
<tr>
<th>Characteristic</th>
<th>Requirement</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pc S4</td>
<td>DN 250 – SDR 11</td>
<td>ISO 13477</td>
</tr>
<tr>
<td></td>
<td>0°C -&gt; 3.5 BAR</td>
<td></td>
</tr>
<tr>
<td>Pc FS</td>
<td>DN 250 – SDR 11</td>
<td>EN ISO 13478</td>
</tr>
<tr>
<td></td>
<td>0°C -&gt; 15 BAR</td>
<td></td>
</tr>
<tr>
<td>SCG</td>
<td>DN 250 – SDR 11</td>
<td>EN ISO 13479</td>
</tr>
<tr>
<td></td>
<td>80°C – σ 4.6 -&gt; 500 h</td>
<td></td>
</tr>
</tbody>
</table>

The tests mentioned in table 1 must be carried out by an independent laboratory appointed by Owner. The three series of tests must be carried out on the same batch of pipes.

If it emerges from the evaluation of the technical file that conformity with prEN 1555-1 is guaranteed, then the next stage of the procedure can commence, as described in section 7.

6.2. ADDITIONAL TESTS

6.2.1. General

If from the evaluation it emerges that the dossier submitted is incomplete or does not offer the necessary guarantees of conformity with the standard, then additional tests will be carried out by the laboratory appointed by Owner, at the cost of the compound manufacturer.
The same procedure will be followed if the technical file has been drawn up by a laboratory that is not accredited and/or if several batches of pipes have been used for each diameter/wall thickness in carrying out the tests.

6.2.2. Delivery of the pipes

The required batch of pipes must be delivered by the compound manufacturer, the pipes having been produced by a pipe manufacturer who at that moment is an Owner supplier.

The number of pipes must be based on the numbers and frequencies mentioned in prEN 1555-7.

If the technical file is based on tests carried out by a non-accredited laboratory and/or carried out on several batches of pipes per diameter/wall thickness, then the tests will be repeated on at least half of the required test samples; if the number thus calculated is not a whole number, the number of test samples taken will be equal to the next whole number.

6.2.3. Test results

If from the additional tests it appears that conformity with prEN 1555-1 is guaranteed, then the next phase of the procedure can commence, as described in section 7.

If despite the additional tests no unambiguous decision can be taken regarding the conformity of the compound, then further additional tests will be carried out, until the number of test samples is at maximum equal to the number specified in the standard concerned. For this purpose, the manufacturer must keep sufficient pipes of the same batch in reserve.

If the evaluation is still not positive after the maximum number of samples has been tested, then the compound will be considered as not accepted.

7. CONFIRMATION TESTS

The second stage of the acceptance covers the industrial production of pipes, the verification of the characteristics, the laying of the pipes and the fusion to existing PE systems.

This second stage of the acceptance is carried out by Owner.

Before this stage can commence, the manufacturer must provide Owner with a technical data sheet (see appendix 1) showing the limit values for the characteristics of the compound concerned.

For the purpose of carrying out this part of the procedure, Owner will order a batch of pipes from one of its pipe manufacturers. After verification of the characteristics in the factory and confirmation by an independent laboratory, the pipes will be installed in the Owner gas distribution network, taking into account the following aspects:
• Any problems with delivery and with extrusion of the compound will be noted.

• The limits of the characteristics mentioned in the technical data sheet.

• For characteristics not included in the technical data sheet, the measured value may deviate by max. 30% from the average values mentioned in the technical file, to the extent that these are relevant and not in conflict with the requirements of the standard.

• Any problems with laying or welding or connecting the pipes; these will be noted.

If from the test results it appears that the characteristics of the compound and/or pipes do not comply with the requirements, or if anomalies are found in laying and/or welding of the pipes, then the acceptance procedure will be provisionally suspended. The problems found will be analysed in consultation with the compound manufacturer, and an attempt will be made to find solutions which are acceptable to both parties. If this turns out to be impossible, then the compound will be considered as not accepted.

In such a case, the costs of the second stage could be charged to the compound manufacturer.

If the second stage of the procedure is successfully completed, then the compound is accepted and will be included in the list of “Approved PE Compounds”. This list is published in the Tractebel specifications for PE pipes (TBL 70000/740/GTS/0008 to 0010) and PE fittings (TBL 70000/740/GTS/0011). The materials will be included when the list is next published (around once every two year).

8. FOLLOW-UP

8.1. TECHNICAL DATA SHEET

The manufacturer must supply Owner with a technical data sheet, as described in Appendix 1, with permission for Owner to publish this technical data sheet in the specifications for PE pipes and fittings, for as long as the compound is included in the list of approved compounds.

The data entered on this data sheet apply as limit values for the compound concerned. Whenever one or more characteristics of a batch of compounds falls outside these limits, then the batch will be automatically refused for production of components destined for our gas network.

8.2. CONTINUITY OF THE COMPOUND

No alterations may be made to the compound without prior permission from Owner.

As mentioned in 8.1, the limits mentioned in the technical data sheet must be respected. Furthermore, in the case of characteristics not included in the technical data sheet, the measured values may not deviate by more than 30% from the average value mentioned...
in the technical file, to the extent that these are relevant and not in conflict with the requirements of the standard.

Each change that affects the final characteristics of the compound can result in additional tests being carried out by the compound manufacturer in accordance with the provisions of prEN 1555-7 appendix A. The procedures for the test shall correspond to those described in section 6.1 of this specification.
APPENDIX 1

Technical Data Sheet

Characteristics of (name of PE compound) as per prEN 1555-1

<table>
<thead>
<tr>
<th>Characteristics</th>
<th>Standard</th>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>MRS</td>
<td>EN ISO 12162</td>
<td>&gt; .... MPa</td>
</tr>
<tr>
<td>Density</td>
<td>Method D of ISO 1183</td>
<td>.... kg/m3 \ .... kg/m3</td>
</tr>
<tr>
<td>min.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>max.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MFR 190/5</td>
<td>ISO 1133</td>
<td>.... g/ 10 min</td>
</tr>
<tr>
<td>min.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>max.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volatile content max.</td>
<td>prEN 12099</td>
<td>.... mg/kg</td>
</tr>
<tr>
<td>Water content max.</td>
<td>prEN 12118</td>
<td>.... mg/kg</td>
</tr>
<tr>
<td>Carbon black content min.</td>
<td>ISO 6964</td>
<td>.... %</td>
</tr>
<tr>
<td>max.</td>
<td></td>
<td>.... %</td>
</tr>
<tr>
<td>Carbon black dispersion max.</td>
<td>ISO 11420</td>
<td>\le grade ...</td>
</tr>
<tr>
<td>OIT at 210°C min.</td>
<td>EN 728</td>
<td>.... min</td>
</tr>
</tbody>
</table>

Company ..........................

Person responsible ..........................

Position ..........................

Signature ..........................

Σ Σ Σ
POLYETHYLENE VALVES FOR NATURAL GAS DISTRIBUTION UNDERGROUND NETWORK
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1. SCOPE AND FIELD OF APPLICATION

This General Technical Specification specifies the requirements for valves and its component made from extruded or injected moulded polyethylene (PE) and which are intended to be used for the Natural gas distribution systems where the maximum operating pressure (MOP) is equal to 5 bar.

In addition, it specifies some general properties of the materials from which these valves are made.

It applies to bi-directional valves with spigot ends or electrofusion sockets intended to be fused with polyethylene pipes in accordance with the TBL 70000/740/GTS/0008-0009-0010 and 0012 PE pipe specification and with spigot fittings in accordance with the TBL 70000/740/GTS/0011.

This specification is limited to valves with a nominal diameter (dn) up to and including 225 mm.

2. NORMATIVE REFERENCES

prEN 1555-1 Plastics piping systems for the supply of gaseous fuels-Polyethylene (PE) - part 1 : General
prEN 1555-4 Plastics piping systems for the supply of gaseous fuels-Polyethylene (PE) - part 4 : Valves
prEN 1555-7 Plastics piping systems for the supply of gaseous fuels-Polyethylene (PE) - part 7 : Guidance for assessment of conformity
ISO CD 12176-4 Plastics pipes and fittings - Equipment for fusion jointingpolyethylene system - part 4 : raceability coding
ISO TR 13950 Plastics pipes and fittings - Automatic recognition systems for electrofusions
TBL 70000/740/GTS/0008 Polyethylene pipes for underground networks for Natural gas distribution - General requirements
TBL 70000/740/GTS/0009 Polyethylene pipes for underground networks for Natural gas distribution - Technical data sheet
TBL 70000/740/GTS/0010 Polyethylene pipes for underground networks for Natural gas distribution - Quality control of pipes
TBL 70000/740/GTS/0011 PE accessories for underground network for natural gas distribution
TBL 70000/740/GTS/0012 Polyethylene components for manufacture of pipes and fittings for underground networks for natural gas distribution - Acceptance procedure
TBL 70000/740/GTS/0013 Execution of works. Installation of polyethylene pipes
3. DEFINITIONS

3.1. NOMINAL SIZE DN/OD

Nominal size, related to the outside diameter.

3.2. NOMINAL OUTSIDE DIAMETER \( (d_n) \)

Specified outside diameter, in millimetre, assigned to a nominal size DN/OD.

3.3. NOMINAL WALL THICKNESS \( (e_n) \)

Numerical designation of the wall thickness of a component, which is a convenient round number, approximately equal to the manufacturing dimension in millimetre (mm).

Note: For thermoplastics components conforming to prEN 1555, the value of the nominal wall thickness \( e_n \) is identical to the specified minimum wall thickness at any point, \( e_{\text{min}} \).

3.4. COMPOUND

Homogenous mixture of base polymer (PE) and additives, i.e. anti-oxidants, pigments, UV-stabilisers and others, at a dosage level necessary for the processing and use of components conforming to the requirements of this standard.

3.5. MAXIMUM OPERATING PRESSURE (MOP)

Maximum effective pressure of the fluid in the piping system, expressed in bar, which is allowed in continuous use. It takes into account the physical and the mechanical characteristics of the components of a piping system.

Note: It is calculated using the following equation: \( \text{MOP} = \frac{(20 \times MRS)}{C_x(SDR - 1)} \)

3.6. VALVES

An obturating device designed to stop or restore the gas flow by operating the opening and closing mechanisms.

3.7. BASE PLATE

The valves are split into two models.

<table>
<thead>
<tr>
<th>MODEL 1</th>
<th>Valve supply without base plate</th>
</tr>
</thead>
<tbody>
<tr>
<td>MODEL 2</td>
<td>Valve supply with a base plate fixed or integrated</td>
</tr>
</tbody>
</table>
3.8. SPINDLE PROTECTION SLEEVE

A sleeve tube that protect the valve spindle. The protection sleeve exists in two models:

<table>
<thead>
<tr>
<th>VENTILATED</th>
<th>The sleeve is provided with opening and wrapped with textile fabric in order to let the gas escape and prevent the soil to go in.</th>
</tr>
</thead>
<tbody>
<tr>
<td>NON VENTILATED</td>
<td>A normal sleeve tube without textile fabric.</td>
</tr>
</tbody>
</table>

3.9. EXTERNAL LEAK-TIGHTNESS

The tightness of the body enveloping the space containing the gas, with respect to the atmosphere.

3.10. INTERNAL LEAK-TIGHTNESS

The tightness between the inlet and the outlet of the valve, obtained by closing the operating mechanism.

3.11. LEAK-TIGHTNESS TEST

Test to determine:

- the internal leak-tightness of the valve’s closing seat when closed and pressurised from either side;
- the external leak-tightness of the valve when half open.

3.12. INITIATING TORQUE

Torque required to initiate movement of the obturator.

3.13. RUNNING TORQUE

Torque required to achieve full opening or closing of the valve at maximum allowable operating pressure.

3.14. LEAKAGE

Emission of gas through the body, sealing membrane or any other component of the valve.
4. GENERAL SPECIFICATION

The present specification is based on the European Standards EN 1555 series prepared by technical committee CEN/TC 155 plastic technical and ducting system.

The requirements of this General technical specification are chosen in order to guarantee a high quality gas system which will respond to the European Standards for gas supply systems.

- the valves described in this General technical specification comply with the standard prEN1555-4 and the complementary particular requirements or options of the present GTS.

- the valves are intended to be use in gas distribution networks made of PE pipes and accessories complying with TBL 70000/740/GTS/0008-0009-0010-0011-0012.

- the valves are laid and welded as specified in the TBL 70000/740/GTS/0013

5. MATERIAL PARTICULARITIES

5.1. GENERAL

All parts of the valve in contact with the gas stream shall be resistant to the gas, its condensates and other occurring substances such as dust.

All metallic parts of the PE valve shall resist to both internal and external corrosion.

5.2. PE COMPOUND FOR POLYETHYLENE VALVES BODIES

- The PE compound from which the valve body, with spigot end or electrofusion socket is made out, shall conform to prEN1555-1 and comply with the TBL 70000/740/GTS/0012 “acceptance procedure”.

- The PE valves bodies are PE 100 class made from approved material as specified in the TBL 70000/740/GTS/0008 General requirements - appendix 1.

Are forbidden:

- use of recycled materials,
- mixture of different materials,
- addition of complementary materials.
5.3. SEALS

- The seals shall be homogeneous, without any inner crack, inclusion or impurities and cannot contain any component that can alter the properties of the materials they are in contact with, and prevent the non-conformity of those materials with the present specification.

- Additives shall be distributed evenly.

- The rubber seal rings shall comply with standard EN 682.

- Other seals shall comply with the relevant standard and be suitable for gas service.

5.4. LUBRICANTS

Lubricants cannot have any adverse effects on the long-term performance of the valve parts.

5.5. OPERATING CAP

Operating cap are in plastic material or in metal, protected against corrosion.

6. VALVES GENERAL PARTICULARITIES

6.1. TECHNICAL FILE

The manufactures of the valves shall deliver for each type of valve a technical file which includes:

- Raw materiel used,

- Drawings, dimensions and tolerances, including for the accessories,

- Application range (temperature and pressure limits),

- Running torque and initiating torque,

- Pressure drop and flow diagram,

- Test results and data proving the conformity of the valve in accordance with prEN1555-4 and prEN1555-7,

- The pipe elements used during valves testing have to be conform to the TBL 70000/740/GTS/0008,

- The assembly pipes/valves realised during testing shall be in conformity with the manufactures instructions and the extreme installation conditions.
• For the test assembly due consideration should be taken regarding the fabrication tolerances and the variation of the outside ambient temperature.

• The welding of the assembly will comply with TBL 70000/740/GTS/0013.

6.2. DESIGN

• The valves will be designed for a maximum operating pressure (MOP) equal to 10 bar.

• The wall thickness of the PE valve body shall be equal or greater than the minimum wall thickness of the corresponding SDR 11 series pipes.

• Valves body and valves ends form an indivisible whole.

• Except otherwise stated in the Owner purchase order, all valves will be "ball valve" type.

• The operating cap shall be designed in a way that it cannot be ejected "non blow out" type.

• The design of the extension spindle and the spindle protection sleeve will be such that they will never, in any case, even due to soil settlement, lay on the non reinforced part of the valve body or the valve ends. The spindle protection sleeve cannot turn during valve turning operation.

• The owner will specify if the spindle protection sleeve is a ventilated or non-ventilated type.

• The spindle protection sleeve ventilated type will have holes (min. diameter 10 mm) or slot type holes (min. width 1 mm) all around the sleeve in sufficient number in order to assure a maximum permeability for the gas.

• The sleeve will be covered by a non-waved geo-textile fabric (90 µm). The geo-textile fabric with a 50 mm overlap will be well secured on the sleeve;

• The valves should be equipped with a base plate. In order to achieve this, the valve body will be design with a flat base (model 1) or with an attached base plate or an integrated one (model 2). The Owner or his representative will specify the model.

• The operating mechanism and the stop wedges will be protected against water intrusion.

• The valve body is completely sealed except a passage for the spindle mechanism.

6.3. APPEARANCE AND COLOUR

• The internal and external surfaces of valves shall be smooth clean and shall have no scoring, cavities or other defects to an extend that would prevent non-conformity to the present GTS or to the standard prEN 1555-4.
• The colour of the PE valves shall be either yellow, black or orange.
• The colour of the valve shall be specify by the Owner or his representative in the purchase order;

6.4. DIMENSIONS
• The dimensions will be in conformity with the standard prEN1555-3 and prEN1555-4.
• The dimensions of the extensions spindle are detailed in appendix A.
• The operating cap will be design as per appendix B, C or D.
• The type of the operating cap will be specified by the Owner or his representative in the purchase order.
• The design of the extension spindle is such that the extension can be turn easily at any time to suit the site conditions.

7. MECHANICAL CHARACTERISTICS FOR ASSEMBLED VALVES
7.1. GENERAL
The valve shall have mechanical characteristics and be tested as specified in the standard prEN 1555-4.

7.2. RUNNING TORQUE
The running torque and the concept of the valve shall prevent the valve from being easily operated (by hand) without an operating key. To operate the valve designed with running torque as specified I the standard prEN 1555-4, the use of an operating key is requested. Neither the operating cap nor the spindle shall be damaged when operating at maximum operating torque as specified in the standard prEN 1555-4;

7.3. INDIVIDUAL TEST (BATCH RELEASE TEST)
Before delivery each valves will be individually tested for mechanical strength and leaktightness as per standard prEN1555-4.
A combined mechanic resistance and leak-tightness test shall be performed in conformity with the prEN1555-4.
By batch of valves a supplementary leak-tightness test (25 mbar) shall be performed in conformity with the prEN 1555-4 on 3 valves taken at random.
7.4. PRESSURE DROP AT LOW PRESSURE

The drop of pressure is measured with natural gas as a medium and according to the diagram specified in the standard EN 12117 (fig.1).

The maximum drop of pressure measured with natural gas (inlet pressure 25 mbar) will be limited to 0,2 mbar for a nominal gas flow as per table below.

<table>
<thead>
<tr>
<th>dn</th>
<th>Flow m³/h</th>
</tr>
</thead>
<tbody>
<tr>
<td>32</td>
<td>10</td>
</tr>
<tr>
<td>40</td>
<td>15</td>
</tr>
<tr>
<td>63</td>
<td>60</td>
</tr>
<tr>
<td>90</td>
<td>180</td>
</tr>
<tr>
<td>110</td>
<td>250</td>
</tr>
<tr>
<td>160</td>
<td>600</td>
</tr>
<tr>
<td>200</td>
<td>1000</td>
</tr>
</tbody>
</table>

8. MARKING

At least the information given below shall be printed or formed directly on the valve:

a) Manufacturer's name and/or trademark;
b) Material and designation (e.g. PE 100);
c) Design application series (e.g. SDR 11);
d) Nominal diameter;
e) Internal fluid "gas";
f) Traceability code (valve and component) as per standard ISO/FDIS 12176-4;
g) Number of the system standard (e.g. prEN 1555-4) this information can be printed/formed directly on the valve or on a label associated with the valve or on an individual bag.
h) Production period, year and month;

The marking shall stay legible during normal manipulation, storage and installation.

The marking shall not adversely influence the performance of the valve and prevent the non-conformity of the valve.
No marking will be accepted at the valve spigot ends.

9. PACKAGING AND DELIVERY

The valve and its accessories shall be packaged individually in plastic bags in order to prevent them from deterioration. The valves ends shall be protected with external caps.

The cartons and/or individual bags shall bear at least one label with the manufacturer's name, type and dimensions of the part number, number of units in the box and, any special storage conditions and storage time limits.

10. GUARANTEE

The manufacturer will extend his guarantee for each part for 10 years after production. This guarantee period is valid if the parts are kept in proper conditions and in the original packaging.

The valves equipped with electrofusion sockets will be supplied with a magnetic card and a code bar tag containing the welding parameters. The coding of the parameters shall be in conformity with the standard ISO TR 13950.

The operating manual (in English) will be inserted in the individual part package.

11. QUALITY CONTROL

11.1. GENERAL RULINGS

11.1.1. Manufacturer’s responsibility

The manufacturer is entirely responsible for the quality of the PE valves manufactured by his firm.

All control checks prescribed above do not relieve him of this responsibility.

To ensure that all PE valves are in compliance with the specification in all aspects, they must be controlled by the plant control service, which must be independent from the manufacturing department.

All PE valves supplied are guaranteed for 10 years after the date of production.

11.1.2. Quality assurance

The manufacturer must have some form of quality control to ensure that products comply with EN standards 29001 or 29002. The quality assurance manual must be made available to the Owner Control Service or an external Control laboratory appointed by him.
The system of quality assurance must be certified by an authorised body.

11.2. CONTROLS

11.2.1. Control testing by the manufacturer

11.2.1.1. By material batch.

The manufacturer demands a certificate from the raw material manufacturer including the following:

- Fluid index
- Water content
- Volume mass
- Carbon black or yellow stabilising agent content
- Carbon black or yellow stabilising agent quality
- OIT value (thermal stability)

11.2.1.2. By accessory batch

The manufacturer must run control checks as specified in the standard prEN 1555-4 and prEN 1555-7:

Control checks and the number of tests must be carried out according to the prescriptions of the EN standard 1555-4.

Also refer to table N° 8, paragraph 4.2.3. “Lot release tests” of standard prEN 1555-7.

The results must be written out in documents that contain the complete identification of the accessory batch.

These documents must be made immediately available for the Owner representative.

11.2.2. Plant Reception by the Owner Control Service representative

11.2.2.1. General information

All quality controls must be run in the presence of the Owner Control Service representative.

All tests and control checks must comply with appropriate standard prescriptions and with the specific specifications established with the order.

At each visit by the Owner representative, the manufacturer must provide, free of charge, all means and personnel necessary for running the established control checks.

While the order is under production, the Owner representative must have access to stocking installations of all raw materials before manufacturing, manufacturing and
control installations, as well as the accessory stocking areas for any control checks he is responsible for.

During his visits, the Owner representative will receive a certificate as soon as he reaches the plant for each batch of accessories presented for reception.

Each time this is requested by the Owner representative, the manufacturer must provide recent reports of all control checks and measuring instrument results and testing results.

11.2.2.2. Convocation for reception

Convocation instructions for reception are to be defined with the order.

11.2.2.3. Reception control checks

For each accessory batch or any fractions of the batch, minimal batch sampling is established in annexed enclosure 3. These control checks and tests are to be run according to the prescriptions of standard prEN 1555-4.

11.3. ACCEPTANCE OR REFUSAL

11.3.1. Appearance, measurements and marking

Any requirements not supplied will lead to the refusal of the complete batch. However in the case where a batch is refused, it can be presented for approval again after a control check, on agreement with the Owner Control Service.

11.3.2. Control check on characteristics

All results that do not comply with the specification prescriptions and the particular specifications requested with the order, demand counter-testing on at least double the number of the samples previously tested. If the undesirable result is confirmed, then the batch is refused permanently. If the result is positive, then the batch will be accepted.

As a complementary control check, other analyses and/or tests can be run after common agreement, and at the manufacturer’s cost.
ANNEXE A

Dimensions of the extension spindle

- External cap
- PP/PE extension spindle
- Upper generatrix of the PE valve
- PP/PE protective casing
- Fitted around the valve body
ANNEX B

Dimensions of the operating cap Type A
ANNEX C

Dimensions of the operating cap Type B
ANNEX D

Dimensions of the operating cap Type C
### QUALITY CONTROL TABLE

**PE FITTINGS**

<table>
<thead>
<tr>
<th>S.No.</th>
<th>COMPONENTS/OPERATIONS</th>
<th>TYPE OF CHECK</th>
<th>QUANTUM OF CHECK</th>
<th>REFERENCE DOCUMENTS</th>
<th>ACCEPTANCE NORMS</th>
<th>FORMAT OF RECORD</th>
<th>VENDOR</th>
<th>CA/TP</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of test certificate for Raw material</td>
<td>Each Batch certificate</td>
<td>Raw Material manufacturer's test certificate</td>
<td>Test Certificate</td>
<td>Raw Material manufacturer's test certificate</td>
<td>Test Certificate</td>
<td>R</td>
<td>R</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Hydrostatic strength</td>
<td>Strength test</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3/ EN 921 / PTS / GTS</td>
<td>No leakage through the fittings during the test</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>2.1</td>
<td>At 20°C</td>
<td>Strength test</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3/ EN 921 / PTS / GTS</td>
<td>No leakage through the fittings during the test</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>2.2</td>
<td>At 80°C</td>
<td>Strength test</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3/ EN 921 / PTS / GTS</td>
<td>No leakage through the fittings during the test</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cohesive Resistance</td>
<td>Mechanical properties</td>
<td>As per EN 1555-7</td>
<td>ISO 13954 / ISO 13955 / PTS / GTS</td>
<td>EN 1555 - 3</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td>This test is applicable only for Electrofusion socket fittings</td>
</tr>
<tr>
<td>3.1</td>
<td>Length of initial rupture ≤ L2/3 in brittle failure</td>
<td>Mechanical properties</td>
<td>As per EN 1555-7</td>
<td>ISO / DIS 13956 / PTS / GTS</td>
<td>EN 1555 - 3</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td>This test is applicable only for Electrofusion saddle fittings</td>
</tr>
<tr>
<td>3.2</td>
<td>Surface of rupture ≤ 25% brittle failure</td>
<td>Mechanical properties</td>
<td>As per EN 1555-7</td>
<td>ISO / DS 13956 / PTS / GTS</td>
<td>EN 1555 - 3</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td>This test is applicable only for Electrofusion saddle fittings</td>
</tr>
<tr>
<td>4</td>
<td>Tensile strength for butt fusion</td>
<td>Mechanical properties</td>
<td>As per EN 1555-7</td>
<td>ISO / DS 13953/PTS</td>
<td>ISO / DS 13953/PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td>This test is applicable only for Spigot end fittings</td>
</tr>
<tr>
<td>5</td>
<td>Impact strength</td>
<td>Mechanical properties</td>
<td>As per EN 1555-7</td>
<td>EN 1716 / PTS / GTS</td>
<td>EN 1716 / PTS / GTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td>This test is applicable only for Electrofusion saddle fittings</td>
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<td>6</td>
<td>Pressure Drop</td>
<td>Air flow rate</td>
<td>As per EN 1555-7</td>
<td>EN 12117 / PTS</td>
<td>EN 12117 / PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td>This test is applicable only for Electrofusion saddle fittings</td>
</tr>
<tr>
<td>8</td>
<td>Oxidation induction time (Thermal stability)</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3 / EN 728 / PTS / GTS</td>
<td>&gt; 20 min</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Meltmass/ Flow rate (MFR)</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3 / ISO 4440 / PTS / GTS</td>
<td>(0.2 ≤ MFR ≤ 1.4) g / 10 min and after processing maximum deviation of ± 20% of the nominated value declared by manufacturer</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
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<tr>
<td>10</td>
<td>Dimensional Check</td>
<td>Dimensions</td>
<td>100%</td>
<td>As per EN 1555 - 3 / ISO 4440 / PTS / GTS</td>
<td>As per EN 1555 - 3 / ISO 4440 / PTS / GTS</td>
<td>Inspection report</td>
<td>P</td>
<td>RW</td>
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</tr>
<tr>
<td>11</td>
<td>Storage</td>
<td>Visual</td>
<td>All materials</td>
<td>As per EN 1555 - 3 / PTS / GTS</td>
<td>As per EN 1555 - 3 / PTS / GTS</td>
<td>Stock register</td>
<td>H</td>
<td>M</td>
<td></td>
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<tr>
<td>12</td>
<td>Marking</td>
<td>Visual</td>
<td>100%</td>
<td>EN 1555 / PTS / GTS</td>
<td>EN 1555 - 3</td>
<td>Inspection report</td>
<td>P</td>
<td>RW</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Documentation</td>
<td>All Inspection Reports and Certificates</td>
<td></td>
<td></td>
<td></td>
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</table>

**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 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. Vendor 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.
3. Owner/ Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time.
4. All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/CA at the time of Inspection.
5. Only calibrated instruments shall be used for inspection.
6. Before dispatch of the materials to the contractors, manufacturer shall submit copy of all related document of inspection along with release note and MTC to the owner / PMC for the dispatch clearance.
7. Sampling Frequency of the testing shall be done as per EN 1555-7
### QUALITY CONTROL TABLE

**MDPE VALVES**

<table>
<thead>
<tr>
<th>SR. No</th>
<th>DESCRIPTION</th>
<th>TYPE OF CHECK</th>
<th>QUANTUM OF CHECK</th>
<th>REF. DOC.</th>
<th>ACCEPTANCE NORMS</th>
<th>DOCUMENTATION</th>
<th>INSPECTION</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of mill test certificate for Raw material</td>
<td>Each Batch certificate</td>
<td>Raw Material manufacturer's test certificate</td>
<td>Raw Material manufacturer's test certificate</td>
<td>R</td>
<td>CA / TPIA</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Test of Raw Material Inspection</td>
<td>Each Batch</td>
<td>As per material test certificate</td>
<td>Test report</td>
<td>H</td>
<td>R</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>Hydrostatic strength @ 80 degree C</td>
<td>100%</td>
<td>EN 917/ISO 5208/PTS/GTS</td>
<td>EN 917/ISO 5208/PTS/GTS</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Leak Tightness test @ 11 bar and 25 mbar</td>
<td>External &amp; internal leak testing</td>
<td>100%</td>
<td>EN 1555-4 / PTS / GTS</td>
<td>EN 1555-4 / PTS / GTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
</tr>
<tr>
<td>5</td>
<td>Running torque</td>
<td>Mechanical properties</td>
<td>100%</td>
<td>EN 1555-4 / PTS / GTS</td>
<td>EN-28233/PTS/GTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
</tr>
<tr>
<td>6</td>
<td>Initiating Torque</td>
<td>Mechanical properties</td>
<td>EN 1555-4 / PTS / GTS</td>
<td>EN 1555-4 / PTS / GTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Impact strength</td>
<td>Mechanical properties</td>
<td>As per standard</td>
<td>GTS /PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Pressure Drop</td>
<td>Air flow rate</td>
<td>As per standard</td>
<td>GTS /PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Oxidation induction time(Thermal stability)</td>
<td></td>
<td>EN 728/ GTS/PTS</td>
<td>EN 728/GTS/PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Meltmass/ Flow rate (MFR)</td>
<td></td>
<td>ISO 1133/ GTS/PTS</td>
<td>ISO 1133/GTS/PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Dimensional Check</td>
<td>Each Batch</td>
<td>ISO 1183/ GTS/PTS</td>
<td>ISO 1183/GTS/PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>RW</td>
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</tr>
<tr>
<td>12</td>
<td>Storage</td>
<td>All materials</td>
<td>Manufacturer Recommendation</td>
<td>Stock register</td>
<td>H</td>
<td>M</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Marking</td>
<td>Each Batch</td>
<td>GTS /PTS</td>
<td>GTS /PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Lot release test</td>
<td>Each lot</td>
<td>EN 1555-7 / GTS / PTS</td>
<td>EN 1555-7 / GTS / PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td></td>
</tr>
</tbody>
</table>

**LEGEND:**

- **P:** Perform
- **R:** Review
- **W:** Witness
- **H:** Hold
- **M:** Monitor

**CA:** Owner/Owner's Representative

**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 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 relevant procedures and updated standards for TPIA review/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 applicable.
9. For Mechanical fittings, the Requirement of ISO / DIS 10838-1 /2 / 3, as applicable, apply.
10. Sampling Frequency of the testing shall be done as per EN 1555-7

**City Gas Distribution Project**
<table>
<thead>
<tr>
<th>S.No.</th>
<th>COMPONENTS/OPERATIONS</th>
<th>TYPE OF CHECK</th>
<th>QUANTUM OF CHECK</th>
<th>REFERENCE DOCUMENTS</th>
<th>ACCEPTANCE NORMS</th>
<th>FORMAT OF RECORD</th>
<th>VENDOR</th>
<th>TPI</th>
<th>REMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Review of test certificate for Raw material</td>
<td>Each Batch certificate</td>
<td>Raw Material manufacturer's test certificate</td>
<td>Raw Material manufacturer's test certificate</td>
<td>Test Certificate</td>
<td>R</td>
<td>R</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Hydrostatic strength</td>
<td>Strength test</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3/ EN 921 / PTS / GTS</td>
<td>No leakage through the fittings during the test</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>2.1</td>
<td>At 20º C</td>
<td>Strength test</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3/ EN 921 / PTS / GTS</td>
<td>No leakage through the fittings during the test</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
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<tr>
<td>2.2</td>
<td>At 80º C</td>
<td>Strength test</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3/ EN 921 / PTS / GTS</td>
<td>No leakage through the fittings during the test</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Electrical Resistance test</td>
<td>Strength test</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3 / PTS / GTS</td>
<td>No leakage through the fittings during the test</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Oxidation induction time(Thermal stability)</td>
<td>Strength test</td>
<td>As per EN 1555-7</td>
<td>EN 1555 - 3 / EN 728 / PTS / GTS</td>
<td>No leakage through the fittings during the test</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Meltmass/ Flow rate (MFR)</td>
<td>Dimensions</td>
<td>100%</td>
<td>EN 1555 - 3 / ISO 4440 / GTS / PTS</td>
<td>(0.2 ≤ MFR ≤ 1.4) g / 10 min and after processing maximum deviation of ± 20 % of the nominated value declared by manufacturer</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Dimensional Check</td>
<td>Dimensions</td>
<td>100%</td>
<td>As per EN 1555 -3 / PTS / GTS</td>
<td>As per EN 1555 -3 / PTS / GTS</td>
<td>Inspection report</td>
<td>P</td>
<td>RW</td>
<td></td>
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<tr>
<td>7</td>
<td>Storage</td>
<td>Visual</td>
<td>All materials</td>
<td>-</td>
<td>Manufacturer Recommendation</td>
<td>Stock register</td>
<td>H</td>
<td>M</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Marking</td>
<td>Visual</td>
<td>100%</td>
<td>EN 1555 / PTS / GTS</td>
<td>EN 1555 -3</td>
<td>Inspection report</td>
<td>P</td>
<td>RW</td>
<td></td>
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<tr>
<td>9</td>
<td>Documentation</td>
<td>All Inspection Reports and Certificates</td>
<td>-</td>
<td>EN 1555</td>
<td>All Inspection Reports and Certificates</td>
<td>Inspection Report</td>
<td>P</td>
<td>R</td>
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</tr>
</tbody>
</table>

LEGENDS: H - HOLD, P - PERFORMANCE, W - WITNESS, RW - RANDOM WITNESS, TC - TEST CERTIFICATE, MTR - MANUFACTURER TEST REPORT, TPIA - THIRD PARTY INSPECTION AGENCY

Notes:
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3. Owner/ Owner's representative including TPIA will have the right to inspect any activity of manufacturing at any time.
4. All reference Codes/ Standards, Documents, P.O. Copies shall be arranged by vendor / supplier for reference of TPIA/BGRL at the time of Inspection.
5. Only calibrated instruments shall be used for inspection.
6. Before dispatch of the materials to the contractors, manufacturer shall submit copy of all related document of inspection along with release note and MTC to the owner /PMC for the dispatch clearance.
7. Sampling Frequency of the testing shall be done as per EN 1555-7.
<table>
<thead>
<tr>
<th>S.No.</th>
<th>COMPONENTS / OPERATIONS</th>
<th>CHARACTERISTICS</th>
<th>CLASSIFICATION</th>
<th>TYPE OF CHECK</th>
<th>QUANTUM OF CHECK</th>
<th>REFERENCE DOCUMENTS</th>
<th>ACCEPTANCE NORMS</th>
<th>FORMAT OF RECORD</th>
<th>VENDOR</th>
<th>TPIA/CA</th>
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<tbody>
<tr>
<td>1.0</td>
<td>Raw Material Inspection</td>
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<tr>
<td>1.1</td>
<td>Raw Material</td>
<td>Identification</td>
<td>Major</td>
<td>Co-relation with MTC</td>
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<td>IS:1239 / P.O. Spec.</td>
<td>IS:1239 / P.O. Spec.</td>
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<td>Pipe Manufacturing</td>
<td>Surface Defect</td>
<td>Major</td>
<td>Visual</td>
<td>100%</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IIR</td>
<td>P</td>
<td>R</td>
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<tr>
<td></td>
<td></td>
<td>Dimensions (O.D., THK., Length etc.)</td>
<td>Major</td>
<td>Measur.</td>
<td>As Per Relevant Std.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IIR</td>
<td>P</td>
<td>R</td>
<td></td>
</tr>
<tr>
<td>2.2</td>
<td>End Preparation</td>
<td>End Type &amp; Dimensions</td>
<td>Major</td>
<td>Visual &amp; Measur.</td>
<td>100%</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IIR</td>
<td>P</td>
<td>R</td>
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<tr>
<td>2.3</td>
<td>Physical Properties</td>
<td>Tensile, Elongation &amp; Bend/ Flattening Test as Applicable</td>
<td>Major</td>
<td>Lab. Test</td>
<td>As Per Relevant Std.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IIR</td>
<td>P</td>
<td>R</td>
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<tr>
<td>2.4</td>
<td>Leak Test</td>
<td>Hydraulic</td>
<td>Critical</td>
<td>Leak Test</td>
<td>100%</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IIR</td>
<td>P</td>
<td>W</td>
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<tr>
<td>2.5</td>
<td>Galvanizing</td>
<td>Zinc Coating Uniformity &amp; Mass</td>
<td>Major</td>
<td>Mass of Zinc Coating &amp; Uniformity</td>
<td>2 Sample / Shift</td>
<td>IS: 4736</td>
<td>IS: 4736</td>
<td>IIR</td>
<td>P</td>
<td>W</td>
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<tr>
<td>2.6</td>
<td>Finish, Painting &amp; Marking</td>
<td>Overall Finish, Painting &amp; Marking</td>
<td>Major</td>
<td>Visual</td>
<td>100%</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IIR</td>
<td>P</td>
<td>R</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Physical Properties (Tensile, Elongation &amp; Bend/ Flattening Test as Applicable)</td>
<td>Major</td>
<td>Lab. Test</td>
<td>Random As Per IS:4711</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IR</td>
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<td>W</td>
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<tr>
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<td></td>
<td>Leak Test (Hydraulic Test)</td>
<td>Critical</td>
<td>Leak Test</td>
<td>Randomly (10% of lot qty)</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IS:1239 / P.O. Spec.</td>
<td>IR</td>
<td>P</td>
<td>W</td>
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</table>

**Legends:**
- **H**: Hold
- **P**: Performance
- **R**: Review
- **W**: Witness
- **TC**: Test Certificate
- **HR**: Internal Inspection Report
- **TPIA**: Third Party Inspection Agency
- **CA**: Control Authority

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<table>
<thead>
<tr>
<th>SL. No</th>
<th>DESCRIPTION</th>
<th>COMPONENT</th>
<th>CHARACTERISTICS</th>
<th>QUANTUM OF CHECK</th>
<th>REF. DOC.</th>
<th>ACCEPTANCE NORMS</th>
<th>RECORD</th>
<th>MANUF.</th>
<th>TPIA/BGRL</th>
<th>CA</th>
<th>REMARKS</th>
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<tbody>
<tr>
<td>1</td>
<td>Chemical Composition of raw material</td>
<td>Test bar</td>
<td>Marking and Correlation with TC</td>
<td>IS 14329 Grade BM 300</td>
<td>PO, Material specification</td>
<td>IS 14329 / PO, Material specification</td>
<td>Mill TC</td>
<td>R</td>
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<tr>
<td>2</td>
<td>Chemical Composition of final product</td>
<td>Fitting</td>
<td>Chemical properties</td>
<td>IS 14329 Grade BM 300</td>
<td>PO, Material specification</td>
<td>IS 14329 / PTS</td>
<td>TC</td>
<td>P</td>
<td>W</td>
<td>R</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Cleaning and finishing</td>
<td>Fitting</td>
<td>Descaling</td>
<td>100%</td>
<td>IS 14329 / PTS</td>
<td>IS 14329 / PTS</td>
<td>Inspection Report</td>
<td>W</td>
<td>RW</td>
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<td>4</td>
<td>Destructive Testing (Tensile, Elongation &amp; Hardness)</td>
<td>Fitting</td>
<td>Mechanical Properties</td>
<td>IS 14329</td>
<td>IS 14329 / PTS</td>
<td>IS 14329 / PTS</td>
<td>Lab report</td>
<td>W</td>
<td>W</td>
<td>RW</td>
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<tr>
<td>5</td>
<td>Compression Test</td>
<td>-</td>
<td>Malleability</td>
<td>Three samples per Heat</td>
<td>IS 1879 / PTS</td>
<td>IS 1879 / PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td>RW</td>
<td>As per sampling procedure of IS 1839</td>
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<td>6</td>
<td>Pressure Test</td>
<td>-</td>
<td>-</td>
<td>IS 1879</td>
<td>IS 1879 / PTS</td>
<td>IS 1879 / PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td>RW</td>
<td></td>
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<td>7</td>
<td>Alignments of thread</td>
<td>-</td>
<td>-</td>
<td>IS 1879</td>
<td>IS 1879 / PTS</td>
<td>IS 1879 / PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>W</td>
<td>RW</td>
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<tr>
<td>8</td>
<td>Galvanizing</td>
<td>Fitting</td>
<td>Integrity of galvanised coating</td>
<td>As listed in IS 4759</td>
<td>IS 4736 / PTS</td>
<td>PTS</td>
<td>Inspection / lab report</td>
<td>W</td>
<td>W</td>
<td>RW</td>
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<tr>
<td>9</td>
<td>Final inspection</td>
<td>Fittings</td>
<td>Visual, Dimensions, Finish, weld bevel, Bore, Marking, Colour coding</td>
<td>IS 1879</td>
<td>IS 1879 / PTS</td>
<td>IS 1879 / PTS</td>
<td>Inspection report</td>
<td>W</td>
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<td>R</td>
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<td>10</td>
<td>Marking</td>
<td>-</td>
<td>-</td>
<td>100%</td>
<td>PTS</td>
<td>PTS</td>
<td>Inspection report</td>
<td>P</td>
<td>R</td>
<td>R</td>
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<tr>
<td>11</td>
<td>Documentation</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>As per the term &amp; conditions of P.O. &amp; PTS</td>
<td>As per the term &amp; conditions of P.O. &amp; PTS</td>
<td>Compliance certificate</td>
<td>-</td>
<td>-</td>
<td>-</td>
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</table>

**Note:**
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**LEGENDS:**

**QUALITY CONTROL TABLES - GI FITTINGS**

City Gas Distribution Project
<table>
<thead>
<tr>
<th>S. No</th>
<th>DESCRIPTION</th>
<th>QUANTUM OF CHECK</th>
<th>REF. DOC.</th>
<th>ACCEPTANCE CRITERIA</th>
<th>DOCUMENTATION</th>
<th>INSPECTION</th>
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<td></td>
<td></td>
<td>MANUF.</td>
<td>TPIA</td>
</tr>
<tr>
<td>1</td>
<td>Raw Material Inspection</td>
<td>Each Batch</td>
<td>As per material test certificate</td>
<td>Test report</td>
<td>R</td>
<td>R</td>
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<tr>
<td>2</td>
<td>Final Inspection</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.1</td>
<td>Width</td>
<td>Four sample per Lot</td>
<td>As per PTS</td>
<td></td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>2.2</td>
<td>Thickness</td>
<td>Four sample per Lot</td>
<td>As per PTS</td>
<td>Minimum 1 mm</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>2.3</td>
<td>Tests</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.3.1</td>
<td>Colouring</td>
<td>Four sample per Lot</td>
<td>PTS, EN 12613 &amp; EN ISO 175</td>
<td>No discolouration or change of initial colour of test sample after test</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>2.3.2</td>
<td>Tensile withstand Strength (in the longitudinal direction)</td>
<td>Four sample per Lot</td>
<td>PTS, EN 12613</td>
<td>Minimum tensile withstand load not less than 200 N</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>2.3.3</td>
<td>Visual Warning Characteristics</td>
<td>Four sample per Lot</td>
<td>EN 12613</td>
<td>As per normative annex A of EN 12613</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>2.3.4</td>
<td>Permanence of Printing</td>
<td>Four sample per Lot</td>
<td>PTS, EN 12613 &amp; IEC 60898:1995</td>
<td>Marking shall be easily legible after the test</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>2.3.5</td>
<td>Test of laying characteristics</td>
<td>Four sample per Lot</td>
<td>EN 12613</td>
<td>As per EN 12613</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>2.3.6</td>
<td>Test of Virginity</td>
<td>Four sample per Lot</td>
<td>PTS</td>
<td>As per Cl. 4.6.6 of PTS</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>3</td>
<td>Colour</td>
<td>Each</td>
<td>As per PTS</td>
<td>Bright Yellow Colour</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>4</td>
<td>Marking / Art Work</td>
<td>Per Meter</td>
<td>PTS</td>
<td>As per PTS</td>
<td>Inspection report</td>
<td>P</td>
</tr>
<tr>
<td>5</td>
<td>Documentation</td>
<td></td>
<td>PO / PTS</td>
<td>PO / PTS</td>
<td>Compliance certificate</td>
<td>P</td>
</tr>
</tbody>
</table>


**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).
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City Gas Distribution Project
## QUALITY CONTROL TABLE
### ISOLATION BALL VALVE

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<thead>
<tr>
<th>SR. NO.</th>
<th>INSPECTION AND TESTING</th>
<th>QUANTUM OF CHECK</th>
<th>PROCEDURE</th>
<th>ACCEPTANCE CRITERIA AND CERTIFICATE</th>
<th>FORMAT OF RECORD</th>
<th>INSPECTION</th>
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<tbody>
<tr>
<td>1</td>
<td>Raw material Testing:</td>
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<tr>
<td>1.1</td>
<td>Metallic materials (Chemical / Physical Requirement)</td>
<td>One in each heat</td>
<td>As per ASTM B 283 (ALLOY UNS C37700)</td>
<td>As per ASTM B 283 (ALLOY UNS C37700)</td>
<td>INSPECTION TEST REPORT</td>
<td>P, R</td>
</tr>
<tr>
<td>1.2</td>
<td>Seat &amp; Stem Seal Material</td>
<td>One in each heat</td>
<td>As per ASME B 16.33</td>
<td>As per ASME B 16.33</td>
<td>INSPECTION TEST REPORT</td>
<td>P, R</td>
</tr>
<tr>
<td>2</td>
<td>Final product:</td>
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<td></td>
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<tr>
<td></td>
<td>- Gas Tightness Test</td>
<td>1%</td>
<td>As per EN 331 /ASME B 16.33 Cl no. 4.2</td>
<td>As per EN 331 /ASME B 16.33 Cl no. 4.2</td>
<td>INSPECTION TEST REPORT</td>
<td>P, W</td>
</tr>
<tr>
<td></td>
<td>- Twist (Torque) Test</td>
<td>1%</td>
<td>As Per PTS</td>
<td>As Per PTS</td>
<td>INSPECTION TEST REPORT</td>
<td>P, W</td>
</tr>
<tr>
<td></td>
<td>- Bending Test</td>
<td>1%</td>
<td>As per EN 331 /ASME B 16.33 Cl no. 4.4.4</td>
<td>As per EN 331 /ASME B 16.33 Cl no. 4.4.4</td>
<td>INSPECTION TEST REPORT</td>
<td>P, W</td>
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<tr>
<td></td>
<td>- Impact Test</td>
<td>One in each heat</td>
<td>As Per PTS</td>
<td>As Per PTS</td>
<td>INSPECTION TEST REPORT</td>
<td>P, W</td>
</tr>
<tr>
<td></td>
<td>- Turning torque Test</td>
<td>1%</td>
<td>As per EN 331 /ASME B 16.33 Cl no. 4.6.6</td>
<td>EN 331 /As per ASME B 16.33 Cl no. 4.6.6</td>
<td>INSPECTION TEST REPORT</td>
<td>P, W</td>
</tr>
<tr>
<td>2.2</td>
<td>Physical Test (Impact / Tensile test)</td>
<td>One in each heat</td>
<td>As per ASME B 16.33 Cl no. 4.5.5 / PTS</td>
<td>As per ASME B 16.33 Cl no. 4.5.5 / PTS</td>
<td>INSPECTION TEST REPORT</td>
<td>P, W</td>
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<tr>
<td>2.3</td>
<td>Temperature Resistance test</td>
<td>1%</td>
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<td>As per EN 331 /ASME B 16.33 Cl no. 4.3</td>
<td>INSPECTION TEST REPORT</td>
<td>P, W</td>
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<td>2.4</td>
<td>Flow Capacity test</td>
<td>1%</td>
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<td>As per EN 331 /ASME B 16.33 Cl no. 4.5</td>
<td>INSPECTION TEST REPORT</td>
<td>P, W</td>
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<tr>
<td>2.5</td>
<td>Hydrostatic pressure test</td>
<td>100%</td>
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<td>As per EN 331/ASME B 16.33</td>
<td>INSPECTION TEST REPORT</td>
<td>P, RW</td>
</tr>
<tr>
<td>2.6</td>
<td>Visual inspection (Free fusion defects)</td>
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<td>As per EN 331 /ASME B 16.33</td>
<td>INSPECTION TEST REPORT</td>
<td>P, RW</td>
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<tr>
<td>2.7</td>
<td>Dimension tolerance (Min. length of engagement, OD, wall thk.)</td>
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<td>As per Approved Drawing</td>
<td>As per Approved Drawing</td>
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<td>P, RW</td>
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<tr>
<td>3</td>
<td>Marking</td>
<td>100%</td>
<td>As per EN 331 /ASME B 16.33 Cl no. 2.4 / PTS</td>
<td>As per EN 331 /ASME B 16.33 Cl no. 2.4 / PTS</td>
<td>INSPECTION TEST REPORT</td>
<td>P, RW</td>
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<td>4</td>
<td>Final Documentation</td>
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<td>P.O. / PTS</td>
<td>EN 10204 3.2 CERTIFICATE</td>
<td>P, H</td>
</tr>
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</table>

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## RECOMMENDED VENDOR LIST

<table>
<thead>
<tr>
<th>ITEM CODE / DESCRIPTION</th>
<th>GI Pipe</th>
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</thead>
<tbody>
<tr>
<td>VENDOR NAME</td>
<td>Remark</td>
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<tr>
<td>M/s Swastik Pipe Ltd.</td>
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<tr>
<td>M/s Jindal Industries Ltd.</td>
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<tr>
<td>M/s Vishal Pipes Ltd.</td>
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</tr>
<tr>
<td>M/s Indus Tubes Ltd.</td>
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<tr>
<td>M/s Advance steel Tubes Ltd.</td>
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<tr>
<td>M/s Good Luck Tubes Ltd.</td>
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<tr>
<td>M/s. Rama Steel Tubes</td>
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<th>ITEM CODE / DESCRIPTION</th>
<th>GI Fittings</th>
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<tr>
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</tr>
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<td>M/s Sarin Industries Ltd.</td>
<td></td>
</tr>
<tr>
<td>M/s Jupiter Metal Industries Ltd.</td>
<td></td>
</tr>
<tr>
<td>M/s Jainsons Industries Ltd.</td>
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<table>
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<tr>
<th>ITEM CODE / DESCRIPTION</th>
<th>Isolation Ball Valve</th>
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<tbody>
<tr>
<td>VENDOR NAME</td>
<td>REMARKS</td>
</tr>
<tr>
<td>M/s Enologas Bonomi S.P.A.</td>
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</tr>
<tr>
<td>M/s Ningbo Zhiqing Industrial Co. Limited</td>
<td></td>
</tr>
<tr>
<td>M/s Chokhawala Distributors</td>
<td></td>
</tr>
<tr>
<td>M/s Mehta Brothers &amp; Co.</td>
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<thead>
<tr>
<th>ITEM CODE/DESCRIPTION</th>
<th>Warning Mat</th>
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<tr>
<td>VENDOR NAME</td>
<td>REMARKS</td>
</tr>
<tr>
<td>M/s. Sparco Multi Plast</td>
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<tr>
<td>M/s. Sri Vijay Wire &amp; Cable</td>
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<th>ITEM CODE/DESCRIPTION</th>
<th>HDPE Pipe</th>
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<tr>
<td>VENDOR NAME</td>
<td>REMARKS</td>
</tr>
<tr>
<td>M/s. Adventec Polymers</td>
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<tr>
<td>M/s. Duraline India</td>
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<td>M/s. Dutron Polymers</td>
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<tr>
<td>M/s. Himalayan Pipes</td>
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<tr>
<td>ITEM CODE/DESCRIPTION</td>
<td>PE (Fitting/Valves/Transition Fittings)</td>
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<tr>
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<td>REMARKS</td>
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<tr>
<td>M/s. Tega Muhendislik</td>
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<tr>
<td>M/s. Georg Fischer Piping System</td>
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<td>M/s. Kimplas piping Systems</td>
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<td>M/s. Glynwed pipe systems</td>
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<td>M/s. RMG Autometers gas technologies</td>
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</tbody>
</table>

Notes:
1. Above vendor list is indicative only and any other vendor(s) apart from as mentioned above may be accepted subject to approval by Owner/Owners representative based on past track record.
2. 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.
TYPICAL DETAILS OF GATE

CHAIN LINK FENCING FROM 3.15mm @ G A WIRE AS PER IS:2271-1979 WITH HEAVY SIDE 30mm. MATERIAL AS PER IS:385-1978

GATE DETAIL

SECTION A-A

CHAINS

SUMIT AMKMS

TRACTEBEL Engineering(P) ltd.
1. DRAWING IS NOT TO SCALE.
2. ALL DIMENSIONS ARE IN MM UNLESS OTHERWISE SPECIFIED.
3. MARKERS SHALL BE INSTALLED IN EVERY 50 METER INTERVAL AS PER INSTRUCTIONS OF ENGINEER-IN-CHARGE.
4. ALL BOUNDARY MARKERS SHALL BE PRECAST & INSCRIPTIONS SHALL BE ENGRAVED 5mm DEEP IN THE WOOD ON BOTH FACE.
5. CONCRETE FOR BOUNDARY MARKER SHALL BE W = 20.
SCHEMATIC LAYOUT OF CAUTION BOARDS AND BARRICADDING
WARNING

HIGH PRESSURE GAS PIPELINE

BGRL MUST BE GIVEN NOTICE PRIOR TO ANY EXCAVATION IN THE VICINITY OF THIS PIPELINE

EMERGENCY PHONE NOS:

M.S. PLATE 3.0 MM (MIN) THICK
TYPICAL TRENCH DIMENSIONS FOR PIPE LINE

1. FOR ALL PIPELINE TO BE CONSTRUCTED IN THE LAND UNDER JURISDICTION OF GOVT. OF INDIA THE WELD COVER TO BE ADDED SHALL BE 1000 MM IN ACCORDANCE WITH GOVT. OF INDIA VERTICAL PIPELINE ACQUISITION OF LAND OR SEED IN LANDS ACT NO. 50, 1982 AND AMENDMENT ACT NO.13 OF 1977 ANY EXTRA COVER REQUIREMENT SHALL BE IN ACCORDANCE WITH SPECIFICATION.

2. MIN. COVER REQUIREMENT SHALL BE SUBJECT TO APPROVAL OF CONCERNED AUTHORITY WHERE EVER REQUIRED.

3. EXTRA COVER REQUIREMENT SHALL BE ESTABLISHED AT ALL OVER BENDS AND HORIZONTAL RINGS WHEREVER NECESSARY.

4. FOR WELD COVER REQUIREMENT AT PIPELINE CROSSING ROADS, RAILWAY TRACKS, RIVERS MARSHY AREAS ETC. REFER RELEVANT STANDARDS.
SCHEMATIC DIAGRAM OF SINGLE STREAM SERVICE REGULATOR
SCHEMATIC DRAWING FOR
DOMESTIC CONNECTION

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NOTES

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Project No.

Discipline Code

System Code

Serial No.

Rev.

Sheet Size

P.013751

D

SUBJECT

PROJECT

CUSTOMER

TRACTEBEL Engineering pvt. ltd.

SCHEME FOR DOMESTIC CONSUMER CONNECTION

BHARAT GAS DISTRIBUTION PROJECT

BHARAT Gas Resources

---

REV. D  M  Y

Modifications

Drawn By

Checked By

Approved By

---

MANUFACTURER'S DRAWING SHEET

DRAWING NO.

SCALE

A1 NTG 01

of 01

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TRADEMARKS AND TRADE NAMES MENTIONED HEREIN ARE THE PROPERTIES OF THEIR RESPECTIVE OWNERS.
1. All dimensions are in millimeters unless noted otherwise.
2. Follow written dimensions only. Do not scale the dimensions.
3. Clear cover to main reinforcement shall be 1@100 slab = 20mm.
4. Grade of concrete shall be M-25.
5. Reinforcement shall be of HySD (Grade Fe 415) conforming to IS:1786.

NOTES
- Manhole frame 560 DIA.
- Sand fill
- Provide polysulphide sealant between carrier pipe & sleeve
- TYPICAL SLAB R/F DETAIL
- MANHOLE FRAME 560 DIA.
- AND COVER MED. AS PER IS:1326

SECTION 1-1
- 1:2 C. MORTAR JOINT (20 THK.)
- 1/3 WITH WATER PROOFING COMPOUND
- PROVIDE POLYSULPHIDE SEALANT BETWEEN CARRIER PIPE & SLEEVE
- SCREED CONC. 1:2.4
- T5 PCC (1:4:8)
- FIRE HOSE PIPE

SECTION A-A
- Y10 @150C/C (BOTHWAYS) AT CENTRE REINF.
- 300x300x150 PEDESTAL (PCC 1:2:4)
- Y10 @150C/C

TYPICAL DET. OF MS RUNGS
- Y10 MS RUNGS (PAINTED @300 C/C STAGGERED EMBEDDING IN M-25

VALVE PIT PLAN
- SUMP 300x300x300 DEEP

BRICK WORK
- 106x230x75
1. All dimensions are in millimeters unless noted otherwise.
2. Follow written dimensions only. Do not scale the dimensions.
3. Clear cover to main reinforcement shall be: 1) slab = 20mm
4. Grade of concrete shall be M-25.
5. Reinforcement shall be of HYSD (grade Fe 415) conforming to IS:1159.
1. All dimensions are in millimeters unless noted otherwise.
2. Follow written dimensions only. Do not scale the dimensions.
3. Clean cover to main reinforcement shall be 60 mm grade of concrete shall be M-25.
4. Reinforcement shall be of HYSD grade Fe 415 conforming to IS:1786.

**NOTES**

**VALVE PIT PLAN**

**TYPICAL DETAILS OF MS RUNGS**

**TYPICAL SLAB R/F DETAIL**

**SECTION A-A**

**SECTION 1-1**
1. All dimensions are in millimeters unless noted otherwise.
2. Follow written dimensions only. Do not scale the dimensions.
3. Clean cover to main reinforcement shall be (a) slab = 20mm grade of concrete shall be M-25.
4. Reinforcement shall be of HYSD grade Fe 415 conforming to IS 1786.

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1. All dimensions are in millimeters unless noted otherwise.
2. 40mm grouting with non-shrinkage compound shall be provided at bottom of service regulator.
3. Wire mesh and MS angle/plates should be painted with primer & golden yellow paint of reputed make.
At the helm of the Energy Transition, Tractebel provides a full range of engineering and advisory services throughout the life cycle of its clients’ projects, including design and project management. As one of the world’s leading engineering and advisory companies and with more than 150 years of experience, it’s our mission to actively shape the world of tomorrow. With about 5,000 experts and presence in more than 70 countries, we are able to offer our customers multidisciplinary solutions in energy, water and urban.