2.6 Positions, both in plan and elevation, of all natural and artificial features in the area like waterways, railway tracks, trees, cultivation, houses, fences, pucca and kutcha roads including culverts and crossings, foot tracks, other permanent objects like telephone posts and transmission towers etc. are to be established and subsequently shown on survey maps by means of conventional symbols (preferably symbols of survey of India Maps). All hills and valleys within the area/areas are to be surveyed and plotted on maps by contours. Any unusual condition or formation on the ground, locations of rock outcrops (if visible on the surface) and springs/falls, sand heap/dune, possible aggregate deposits etc. shall also be noted and plotted on contour maps. The C/L coordinates of existing road & cross drainage (CD) works (culverts etc.) at intermediate points & at corners/ intersections and width of carriage way of the road shall be recorded with their position on the contour maps.

2.7 The record of measurement of all Reduced Levels (RL) shall be submitted in digital format, (in x, y z coordinate system) along with preliminary contour plan of the site, for Engineer's review before submission of final contour map. The contour interval shall be as required for proper representation of the topography however it shall not be more than 0.5m. The Contractor shall submit survey maps of the site in 1:10,000 scale indicating grid lines and contour lines, demarcating all permanent features like roads, railways, waterways, buildings, power lines, natural streams, trees, sand dunes etc. Present use of the site i.e. mining, quarrying, agriculture etc., existing drainage pattern of the site, possibility of water logging and high flood level of the area shall also be captured in the document. The project plot boundary with coordinates of all corner points along with coordinate grid of 50m x 50m interval shall be marked on the contour map.

3 Geotechnical Investigations

3.1 The contractor shall be responsible for detailed Geotechnical investigations at the proposed project site for the purpose of foundation design for various buildings, structures, HT lines, MMS etc. and other design/ planning requirements. The investigation work shall be carried out through any Govt. approved/ NABL accredited agency. The contractor shall submit the credentials of the proposed agency along with relevant certificates in support thereof for verification/ approval of the Investigation Agency by the Engineer.

3.2 The scope of work includes execution of complete soil exploration including boring and

drilling with rotary drilling rig, standard penetration test (SPT), collecting disturbed (DS) and undisturbed samples (UDS), collecting ground water samples, trial pits, electrical resistivity tests (ERT), field & laboratory CBR tests, conducting laboratory tests on collected samples of soil & ground water and preparation and submission of report. SPT shall be carried out in all types of soil deposits and in all rock formations with core recovery up to 20% met within a borehole (BH). SPT test shall be conducted at every 1.5m interval or at change of strata. The starting depth of SPT shall be 0.5m from ground level. UDS shall be collected at every 1.5m interval or at change of strata. The min. size of trial pit shall be 2.0mx2.0mx2.5m deep.

3.3 The field investigations shall mainly include drilling of min. 5m deep BHs (50% of total No. of boreholes shall be 10m deep), conducting SPT and collecting Disturbed (DS) and Undisturbed samples (UDS), conducting in-situ CBR test for approach road to the plant, internal roads & peripheral road; Trial pits (TP) and Electrical resistivity tests (ERT). Number and location of BHs, California bearing ratio (CBR) tests, ERTs and TPs shall be decided as per the project layout, site topography and soil conditions in consultation with the Employer. The proposed locations shall fairly represent the total project site to get the complete required geotechnical information. The BH near MCR and ICR shall be 10m deep. There shall be minimum 1 no. of BH per 5 acres of the area (However, total number of boreholes shall not be less than 5), 3 nos. of Trial pits, 5 nos. of CBR test & ERT, 5 nos. of Ground water samples for laboratory investigations. The soil/ rock samples for laboratory investigations shall be collected from each borehole and trial pit in sufficient nos. (Note- In case the project plot is divided in to number of discrete blocks separated from each other, min. 3 nos. of bore holes, 2 trial pits, 2 ERT and 2 CBR tests shall be taken per such block with at least 1 No. of BHs per 5 acres as specified above).

3.4 The proposed Geotechnical investigation plan indicating proposed locations of TPs, BHs, water sample collection points, CBR test & ERT shall be submitted to the Employer for review and approval before start of work.

3.5 Laboratory tests shall be conducted on DS & UDS samples and ground water samples in sufficient no. & shall include, Soil classification, Grain size analysis including Hydrometer analysis, determination of Bulk and dry density, Specific gravity, Natural moisture content, Atterberg limits, Tri-axial shear tests (Unconsolidated Undrained – UU) on UDS, Undrained shear test, Consolidation tests, Unconfined compression tests (UCS), Free swell index, chemical analysis of soil and water samples to determine the

carbonates, sulphates, chlorides, nitrates, pH, Organic matter and any other chemicals harmful to concrete and reinforcement/ steel. Laboratory tests on rock samples shall be carried out for Hardness, Specific Gravity, Unit Weight, Uniaxial Compressive Strength (in-situ & saturated), Slake Durability etc. Laboratory CBR test on soaked samples shall also be conducted on min. 5 no. of soil samples to ascertain the suitability of soil for sub-grade and requirement of any treatment of subgrade soil in case of CBR <2% as per IRC requirements.

3.6 After completion of field and laboratory work, the contractor shall submit a Geotechnical Investigation Report for Engineer's approval. All bore log details and lab test results shall be presented in the report as per provisions of relevant BIS standards indicating BH coordinates, Existing GL, Depth of water table, Method of drilling etc. The report shall include a Map showing the locations of various field tests including coordinates, calculations and recommendations for foundation type and safe bearing capacity (SBC) for various Plant buildings (ICR, MCR etc.) and Open installations, Switch Yard structures & Sub-Station (as applicable), Transformer foundation, HT lines (as applicable), MMS foundation etc. corresponding to settlement of 25mm.

3.7 The report shall include the study for "Liquefaction potential assessment of the ground and suggestions for any ground improvement measures" as required.

3.8 The report shall also include ground water analysis (water sample collected from bore well) to ascertain its suitability for construction purposes, recommendations for type of cement, grade of concrete & minimum cement content as per prevalent soil characteristics with respect to presence of aggressive chemicals and environment exposure conditions as per relevant BIS specifications. However, minimum grade of concrete shall be as specified under Cl.14 'Concrete Works'.

3.9 In case the contractor wishes to adopt concrete pile foundation for MMS supports the Geo-tech. report shall also include the calculations, based on soil properties, for safe pile capacity under direct compression, lateral load and pull out as per IS:2911. For single pile, Lateral load capacity shall be min. of the values obtained as per IS:2911 & Brom's method corresponding to free pile head. The report shall also include recommendations about type of pile, its depth and dia. to be used.

3.9.1 In coastal areas and in marshy or swelling type soil, under reamed or driven precast concrete pile shall be used. In case contractor wishes to use helical piles the design, fabrication and installation shall conform to IBC (International building code).

3.9.2 The contractor shall carry out field trials for initial load test on pile to verify the pile

design to confirm the safe load carrying capacity under direct compression, Lateral load and Pull out. The min. of the two values (design value as per soil characteristics & field test results) shall be adopted.

3.9.3 The nos. of piles to be tested under each category shall be finalized corresponding to geotechnical characteristics at site, plot area etc. However, minimum 5 nos. of piles shall be tested {min. 3 nos. in each block (block size < 25 acre) and min. 5 nos. in each block (block size.25 acres) if the plant site is divided in discrete blocks separated from each other} under each category of load.

3.9.4 The locations of test piles shall be distributed over the plant site and to be finalized in consultation with Engineer. In case the MMS column is fixed using base plate-anchor bolt assembly, the adequacy of provided pile reinforcement in job (working) pile corresponding to the set of test loads shall be reviewed by the contractor for any additional requirement of reinforcement and the same shall be provided in the pile to be cast for initial load test.

3.9.5 In case the Contractor proposes to embed the Column leg in the pile for fixing, the test pile shall be provided with embedded column leg as per approved design and any dowels as required for application of test load. The drawing for the Test pile shall be submitted to Engineer for his approval before casting the test pile. The load test on pile shall be conducted after min. of 28 days from the date of casting. In case the contractor desires to conduct the test earlier than 28 days, he may use suitable higher-grade concrete or if there is substantial evidence from earlier cube test results on design grade concrete to demonstrate the early gain of required compressive strength prior to application of the test load.

3.9.6 However, under no circumstances the test shall be conducted before 15 days of the date of casting the pile. All the dial gauges and hydraulic jack assembly shall be properly calibrated as per the requirements of relevant BIS standards and valid calibration certificate to this effect from Govt. / NABL accredited Test agency shall be submitted to the Engineer before use.

3.9.7 The contractor shall submit detailed methodology for conducting the tests in line with IS: 2911 (Part 4) for Engineer's approval before commencement of any test. After completion of these tests the contractor shall compile the test results and submit the report in a proper format as specified in the BIS standard with recommendations/ conclusions for Engineer's approval. The pile work shall start only after approval of the final pile design duly verified/ confirmed with initial load test results.

3.10 All buildings and Plinth for Open installations (MCR, ICR etc.), Transformer yard, Switchyard and Sub-station area shall have levelled ground as detailed under Cl. No. 5 below.

4 Other Investigations

4.1 The contractor shall also obtain and study other input data at proposed project site for design of the project from metrological department/ local govt. authorities. This shall include data related to Rainfall, Maximum & Minimum ambient Temperature, Humidity, HFL etc.

4.2 The contractor shall carry out Shadow Analysis at proposed site and accordingly design strings and array layout with optimum use of space, material and man power. In case of large variations in topography (3^{o} to the horizontal) the study shall also include the effect of topographical variations on array layout and MMS structure design adequacy and stability. The contractor shall submit all the details/ design to the Engineer for review/ approval.

4.3 The contractor shall also identify potential quarry areas for coarse and fine aggregates to be used for concrete and shall carry out the concrete mix design for concrete grades to be used in construction of all concrete works (M25 and above) before start of construction. However, for piling M25 concrete with nominal mix of (1:1:2) may be used. For grades of concrete less than M25 to be used in PPC works, nominal mix as specified in IS:456 may be used. The concrete mix shall be designed for each source of cement and aggregates as per provisions of IS:10262 Standard and confirmed through 28 days compressive strength of concrete trial mix samples. Target mean strength of concrete for mix design shall be based on σ (standard deviation) = 5.. The concrete mix design shall be carried out through NABL accredited Laboratory or any Govt. agency approved by the Engineer. In case the contractor proposes to use RMC, the same shall conform to IS: 4926. The Contractor shall submit the Concrete mix design proposed to be used by the RMC for review and approval by the Employer. (Reports of periodic quality tests for the supply concrete batch shall be maintained by the RMC supplier as per approved Quality Plan and the same shall be submitted to the Employer for review and record).

5 Area Grading and Land Development

5.1 The Finished Grade Level (FGL) of the proposed plant shall be fixed with reference to the highest flood level (HFL) and surrounding ground profile at proposed site to avoid

flooding of plant site. The data regarding HFL at proposed site shall be obtained from the metrological department by the contractor. In case of absence of this data, the contractor shall assess the required information through local site reconnaissance. The area at and around (up to 25m beyond external wall/ area including access road & parking whichever is minimum) all buildings/ plinth for open installations (ICR, MCR etc.), transformer yard and switch-yard shall be uniformly levelled at suitable RL (i.e. FGL) to be finalized considering topography and HFL at site. The minimum plinth level of all buildings/ open installations shall be 450mm above FGL. Module mounting structure foundation/ Pile cap or any other pedestal shall be min. 200mm above FGL. Top of transformer foundation pedestal shall be min, 500mm above the FGL.

5.2 A detailed drawing for site levelling and grading (if necessary) shall be submitted by the contractor before commencement of construction of all buildings, plinth for open installation and transformer/switchyard works. The estimated volume of cutting and filling shall also be marked on the Grading drawings for reference. The final grade levels to be adopted for different blocks shall be clearly marked on the Plant Layout/ Array Layout drawing.

5.3 It is envisaged that the MMS are installed on natural/ existing ground without any levelling or grading of the area. Contractor shall accordingly consider the effect of the existing ground slope on the design of MMS structure as specified elsewhere in the specifications. If any ground undulations at column locations are observed the same shall be filled up with PCC (1:3:6) up to surrounding ground level immediately after pile installation before start of erection of other MMS members. In case of pile, the PCC fill shall extend min. 500mm outside pile cap all around and remaining area may be filled up with local soil properly compacted.

5.4 The contractor is responsible for making the site ready and easily approachable by clearing bushes, felling of trees (mandatory permissions/ licenses/ statutory clearances from competent authorities if required for cutting of trees, blasting or mining operations, disposal of waste material etc. shall be obtained by the contractor), cutting, filling with selected excavated earth or borrowed earth including identifying borrow areas. Except in exceptional cases (with approval of the Engineer), filling shall be made up of cohesive non-swelling material. The filling for levelling/ reclaiming the ground/ area shall be done in layers not more than 150mm of compacted thickness in case of cohesive (clayey) soils and 250mm compacted thickness in case of granular (sandy) soils with compaction up to 95% (of modified proctor density) and 80% (of relative

density) respectively. The slope at edge of graded areas shall not be steeper than 1:1.5 (1 Vertical: 1.5 Horizontal) in cutting and 1:2 (1 Vertical: 2 Horizontal) in filling. In case of filling with rock material, the edges shall be provided in line with provisions of relevant BIS standard.

5.5 It shall be ensured that the land is grading and levelling is done properly to ensure for free flow of surface run-off and the grade levels shall be fixed with respect to high flood level at site, drainage pattern and system requirements. It shall be ensured that the land is used optimally to have maximum solar power generation considering full utilization of the plot areas. It is advisable to follow the natural flow of water at the ground as far as possible for drainage design.

5.6 In case the filled up earth is brought from outside the plant or borrow areas (when the material inside plant area is not found suitable for grading work or if directed by the Engineer), the contractor shall carry out all required soil investigations to ascertain the suitability of the borrowed soil for land development and filling purposes. Contractor's scope shall also include arranging land lease, getting all necessary statutory approvals for mining, payment of necessary challan etc. Excess earth, if any, shall be disposed of properly at location as directed by the Engineer.

6 Roads

6.1 Suitable approach road (as applicable) from nearest public road up to plant Main gate, Access road from Main gate to Main control cum office room (MCR), Internal roads connecting MCR and other facilities/ buildings/ open installations like Local control room(s) (LCR)/ Inverter control room(s) (ICR), Sub-station & Switch yard (as applicable) etc. and peripheral road along inside of the boundary fence/ wall shall be provided for safe and easy transportation of men, material and equipment during construction and maintenance.

6.2 The Approach road connecting nearest public road and the Main gate shall be of 4.0m wide carriage way with 0.5m wide shoulders on either side. The access road connecting Main gate and MCR and internal access road(s) connecting MCR to various facilities/ buildings/ open Installations shall be of 3.0m wide carriage way with 0.5m wide shoulders on either side while the peripheral road shall be of 2.5m wide carriage way with 0.5m shoulders on either side. The top of road (TOR) elevation shall be minimum 150 mm above FGL to avoid flooding of roads during rains. The roads shall be provided with alongside drains as per design requirements of drainage system for effective

disposal of storm water and to avoid cross flow of storm water over the road. The roads shall be designed as per IRC SP-72 corresponding to traffic category T3 and critical field CBR value of the subgrade. Shoulder shall be of min. 150mm thickness.

6.3 However, following minimum road section details shall be followed:

(i) Topping: Surface dressing with gravel or gravel-soil mixture conforming to Cl. 402 of MORD specifications for rural roads published by IRC (MORD specs). However, for sites with average annual rainfall > 1500mm, either 2 course surface bituminous dressing conforming to Cl. 505 of MORD specs or 20 mm thick open graded pre-mix carpet + Type – B or Type –C seal coat conforming to Cl. 506 of MORD specs. shall be provided.

(ii) Base course WBM (CBR>100%) conforming to Cl. 405 of MORD specs: 75mm compacted thick, Grade III

(iii) Base course WBM (CBR>100%) conforming to Cl. 405 of MORD specs: 75 mm compacted thick, Grade II

(iv) Granular/ gravel sub-base course (CBR>20%), conforming to Cl. 401 of MORD specs: 175 mm compacted thick, compacted to 100% of max dry density

(v) Compacted subgrade: 300mm thick below sub-base (non-expansive soil with max. dry density > 1.65 kN/m3) conforming to Cl 303 of MORD specs, compacted up to 98% of standard proctor density in layers of 150mm thickness. In case of expansive soils like black cotton soil suitable treatment as per Cl. 403 of MORD specs shall be provided before laying sub-base course.

(vi) Gravel Shoulders conforming to Cl 407 of MORD specs: 150mm compacted thick, compacted to 100 % of max. dry density

6.4 Soaked CBR value of sub-grade shall not be less than 2%. Where the CBR of the subgrade is less than 2 % a capping layer of 100 mm thickness of material with a minimum CBR of 10 % is to be provided in addition to the sub-base required for CBR of 2 %. When the subgrade is silty or clayey soil and the annual rainfall of the area is more than 1000 mm, a drainage layer of 100 mm over the entire formation width should be provided conforming to the gradation given in Chapter 6 of IRC SP-20. This layer will form a part of the designed thickness of sub-base.

6.5 In case of no-availability of murrum in the nearby areas of the project site, suitable other screening/ blending material for WBM construction may be used conforming to provisions of IRC SP 20.

6.6 The construction of road shall conform to MORD specifications for Rural roads

published by IRC.

6.7 Drain, cable or any other crossing shall be provided with RCC box or precast concrete pipe culvert. The culvert design shall conform to relevant IRC standard. The pipes for road culverts shall be of minimum class NP3 conforming to IS 458 with min. soil cover of 750mm above the pipe. In case of soil cushion less than 750mm the pipe shall be provided with 100 mm thick M20 reinforced concrete encasement with 10 dia. reinforcement rods @ 150mm c/c both ways. However, the water supply pipe for module cleaning and service/ drinking water shall be routed through Medium class GI steel pipe of required dia. conforming to IS: 1161.

6.8 Minimum dia. of casing pipe to be used at any facility like electric cable, water pipe line etc. shall be 150mm.

6.9 Maintenance pathways of min. 1.0 m width shall be provided between SPV arrays for easy movement of maintenance staff, tools, equipment and machinery, washing of modules etc. The pathway area shall be generally levelled and well compacted manually/ mechanically. Areas of depression, valley zones or wherever there is noticeable change in topography, shall be levelled using well compacted good earth matching the top finished surface with ground topography/ grade to avoid accumulation of water in the region and allowing its free flow to keep the area devoid of mud/ sludge.

6.10 There shall be no peripheral road. However, about 2.5m wide corridor shall be left along inside of the plant boundary suitably maintained clean of any vegetation and shall be provided with adequate illumination for movement of security personnel. Any undulations shall be made good with locally available coarse grained material to have fairly level passage way.

6.11 The design and drawings for approach road, all internal roads and culverts shall be submitted to the Engineer for approval before execution.

7 Surface/ Area drainage

7.1 The contractor shall design and construct storm water drainage network for smooth disposal of storm water from the plant to the nearest available drainage outlet.

7.2 The storm water drainage system shall be designed and planned to ensure no water stagnation in the plant.

7.3 The plant drainage system shall be designed for maximum hourly rainfall intensity and relevant time of concentration.

7.4 The design shall conform to the provisions of IRC SP 42 and best Industry practices.

(The design rainfall shall be taken as max. hourly rainfall at 25 years return period at project site as provided in the Isopluvial map of the relevant subzone annexed with Flood Estimation Reports of Central Water Commission (CWC).

7.5 The coefficient of run-off for estimation of design discharge shall be considered as per catchment characteristics, however it shall not be less than 0.6.

7.6 The drainage scheme shall be designed considering the plant plot area and the surrounding catchment area contributing to the plant area drainage as per the topography.

7.7 The storm water drainage system shall be a network of open surface drains (with rectangular or trapezoidal cross section) and shall generally be designed to follow the natural flow of water and ground contours.

7.8 Suitable size plant peripheral drain as per design (min. 500mm wide x 500mm deep) along inside of plant boundary wall/ fence shall be provided for smooth channelization of outside storm water and to avoid flooding in the plant. The size of all internal and road side drains shall not be less than 450mm (bottom width) x 500mm (depth).

7.9 All trapezoidal drains shall have side slopes not steeper than 1:1 and shall be lined with either brick or RR masonry/ concrete or stone slabs as suitable to the site conditions. The min. Thickness of the lining shall be 115mm for brick masonry, 75mm for concrete slabs, 150mm for RR masonry and 100mm for stone slabs. The lining shall be in CM (1:4) and the joints shall be raked and pointed with CM (1:3), however, the joints in lining of plant peripheral drain may be left without pointing.

7.10 In case of rectangular drain, the thickness of the wall shall be checked against structural stability under action of the design loads as specified in Cl. No. 10.0 'Design Loads'. However, Min. thickness shall be 230mm for brick masonry, 300mm for RR masonry and 125mm for RCC work, except for garland drain around buildings where the min. wall thickness can be 115mm, 200mm and 100mm respectively for brick masonry, RR masonry and RCC work.

7.11 The structural design of drains shall be as per provisions of relevant BIS standards and good industry practice.

7.12 The drain outfall shall be connected to the nearest existing natural drain(s)/ water body outside plant premises and it shall be ensured that the drainage water shall not re-enter the plant nor encroach/ flood in the adjacent property/ plot.

7.13 The proposed drainage scheme along with design calculations and drawings shall be submitted to the Engineer for review/ approval before start of construction.

7.14 'The contractor shall also explore for providing rain water harvesting system for water conservation by constructing suitable collection wells along the drains or through provision of detention ponds or percolation/recharge pit etc. The scheme for rain water harvesting along with design calculations shall be submitted for approval.

8 Peripheral boundary Wall/Fence

8.1 The plant peripheral boundary shall be provided with either Chain link or barbed wire fencing or masonry boundary wall as specified.

8.2 The boundary fence/ wall shall be provided along the Solar PV plant boundary to demarcate the plant boundary and to keep away the unauthorised access to the plant. The fence/ wall shall be provided with Main entry gate. The fencing/ wall shall be with 2.5m height above grade level including 400mm dia. GI concertina wire along with 3 no. of barbed wires on either arm to be fixed on Y shape angle brackets. The main gate shall be min. 6.0m wide (clear) (4.5 m carriage way + 1.5m wicket gate).

8.3 Chain link fencing

8.3.1 The fencing shall be of Chain link (GI or poly coat GI as specified) mesh fabric with internal, corner and stay posts of RCC (min 200mm x 200mm size, M30 grade) or Hot dipped GI angle (min. ISA 75x75x6 mm), as applicable, along with 230 thick brick/ 300 thick RR masonry toe wall, with 100mm thick M15 PCC foundation (min. width 450mm and min. depth 450 mm below GL).

8.3.2 Intermediate, corner and stay posts shall be supported with min. 300 mm dia. and 850 mm deep (below GL) piles in cement concrete (nominal mix 1:1:2). The column posts shall be extended in to the pile up to 800mm with 50mm cover at the bottom. The pile shall project 150mm above GL. The toe wall shall project 150mm above GL. The intermediate, corner and stay posts shall be supported by angle struts that shall have the same foundation as that of the main posts.

8.3.3 The brick masonry toe wall shall be plastered with 15thick CM (1:4) plaster on both faces and shall have min. 50 thick PCC (1:2:4) coping finished smooth and projecting 35mm on either side of the wall with top sloping inwards.

8.3.4 Spacing of intermediate posts shall not be more than 2.5m. Every 10^{th} intermediate post shall be provided with a stay post while every corner post shall be provided with two stay posts on either side.

8.3.5 Joints in RR masonry shall be properly raked and pointed with CM (1:3).

8.3.6 In case of pond/ drain crossing the fence, RCC beam of adequate size supported on

RCC columns on either side and suitable grill of MS square rods (vertical spacing not more than 150mm) of min. Size 25x25 mm and min. 3 no. horizontal 20 SQ MS rods or 50 mm x 8 mm thick flats secured to RCC beam and columns; shall be provided in place of toe wall for smooth flow of water.

8.3.7 The GI chain link mesh fabric (40x40 mm with min. wire gauge 3.15mm, both ends twisted) and fencing shall conform to IS: 2721. Poly coat GI chain link mesh (50x50mm) shall conform to ASTM 668 and fencing shall conform to ASTM 668.

8.3.8 Each fence panel, in lieu of tie wire, shall be provided with 35x35x3mm GI edge angle at top and bottom with mesh fabric firmly secured to them and to intermediate support angles.

8.3.9 All MS sections shall be painted with 2 coats of epoxy paint of approved make and shade over 2 coats of suitable primer.

8.4 Boundary wall

The boundary wall structure shall be a RCC beam-column structure with wall of either brick (min. 230mm thick), concrete block (min. 200mm thick) or of Pre-cast RCC columns and wall panels (min. 75mm thick). The top of the wall shall be provided with concrete coping (min. 50mm thick with 40mm projection on either side).

8.5 Barbed wire fencing

The details of barbed wire fencing shall be same as those for chain link fencing except providing barbed wires (4mm dia.) in place of chain-link mesh. There shall be 10 no. of barbed wires which shall be equally placed along the fence height. The Barbed wire shall be of type 'Iowa' and class designation 1 with chromate conversion coating and shall conform to IS: 278. Every bay of the fence shall also be provided with one GI diagonal line wire of 4mm dia. conforming to IS: 280.

8.6 Main Gate

8.6.1 The Main entry gate of size as specified under clause no. 8.0 (2.5m height) shall be of rugged design with solid MS steel sections (25x25mm). The spacing of vertical members shall not be more than 150 mm.

8.6.2 The gate shall be complete with MS flat guide track, castor wheel(s), GI fittings & fixtures like hinges, aldrop, locking arrangement, posts etc.

8.6.3 The main gate shall be of 2.5m height and shall have 4.5m wide Gate for vehicular movement and an adjacent 1.5m wide wicket gate for pedestrian movement.

8.6.4 Area near the main gate extending from 500 mm (min) outside the gate to 2700 mm

(min) inside the gate, shall be brought to Top of Road elevation with respect to the approach road at main gate for full width of the gate. This shall be achieved by providing 200 mm thick PCC (1:2:4) over 100 mm thick PCC (1:4:8) further underlain with 300 mm thick well compacted boulder soling with interstices filled with sand, resting over well compacted subgrade.

8.6.5 The gate shall be provided with the Project name plate (2.5mx 1m, 3mm thick MS plate). The gate shall be painted with 2 coats of epoxy paint over 2 coats of suitable primer.

8.6.6 The column posts of the gate shall be supported through RCC pedestal and footing. Min. depth of foundation shall be 1200mm below NGL.

8.7 All design and drawings for peripheral boundary fence/ Wall and Main gate shall be submitted for Engineer's approval before execution.

9 Plant Layout

9.1 The contractor shall submit drawing showing proposed Project Plant and SPV module Layout.

9.2 The Plant and SPV module layout shall be a comprehensive drawing showing various requirements of the project like, Reference coordinate grid, Geographical and Plant North, Layout of boundary fence including coordinates of all corner points, Location of main entrance gate and any other access gates as per project needs, Block wise FGL, Layout of main approach road to the plant, Internal and peripheral roads, Security Room/ cabin (s), all Buildings and Open installations with coordinates, Temporary Storage yard/ facility to be used by the contractor during construction, Proposed Array layout, Lightening arrester, UG/Over ground water Tank(s), Storm water drains, Corridor for buried cables etc.

9.3 The cable corridor shall be laid through clear gap between arrays and shall not be laid below modules for easy maintenance.

9.4 All the facilities and buildings shall be presented with suitable Legend.

9.5 The drawing shall be in suitable scale to have proper representation of the information.

9.6 The Plant & SPV module layout drawing shall be submitted by the contractor for review/ approval by the Engineer.

10 Design Loads

10.1 Unless otherwise specified elsewhere, Dead load, Live load, Wind load and Seismic

load for buildings and structures shall be considered as per provisions of relevant BIS standards.

10.2 The following minimum imposed load as indicated for some of the important areas shall, however be considered for the design. If actual expected load is more than the specified minimum load, then actual load is to be considered.

S. No.	Area	Imposed (Live) Load
1	Roof	1.50 kN/ Sqm
2	Building floors (GF) & Grade Slab	10.00 kN/ Sqm
3	RCC Floors (General)	5.00 kN/ Sqm
4	Outdoor platforms, Stairs, Landing and Balconies, Walkway, Chequred plate & Grating (except cable trench cover)	5.00 kN/ Sqm
5	Road culverts & allied structures over drain & pipe crossings subjected to vehicular traffic	Design for Class – 'AA' loading (Wheeled & Tracked both) and check for Class – 'A' loading as per IRC Standard
6	Underground structures such as Sump, Pit, Trench, Drain, UG tank etc.	In addition to Earth pressure and Ground water table at FGL, a surcharge of 20kN /Sqm (10kN/Sqm for drains) shall also be considered. The structure shall be designed for following criteria – (a) Inside empty with outside fill+ surcharge and water table at GL & (b) Inside water with no fill & water table outside
7	Pre-cast and chequred plate cover over cable trench	4.00 kN/ Sqm
8	Main access & Internal Roads	As per IRC SP 20 corresponding to vehicular traffic of 150 commercial vehicles per day and critical in-field CBR

10.3 Primary Loads

(i) Dead Load (DL)

(ii) Live Load (LL)

(iii) Wind Load (WL) – Both along ±X & ±Z horizontal direction

(iv) Seismic Load (EL) – Both along ±X & ±Z horizontal direction

10.4 Basic wind speed (V_b) at project site shall be taken as per IS 875 (part-3) unless otherwise specified elsewhere.

10.5 To calculate the design wind speed (V_z), the factors K_1 (probability factor or risk coefficient), K_2 (terrain roughness and height factor) and K3 (topography factor) shall be considered as per IS 875 (Part-3) (However, minimum values for K_1, K_2 and K_3 shall be 0.94, 1.0 and 1.0 respectively)

10.6 Topography factor 'k_3' shall be taken as 1.0 upto upwards slope of 3^{o}. For topography with upward slope greater than 3^{o}, the value of 'k_3' shall be calculated as per Annexure-C of IS 875 (Part-3).

10.7 In case of plant site within 60 km of sea coast, the importance factor for cyclonic region, 'k_4' shall be taken as 1.15.

10.8 To calculate the design wind pressure 'p_d', factors 'k_a' (area averaging factor) and 'k_c' (combination factor) shall be taken as 1.0. (The factor 'k_d' shall be taken as 1.0 in case of plant site within 60km of sea coast).

10.9 The Seismic Load shall be considered corresponding to Earth quake zone at site as per IS: 1893 (Part- 4) with Importance factor 1.5. Ductile detailing as per IS 13920 shall be followed in concrete structures except in case of concrete support structure upto plinth level supporting open installations of inverter transformers and control panels at ICR/LCR, wherein the detailing shall conform to IS 456 and SP 34.

10.10 Notes for MMS Design

10.10.1 WL shall be considered as detailed below for estimation of WL under primary loads:

(i) WLx (downward), WLz (downward): Load due to positive pressure on design tilt angles of MMS members for wind acting in both (±X, ±Z) directions.

(ii) WLx (upward), WLz (upward): Load due to negative pressure on design tilt angles of MMS members for wind acting in both (±X, ±Z) directions.

(iii) WLx (member load), WLz (member load): Load due to wind action on side (exposed) face of respective MMS members (drag force) for wind acting in both (±X, ±Z) directions.

- ±WLx (member load, transverse to MMS table): Load due to wind action of column, front and back bracing, longitudinal bracing
- ±WLz (member load, along length of MMS table): Load due to wind action of column, rafter front and back bracing, longitudinal bracing

10.10.2 For estimation of design wind loads on purlins (Table 8 of IS 875- Part 3), WL (downward) and WL (upward) on modules (laid in the profile of mono slope canopy) shall be applied such that the center of pressure should be at (0.3 × length of canopy) from windward end (for simplicity, the wind load distribution may be taken as triangular with max. value at windward end). Solidity ratio (∅) shall be taken as 0.5.

10.10.3 In design of MMS (for height of structures less than 10 m from ground), 20% reduction in wind pressure as per Note under Cl. 6.3 of IS 875 – Part 3 is not permitted in case of purlins (members supporting modules), which shall be designed against action of WL corresponding to full wind pressure.

10.11 Design Load combinations

10.11.1 Appropriate Load factors in LSM design for concrete structures and appropriate Factor of safety in WSM design (ASD) for all steel structures including MMS shall be considered as per relevant BIS standard. No increase in permissible stress is permitted in design of MMS.

10.11.2 Following load combinations shall be considered in design:

- For MMS Design:

(i) DL+LL
(ii) DL+LL ± WLx (upward) ± WLx (member load)
(iii) DL+LL ± WLx (downward) ± WLx (member load)
(iv) DL+LL ± WLz (upward) ± WLz (member load)
(v) DL+LL ± WLz (downward) ± WLz (member load)
(vi) DL+LL ± ELx
(vii) DL+LL ± ELz

- For RCC and Steel structures except MMS:

(i) DL+LL
(ii) DL+LL ± WLx
(iii) DL+LL ± WLz
(iv) DL+LL ± ELx
(v) DL+LL ± ELz

10.11.3 All buildings, structures and foundations shall be designed to withstand loads corresponding to worst design load combination.

11 Foundations (General)

11.1 Contractor shall design all foundations for buildings, equipment, HT line Towers, Switch yard structures, Transformer, MMS & other structures as per relevant BIS standards and recommendations of Geotechnical investigation report.

11.2 No foundation for MMS, buildings, switchyard equipment and structures, sub-stations, HT line towers, transformers, etc. shall rest on filled-up ground. However, minor structures like cable trench, cable rack, pipe pedestal, etc. may rest on filled-up soil with max. safe bearing capacity for design considerations not more than 3 T/Sqm.

11.3 Min. depth of foundation for all buildings and plinth for open installations shall be 1.5 m below NGL. For all other structures, min. depth of foundation shall be 1.0 m unless specified otherwise.

11.4 All foundations of a building shall be founded at same RL (Reduced level) with respect to foundation depth below lowest NGL (Natural ground level) in the building area. The Levels shall be obtained with reference to the already established TBM using digital survey instrument such as Total Station/ Auto Level.

11.5 All design & drawings shall be submitted to the Engineer for approval before execution.

12 MMS Foundation

12.1 Module mounting structure (MMS) may be supported on isolated/ strip footing or pile foundation.

12.2 Bored cast-in situ, Driven precast or under reamed Concrete pile

12.2.1 In case the contractor proposes to provide bored cast-in-situ concrete pile; the type, dia. and length of pile shall be as per recommendations of Geotechnical investigation report corresponding to prevalent soil characteristics at site. However, the min. dia. and depth of the pile shall be 300mm (Min 350 mm for column depth more than 175 mm) and 1800mm respectively except when very hard strata/ rock (N>100) is encountered at a higher level, the pile shall be extended in to the hard strata minimum 1.5 times the diameter of the pile with total depth of the pile not less than 1200mm below cut-off level.

12.2.2 As specified above, the MMS support shall project minimum 200mm above FGL (Finished grade level) to avoid any damage to the MMS column/sub support due to direct contact of rain water/ surface run-off. This shall be ensured through either single stage construction of entire pile length including portion above FGL or by providing a collar (to be cast in second stage) which shall project min. 75mm in plan beyond the pile face and shall extend min. 250mm below GL.

12.2.3 For proper bonding, the surface of first stage concrete shall be made rough by trowelling and cleaning out laitance and cement slurry by using wire brush on the surface of joint immediately after initial setting of concrete. The prepared surface should be clean watered to get saturated dry condition when fresh concrete is placed against it. The prepared surface shall be applied with a suitable bonding agent before construction of pile cap/ collar as required.

12.2.4 In case the column post/stub is supported through base plate-anchor bolt assembly, the same shall only be provided through RCC pile cap to be designed as per provisions of relevant BIS standard with min. clear overhang of 75mm. The pile shall embedded min. 50mm in the pile cap and the pile reinforcement shall be extended in to the pile cap for proper anchorage.

12.2.5 In case of collapse of foundation strata during drilling of the pile bore, removable steel liner shall be used to maintain design depth and diameter of the pile for proper concreting.

12.2.6 The design & installation of piles shall conform to IS: 2911.

12.2.7 The bore shall be free from water before poring of pile concrete. For under water concreting tremie shall be used.

12.3 Helical/ Screw Pile

12.3.1 The design, manufacture, testing and installation of Helical/ Screw pile shall conform to ICB-2009 and Practice Note 28- "**Screw Piles: Guidelines for Design, Construction & Installation,** ISSN 1176-0907 October 2015 (IPENZ Engineers New Zealand)"

12.3.2 The design of pile shall be undertaken and verified by a suitably qualified geotechnical or structural Chartered Engineer with experience in the design of helical/screw piles.

12.3.3 The pile shall be designed and manufactured in accordance with accepted engineering practice to resist all stresses induced by installation into the ground and service loads.

12.3.4 The steel grade for pile shaft, helix plates and other accessories shall be with min. Fy 350 MPa. Min. thickness (BMT) of shaft and helix plate shall be 6 mm and 8 mm respectively in case of coastal installations and soils containing aggressive chemicals and at other project sites it shall be respectively 5 mm and 6 mm. Cap plate and col base plate shall be min. 12 mm thick and of min. grade E-250 conforming to IS:2062.

12.3.5 All materials shall be hot dip galvanized conforming to relevant BIS standard with

min. thickness of galvanization 80 microns.

12.3.6 Wherever the pile shaft is required to be infilled with concrete grout, the same shall be of min. grade M30 (anti shrink).

12.3.7 The allowable axial design load (Direct compression & Pull out), Pa, of helical piles shall be the least of the following values:

(i) Sum of the areas of the helical bearing plates times the bearing capacity of the soil or rock comprising the bearing stratum.

(ii) Capacity determined from well-documented correlations with installation torque.

(iii) Load capacity determined from initial load tests.

(iv) Axial capacity of pile shaft.

(v) Axial capacity of pile shaft couplings.

(vi) Sum of the axial capacity of helical bearing plates affixed to pile.

12.3.8 The lateral allowable load capacity of the pile shall be calculated using P-Y analysis and shall be verified with field trials. The allowable design lateral load shall be equal to the min. of (i) the total lateral load producing max. lateral deflection of 5mm and (ii) 50% of the total lateral load at which the lateral displacement increases to 12mm.

12.3.9 Dimensions of the central shaft and the number, size and thickness of helical bearing plates shall be sufficient to support the design loads.

12.3.10 The Design Report shall include following details.

(i) Design loads

(ii) Geotechnical Strength Reduction Factors and supporting methodology

(iii) List of design standards

(iv) Design methodology and how specific loads such as seismic, lateral and settlement are addressed

(v) Founding stratum

(vi) Estimated length

(vii) Connection design and details between pile shaft & pile cap plate and Col base plate

(viii) Pre-production and production load testing to support design including acceptance criteria.

12.3.11 Helical piles shall be installed to specified embedment depth and torsional resistance criteria as per design. The torque applied during installation shall not exceed the maximum allowable installation torque of the helical pile

12.3.12 Special inspections shall be performed continuously during installation of helical pile foundations. The information recorded shall include installation equipment used, pile dimensions, tip elevations, final depth, final installation torque and other pertinent installation data as required.

12.3.13 The installation of piles shall be done by an agency having adequate experience in helical pile construction.

12.3.14 The method statement for pre-production load testing (initial test) and construction of Helical Pile shall be submitted for review and approval. The method statement shall comply following requirements:

12.3.14.1 Helical pile pre-production load testing

The Piling Contractor shall provide a method statement for the pre-production load testing. The method statement shall be submitted 2 weeks prior to pile installation for testing and shall contain the following information (as a minimum):

- Programme of the testing, detailing the timing and sequence of each load test including any additional investigations proposed
- The general arrangement of the equipment
- A method for measuring the displacement at the head and toe of each test pile
- Template for the Pile load test report
- Confirming the criteria for determining the acceptability of the compression, tension and lateral load tests
- A contingency plan in the event that a load test is deemed not acceptable
- A procedure for verifying the capacity for each individual pile, this may include correlating the installation torque for each pre-production pile with the load test results
- All pile load tests shall be supervised by suitably experienced personnel, who are competent to operate, monitor and record each test throughout its duration. Each pile load test shall be continuously monitored throughout its duration.

12.3.14.2 Helical Pile Construction

The contractor shall provide a method statement for each piling operation to be undertaken in executing the Works. The method statement shall describe all proposed equipment and detail the construction sequence. The method statement shall be submitted with the tender and shall contain the following information (as a minimum):

- Programme of the works, detailing the timing and sequence of individual portions of the works
- Full details of the installation plant to be used, including manufacturer's information and proof of servicing/recent upkeep and calibration
- Proposed phasing of excavation/filling operations such that the design stresses in the piles (and any supporting frames) are not exceeded
- The contingency plan to be adopted, to minimize disruption and delay, in the event of encountering obstructions
- Anticipated noise levels (measured in dB) and vibration levels (measured in mm/sec) arising from piling operations (if applicable)

12.3.15 The Piling Contractor shall nominate a suitably experienced, professionally qualified engineer, as the "Piling Supervisor".

12.3.16 Unless specified else were, the field trials for initial load tests on concrete and helical/ screw pile shall conform to IS: 2911 (Part 4) & Practice Note-28 (IPENZ Engineers New Zealand) as applicable. The no. and location of such tests shall be as per the provisions stipulated under Cl. No. 26.8.

12.3.17 Contractor shall also carry out routine tests on 0.5 % of the total no. of working/ job piles as per provisions of IS: 2911 (Part 4). In case of unsatisfactory results, min. no. of routine tests may be increased up to 2% of the total no. of working/ job piles as per the directions of the Engineer.

13 Module Mounting Structure (MMS)

13.1 The module mounting structure design shall generally follow the existing land profile. The top of the table shall be in one plane.

13.2 In MMS analysis the column support shall be assumed at EGL/NGL.

13.3 In case of topographical variations more than 3^{o}, the contractor shall carry out detailed study of its effect on array layout, shadow analysis and structural stability of MMS.

13.4 The structure shall be designed to allow easy replacement of any module and shall be in line with site requirements.

13.5 The MMS stub/ column, rafter, purlin, ties and bracing members shall conform to following Indian standards.

- IS: 2062 – Hot rolled Medium and High tensile structural steel
- IS: 811 – Cold formed light gauge structural steel sections
- IS: 1161 – Steel tubes for structural purposes

- IS: 4923 – Hollow steel sections for structural use
- Minimum grade of steel for sections conforming to IS: 811 & IS: 4923 shall be E350 conforming to IS: 2062 and Y_{St} 310 conforming to IS: 1608 respectively.

13.6 The contractor can also propose new light gauge structural steel or structural aluminum sections other than specified in IS: 811 subject to approval of the Engineer. In this case the contractor shall submit his proposal stating the technical advantages of the proposed sections for Engineer's review along with supporting literature and sample design calculations conforming to present specifications at the time of bidding.

13.7 Aluminum-Zinc Alloy metallic coated steel strip or sheet of grade YS350 and minimum coating class AZ200 conforming to IS 15961 : 2012 may also be used for fabrication of purlin sections. In such a case, all the sections of the base metal exposed after cutting of members and punching of holes shall be provided with sprayed aluminium and zinc coating conforming to IS 5905.

13.8 The minimum thickness excluding anti corrosive treatment (BMT) of various elements of MMS structure shall be as following:

- Stub/ column – 3.15mm,
- Rafter – 2.5mm &
- Purlin – Minimum thickness of the purlin section excluding anti corrosive treatment (BMT) shall be 1.5 mm. Aluminum-zinc alloy metallic coated steel strip or sheet of grade YS350 and min. coating class AZ150 conforming to IS-15961:2012 may also be used for fabrication of purlin sections. In such a case, all the sections of the base metal exposed after cutting of members and punching of holes shall be provided with sprayed aluminum and zinc coating conforming to IS-5905.
- Other members – 2.0 mm

13.9 The primary loads and load combinations for design of MMS structure shall be as specified under Clause No. 10. The design shall be done by Working stress method and no increase in allowable stress shall be permitted.

13.10 The maximum permissible deflection/ side sway limits for various elements of MMS under serviceability conditions shall be as following:

- Lateral deflection/ side sway for Column – Span/ 240
- Vertical deflection for Rafter and Purlin – Span/ 180
- Lateral deflection for Purlin – Span/240

13.11 In case of natural frequency in first mode less than 5 Hz, the design of the MMS

structure shall also be checked against dynamic effects of wind as per provisions of IS – 875 (Part-3) using gust factor method.

13.12 The purlins shall be provided with min. following tie/sag rods or angles or channels:

- 1 no., in the mid of each span and shall connect all the purlin members
- 1 no., diagonal, at each corner in end spans

13.13 Lateral restraint to compression flange if any due to PV panels is not permitted in purlin design.

13.14 The vertical diagonal bracing shall be provided in end spans and every alternate span of each unit (table) of MMS.

13.15 MMS shall support SPV modules at a given orientation & tilt and shall absorb and transfer the mechanical loads to the ground properly.

13.16 Welding of structure at site shall not be allowed and only bolted connections shall be used.

13.17 The MMS structure shall be hot dip galvanized with minimum GSM 610 kg/ sqm and/or minimum coating thickness of 80 microns for protection against corrosion. Galvanization shall conform to IS-2629, 4759 & 4736 as applicable.

13.18 It is to ensure that before application of this coating, the steel surface shall be thoroughly cleaned of any paint, grease, rust, scale, acid or alkali or any foreign material likely to interfer with the coating process.

13.19 The bidder shall ensure that inner side is also provided with galvanization coating.

13.20 The galvanization shall be done after fabrication of members and cutting of holes to ensure galvanization of all cut/ exposed edges.

13.21 In case the proposed section is made up of Aluminum, anodized coating shall be Gr. AC25 and shall conform to IS: 1868.

13.22 The array structure shall be so designed that it will occupy minimum space without sacrificing the output from SPV panels at the same time.

13.23 Two numbers of anti-theft fasteners of stainless steel on two diagonally opposite corners for each module shall be provided. All fasteners both for MMS connections and fixing of PV Module shall be adequately protected from atmosphere and weather prevailing in the area.

13.24 Fasteners and washers to be used for erection of mounting structures and those for fixing Module over MMS shall be of stainless steel grade SS 304 with property class A2-70 conforming to relevant ISO standard and must sustain the adverse climatic conditions to ensure the life of the structure for 25 years.

13.25 Min. diameter of bolt for MMS connections shall be 10mm (12 mm in case of single bolt connection for seasonal tilt) except at column-rafter connection, where it shall not be less than 12mm (not less than 16mm in case of single bolt connection for seasonal tilt). In case of fixed tilt, min. two number of bolts shall be provided at each joint.

13.26 Modules shall be clamped or bolted with the structure properly. The material of clamps shall be Al / SS having weather resistant properties. Clamp/bolt shall have EPDM rubber washer and shall be designed in such a way so as not to cast any shadow on the active part of a module.

13.27 The MMS foundation shall be designed as per Cl. No. 12.

13.28 MMS column post supported with base plate secured to foundation shall be fixed with galvanized high strength "J" bolts conforming to specifications of IS: 4000/ IS: 1367 and relevant IS code Installation of foundation bolts and embedment of column leg in foundation concrete shall be done by using template to ensure proper alignment. The underside of base plate shall be provided with anti- shrink grout.

13.29 In case the contractor proposes to extend the column leg to embed it in the pile/pedestal as an alternate fixing arrangement, the column member shall be extended for full depth of the pile (100mm cover at tip of the pile) with an end plate of min. 4mm thickness to be welded at the bottom of column leg. (However, for plants in coastal area or in case of marshy soil the column post shall be supported only with base secured to foundation through base plate and anchor bolt assembly and no embedment of column leg in foundation is permitted)

13.30 The array structure shall be grounded properly using maintenance free earthing kit.

13.31 The bidder/manufacturer shall specify installation details of the PV modules and the support structures with appropriate diagram and drawings.

13.32 The Bidder should design the structure height considering highest flood level at the site and the finished grade level. The minimum clearance between the lower edge of the module and the finished grade shall be the higher of (i) Highest flood level + 100mm and (ii) 500 mm, as applicable

13.33 The length of one unit (Table) of MMS shall not generally be more than 20m.

13.34 The contractor shall submit the detailed design calculations and drawings for MMS structure, bill of materials and their specifications/ standards to the Employer for approval before start of fabrication work as per the engineering work program (L2 schedule) as finalized during kick-off meeting.

13.35 The length of any cold formed section (CFS) shall not be more than 5.5 m.

13.36 In case of seasonal tilt, the front and back bracing members (subject to seasonal rotation) shall be connected to rafter or column through gusset plate and shall not be connected directly to the column or rafter.

13.37 The purlin splice shall be near the zone of contra-flexure, i.e. within a distance of 0.15L to 0.25L from the support, where L is the respective span within which splicing is located.

13.38 The purlin splice shall comprise of flange and web splice plates and splice design shall conform to Annexure-F of BIS:800. For simplicity in fabrication, the splice member may be of CFS channel section without lips (CU). There shall be min. four number of bolts on either sides of joints in web zones and one number of bolt on either side of joint in flange zones.

13.39 For same member type, same section shall be used.

13.40 When any sag or tie member to the purlin (rod, angle or channel) is provided, it shall not be considered in modelling the structure for analysis except its effect as lateral support to the purlin members in strength design.

14 Concrete Works

14.1 Construction of all RCC works shall be done with approved design mix as per IS 456 and the materials used viz. Cement, coarse & fine aggregate, Reinforcement steel etc. shall conform to relevant BIS standards.

14.2 The min. grade of concrete shall be M25 (M30 in coastal areas/marshy soil) for all RCC works except liquid retaining structures like underground water tank, septic tank, etc. where minimum grade of concrete shall be M30 (M35 in coastal areas/marshy soil).

14.3 Cement higher than 43 Grade shall not be used in construction.

14.4 Unless otherwise specified elsewhere, PCC shall be of min. grade M10 (nominal mix 1:3:6) except for mud mat, back filling of ground pockets or leveling course which shall be of grade M7.5 (nominal mix 1:4:8).

14.5 Reinforcement steel shall be of high strength TMT bars of grade Fe500 D conforming to IS: 1786.

14.6 Unless specified otherwise for grouting works anti shrink ready mix grout of approved make or cement mortar (CM) grout with non-shrink compound shall be used. The grout shall be high strength grout having min. characteristic strength of 35 N/mm^2 at 28 days.

15 Miscellaneous Steel Works

15.1 Unless otherwise specified elsewhere, all structural steel work shall be designed as per

provisions of IS: 800 with working stress method of design (WSD) or limit state method of design (LSM).

15.2 Structural steel hot rolled sections, flats and plates shall conform IS: 2062, structural Pipes shall be medium (M)/ high (H) grade conforming to IS: 1161, chequered plate shall conform to IS: 3502 and Hollow steel sections for structural purposes shall conform to IS: 4923.

16 Buildings and Plinth for Open Installations

16.1 General Requirement

16.1.1 Plant buildings and plinth for open installations are required to be constructed for housing the electrical equipment/ panel (Local Control Room Building - LCR) and Control room cum office cum store (Main Control Room Building - MCR) for operation and maintenance of Photovoltaic Solar Power Plant. Security room at main gate & Security cabin(s) (at strategic locations) shall also be provided to secure the plant from any theft/ burglary/unauthorized entry.

16.1.2 Unless otherwise specified elsewhere, all buildings and plinth for open installations except Security room/ cabin shall have RCC framed structure. Masonry partition walls shall be provided for Kitchen, Pantry, Battery room and Toilet units. For other rooms AL Glass partitions shall be provided. The plinth for open installations and equipment area shall be designed with OEM requirements. The security room/ cabin(s) shall be of prefabricated structure.

16.1.3 All buildings shall have provision of adequate windows for natural light & ventilation, fire safety provisions and shall be designed as per provisions of National building code (NBC).

16.1.4 The contractor shall submit the proposed equipment layout drawings to the Engineer for approval before development of Architectural drawings. The building layout, exterior elevations shall be aesthetically designed following good architectural practices to get a pleasant look. Horizontal/ vertical bands through projections/ groves in external plaster may be provided to break the monotony. Roof slab shall have projection of 450mm beyond external walls with RCC parapet wall of 450 mm clear height all-around which shall form a projected band at roof level. For weather protection all doors and windows shall be provided with 450mm wide RCC chajja. However, chajja for rolling shutter shall be 750mm wide.

16.2 Functional requirements

16.2.1 MCR Building

For operation & maintenance of SPV Plant, unless otherwise specified elsewhere, Control room cum office area of MCR building shall provide following facilities.

- Air-conditioned area (with provision of split A/C unit of adequate capacity) for SCADA room (min. carpet area 12m^2), Conference room (min. carpet area 20 m^2) & Supervisor cabin and office area (min. carpet area 20 m^2)
- Inverter/ Switchgear, equipment room(s) as per OEM requirements
- Store cum record room (min. carpet area 15 m^2)
- Battery room as per requirement
- Toilet block with separate gents and ladies wash room facilities (min. total carpet area 12 m^2)
- Pantry with service platform and utensil washing facilities (min. carpet area 5 m^2)
- Suitable provision for passage (for smooth movement of O & M personnel), cable trenches, operating area etc. (min. clear width 1500mm)

16.2.2 LCR/ ICR

- Inverter and associated equipment shall be installed on plinth as open installations. They shall generally comprise of data loggers, battery, inverter, electrical panels, etc. as per requirements and as per approved system drawings.
- There shall be suitable provision for easy/smooth passage of O&M personnel, cable trench, operating area, etc.
- The plinth supporting the ICR/LCR equipment shall have RCC framed structure with foundations, columns and beams up to plinth level (FFL).
- The size and clear head room (below soffit of beam) for LCR/ICR shall be provided as per system/O&M requirements.
- In case of indoor installation of inverters, MCR and LCR/ICR building shall not be clubbed together unless specified otherwise.
- However, when LCR/ICR and MCR building facilities are clubbed in one single building, the Equipment area (inverter room) and Office cum Control room area shall be separated by a brick wall with provision of internal entry door.
- MCR building shall have separate main entry to office area plus a provision of fire exit door.
- The size of inverter/HT panel room shall be provided as per system requirements.

16.2.3 Security Room/ Cabin

16.2.3.1 Contractor shall provide required number of pre-fabricated security cabins at strategic locations & at corners of the plot and 1 nos. security room at Main entry gate.

16.2.3.2 The Security room shall be of min. size 3m x 3m x 2.75m height. The Security cabin shall be of min. size 1.2 x 1.8m x 2.5m height.

16.2.3.3 Security room/ cabin shall be a pre-engineered & pre-fabricated structure. The walls and roof of the building shall be fabricated with double skin insulated sandwiched Al-Zn alloy coated high tensile steel metal panels (BMT- 0.5mm, Al-Zn alloy coating -150 GSM total on both sides). The insulation shall be of PUF with min. density 40 kg/ cum and adequate thickness. Roof shall be provided with suitable slope, not less than 10^{o} to the horizontal (approx. 1V:6H) for proper drainage of rain water and shall project 300mm beyond the walls. The make and (color) shade of pre- coated metal panels shall be subject to approval by the Engineer. Min. thickness of color coating shall be 20 micron (DFT) excluding prime coat 5 micron (DFT). The coating system shall confirm to IS: 15965.

16.2.3.4 The Main security room shall be provided with one Aluminum (AL) glazed door (0.75m wide x 2.1m height) on one face and AL glazed sliding windows (1.2m width x 1.0 m height) with AL grill on remaining three sides. Security cabin shall have one AL glazed door (0.75m widex2.1m height) and 1 no. AL sliding window (0.8m width x 1.0 m height) with AL (anodized) grill on one side. All glazing shall be of clear float glass with thickness of 4mm for window and 6 mm for door panel.

16.2.3.5 The door and windows shall be provided with all necessary fitting and fixtures like handles, tower bolts, mortise lock for door, stays, door stopper etc. All AL sections for doors and windows shall be anodized (min. average thickness 25 microns) or polyester powder coated (min. DFT 50 microns) with approved color shade for protection against weather.

16.2.3.6 Specially coated/ SS self-drilling screws/ fasteners conforming to class 3 as per ASTM: 3566.1 and 3566.2 shall only be used for all connections.

16.2.3.7 Anchor/ foundation bolts shall conform to IS: 5624 and IS 800.

16.2.3.8 The Security Cabin may be installed on concrete M20 skid platform (min. 250 mm thick, over 250 mm thick compacted rubble soling with interstices filled with sand). The top of skid shall be 200 mm above FGL. The concrete skid shall be provided

with shrinkage reinforcement (8 dia @ 200 c/c both ways) near top surface. The concrete skid shall project 200mm beyond the walls.

16.2.3.9 The Security Room shall be supported on RCC framed structure with foundations, columns and plinth beams with 450 high plinth above FGL.

16.2.4 Portable Cabin

16.2.4.1 Portable cabin shall be of size 15 x 10 x 8.6 feet (clear dimensions i.e. available volume) for MCR and Store Room. For other buildings, appropriate sizes as per available space and design may be proposed.

16.2.4.2 The main fabrication of the structural frame work shall be integral and all welded (CO_2 welding) type to comprise of the bottom, top, side & overall frame work. Self-draining roof and desired door-window with Insulation & electrical fittings inside the cabin. The structure should be durable, fire proof, light, sturdy, termite and water proof.

16.2.4.3 The Portable cabin for MCR shall have provision for partition walls for a Supervisor Room and seating area for 4 O&M personnel.

16.2.4.4 Detailed Specifications

Component	**Description**	**Reference Standard**
Bottom/base frame	100 mm specially formed channel	IS 2062 for MS or IS 808 for Rolled section
Top frame	75 x 75 sq. mm pipes/tubes	IS 4923 (tube) IS 1239 (pipe)
Stiffeners Bottom	100 x 50 mm specially formed channels	IS 2062 or IS 808
Stiffeners Top	45 x 45 x 5 mm & 45 x 45 x 5 mm M.S Tee	IS 2062 or IS 808
Side Post	Specially formed 3.15 mm M.S post section	IS 2062
Side wall stiffeners	Specially formed 2.00 mm M.S channels	IS 2062 or IS 808
Panelling outside	M.S Corrugated sheet (10 gauge)	IS 2062
Internal wall panelling	8 mm Pre-laminated sheet for wall	
Roof outside	M.S Plain sheet (18 gauge) with efficient drain of rain water and to	IS 2062

	avoid collection of dust leaves etc on the roof	
False ceiling	5 mm 100% water proof sheet	-
Bottom flooring	10 mm MS Chequered Plate	IS 2062
M.S door	50 mm insulated M.S Door of size- 3' x 6'6" with hydraulic door closer, locks, handles. Doors shall be fixed with heavy gauge MS hinges Weather shed for door.	IS 2062 For Hinge – IS 1341/1992 For Hydraulic Door Closer – IS 3564/96 Type-2
Insulation	1.At four side walls by 50 mm Glass wool insulation covered with 8 mm pre-laminated sheet 2. At ceiling by 100 mm Glass wool insulation covered with 5 mm pre-laminated sheet (100% water proof) (All the Glass wool density-24)	Glass wool; IS 8183/93

16.2.4.5 Accessories

Wiring	Concealed wiring – PVC conduits using fire resistance wires
Electrical Fitting/cabin	1. Tube lights – 02 nos. 2. Door lights – 01 no. 3. Fans – 01 no. 4. Switches & sockets: 6 amps – 01 no. & 16 amps – 01 no.
Furniture (for MCR)	Office Chairs with swivel mechanism, wheels and adjustable height - 6 Nos., 4 seater Round Discussion Table –1 No., Supervisor Desk Table with Drawers for Supervisor – 1 No.,

Painting	Phosphating the cabin internally and painting with coat of epoxy primer (anti corrosive paint) & two coat of epoxy texture paint (corrosion resistant paint) of reputed make. The external surface of the cabin shall be painted with two coats of epoxy texture paint (corrosion resistant paint) of reputed make. The roof of the cabin painted with polyurethane paint.
M.S Racks with shutter OR Storage Cup board	M.S Storage Cupboard - 06 nos. Each Cup board made of M.S with full height door of size-4' 10" (width)x 2'6" (depth) x 6'(ht) comprising with 02 partitions at 2 ft height
Dummy plate	Size- 3'5" x 3'5"

16.2.4.6 The portable cabin for MCR shall be provided with adequate number of split type air conditioning units and fans.

16.2.5 Pre-Engineered Building (PEB)

16.2.5.1 General:

The PEB shall be made of structural steel construction with double skinned metal roofing and wall cladding of appropriate profile. PEB shall be complete with painting, metal fascia, metal gutter, rain water down comers, sun-shades, openings, etc., along with associated structural steel, cladding and roofing work insulation, Trims & Flashings. Each item of PEB like panels, masonry, plastering, flooring, foundation, fittings etc. shall be suitable for complete life of solar plant. The construction methodology for PEB shall also be submitted to the Employer/Owner for approval before start of works.

16.2.5.2 Structure and material specification

Component	**Description**	**Reference Standard**
Primary Structural Members: including the transverse rigid frames, columns, corner columns, end wall wind columns, beams, truss member, base pate.	Steel frame members with minimum thickness 4 mm with minimum yield strength of 345 MPa	IS2062 min Grade E250 Quality BR/ ASTM A572-12 Grade 50
Secondary Members: including the purlins,	Minimum thickness 3.15 mm. Secondary members for purlins and Girts shall have minimum yield strength of 345 MPa. Miscellaneous secondary	IS 811 or ASTM A1003-12 steel sheets conforming to

Girts, eave struts, bracing, flange bracing, base angles, clips, flashings and other miscellaneous structural parts. Suitable wind bracings sag rods to be reckoned while designing the structure.	members shall have minimum yield strength of 250 MPa.	ASTM A1011-12b Grade 50
Wall Cladding	Insulated wall cladding or roofing shall consist of double skin metal cladding with Poly Urethane Foam (PUF). PUF must be made of continuous method PU foam and must be CFC free, self-extinguishing, fire retardant type with density 40 +/-2 kg/m^3 and thermal conductivity 0.019-2.2 W/(m.K) at 10°C. The PUF panels shall be a factory made item ready for installation at site.	
Design Parameters and Design Loads		
Dead Load	Self-Weight of Structure including Purlins, Sheeting, Girts, Bracings, weight of turbo ventilators to be added as Dead load etc. Imposed Load (Live Loads) Live loads shall be as per IS – 875. For sloped roofs up to 10 deg. it shall be 0.75 kN/m^2.	
Wind Load	Design wind speed factors shall be as per IS: 875-III, however the minimum value of these factors shall be considered as K1 = 1.0, K2 = 1.0 & K3 = 1.0 for the design of PEB.	
Earthquake Load	All PEB structures shall be designed for Seismic forces. Vertical Deflection and Horizontal Sway Limits: a) Limiting Deflection: The limiting permissible vertical deflection for structural steel members shall be as per IS 800 2007.	

	b) The limiting permissible horizontal deflection for as per IS 800 2007 code where 'h' is height of building at eaves.	
Paint and Coating	Steel shall be colour coated with total coating thickness of 25 microns (nominal) dry film thickness (DFT) comprising of silicon modified polyester (SMP with silicon content of 30% to 50 %) paint or Super Durable Polyester (XRW) paint of 20 microns (nominal) on one side (exposed face) on 5 micron (nominal) primer coat and 10 microns (nominal) SMP or Super Durable Polyester paint over 5 micron (nominal) primer coat on other side. SMP and polyester paints system shall conform to Product type 4 as per AS/ANZ 2728. The structural steel shall be hot-dipped galvanized, conform to IS: 4759 or relevant Indian standard	
Plinth Protection	750mm wide plinth protection minimum 75 mm thick of cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) over 75 mm bed of dry brick ballast 40 mm nominal size well rammed and consolidated and grouted with fine sand including finishing the top smooth, shall be provided around the Pre-Engineered Building.	
Rolling shutter	Rolling shutter (Hand operated) shall be fabricated from 18 gauge steel and machine rolled with 75 mm rolling centres with effective bridge depth of 12 mm lath sections, interlocked with each other and ends locked with malleable cast iron clips to IS:2108 and shall be designed to withstand a wind load without excessive deflection. Metal rolling shutters and rolling grills as IS: 6248.	
Windows Frame	Aluminium black powder coated section, frame shall be of 92x31 mm, minimum 16G thick as per approved design. Tinted glass and aluminium grill shall be provided.	
Roof Insulation and type	Both metal sheets shall have an under insulation of minimum 70 mm thick PUF with density 40 +/- kg/m3 and thermal conductivity 0.019-2.2 W/(m.K) at 10°C with gutters and down take pipes along with Flashing & Top cap of required size and colour complete with all necessary hardware. Roof shall be projected at-least 300 mm from the wall. Stiffening ribs / subtle fluting for effective water shedding and special male / female ends with full return legs on side laps for purlin support and anticapillary flute in side lap shall be provided.	

	Both upper and lower sheets shall be separated through spacers and fastened through zinc /zinc-tin coated self-drilling screws. The fastener size shall be calculated as per the design or manufacturers recommendations. Contractor may also alternatively make the PEB roofing with composite slab (RCC slab with permanent formwork). The composite slab scheme, design and drawings shall be subject to approval from Employer/Owner before start of work.
Wall Insulation	All voids of external and internal metalled walls shall have an under insulation of minimum 60 mm thick PUF with density 40 +/- kg/m3 and thermal conductivity 0.019-2.2 W/(m.K) at 10°C with proper supports etc. as approved. Both the walls should be separated by spacers system made up of cold formed steel bars and fastened through zinc /zinc-tin coated self-drilling screws.

16.3 The Design and drawings shall be submitted for approval prior to fabrication and installation.

17 Flooring, Skirting and Dado

17.1 Store area, Equipment Area

40 mm thick Cement concrete (IPS) flooring (1:2:4), aggregate size 10 mm down, conforming to IS 2571 with 2mm thick Heavy-duty epoxy coating (Industrial grade) of approved make on top as per manufacturer specifications and 10mm thick matching skirting of 100mm height.

17.2 SCADA Room, Control cum Office Room, Supervisor Room and Lobby

1200 mm X 1200 mm thick Heavy duty vitrified tile (8mm thick or more) flooring with matching skirting of 100mm height.

17.3 Battery Area/Room

Acid/ Alkali resistant tile flooring and 2100 height dado, Floor and dado tiles - 20mm and 12 mm thick respectively. However, in case of maintenance free batteries, vitrified tile (8mm thick) flooring and dado shall be provided.

17.4 Toilet

- 40 mm thick Ceramic tile (8mm thick) flooring and glazed tile (6mm thick) 2100 height dado.
- 20mm thick Granite stone finish over platform for wash basin.

17.5 Pantry

40 mm thick heavy duty vitrified tile (8 mm thick) flooring and glazed tile (6mm thick) 2100 mm height dado, 20mm thick Granite stone finish over service platform.

17.6 Passage/ Corridor

40 mm thick Heavy duty vitrified tile (8mm thick) flooring with matching skirting of 100mm height.

17.7 Steps

Kota stone (20 thick) or 50 thick cement concrete (IPS) flooring conforming to IS 2571.

17.8 All items shall be of reputed make. Only Items with approved samples by the Engineer shall be used.

18 Doors and Windows

18.1 Doors, windows, louvers and ventilators shall be made of AL sections (minimum average thickness for windows and ventilators- 2.0mm, for partitions and doors- 2.5 mm), industrial grade, anodized (grade AC25, min. thickness 25 micron conforming to IS: 1868) or with polyester powder coating (Total DFT 50 microns conforming to IS: 13871) and shall be of approved make & colour shade. All sections, fittings and fixtures shall be anodized (min. thickness of coating 20 micron). The window and door shutters shall be of clear float/ wired/ ground glass as per design/ functional requirements. The doors in toile area shall be of steel frame with solid core (MDF) flush shutter, 35mm thick, with laminated finish on both sides conforming to IS: 2202.

18.2 AL Louvers, duct/ ventilation openings shall be provided as per functional requirement.

18.3 All doors, windows and ventilators shall be provided with all necessary fittings and fixtures like handles, tower bolts, wind stays, hinges etc. of heavy duty anodized AL. All doors shall be provided with hydraulic door closure of required capacity.

18.4 All windows shall be provided with suitable AL grill of anodized sections with adequate thickness for security purposes.

18.5 Clear float glass for window and door shutter shall be of min 4mm and 6mm thickness respectively. Wired/ ground glass where provided shall be of min thickness 6mm.

18.6 Entrance door and door in passage shall be min. 1.5m wide (double leaf) x 2.1 m height while door for Conference room and Store room shall be min. 1.2m wide x 2.1m height. All other doors shall be min. 1.0m widex2.1m height except for WC which may be of 0.8m width.

18.7 Rolling shutters shall be of required size and shall be made of cold rolled steel strips with adequate gauge thickness (min. 18 gauge) and shall conform to IS 6248. Rolling shutter shall be provided with all fixture, accessories, paintings etc. all complete and shall be mechanically operated type.

19 Roofing

19.1 The roof of all buildings shall be provided with min. slope of 1:100 for effective drainage of rain water. The slope shall be achieved either by application of screed concrete of grade 1:2:4 (with 12.5mm down coarse aggregate) with min. 25mm thick CM 1:4 layer on top to achieve smooth surface to facilitate application of water proofing treatment.

19.2 The water proofing treatment shall be in situ five course water proofing treatment with APP (Atactic Polypropylene) modified Polymeric membrane over roof consisting of first coat of bitumen primer @ 0.40Kg per sqm, 2nd & 4th courses of bonding material @ 1.20 kg/sqm, which shall consist of blown type bitumen of grade 85/25 conforming to IS : 702, 3rd layer of roofing membrane APP modified Polymeric membrane 2.0 mm thick of 3.00 Kg/sqm weight consisting of five layers prefabricated with centre core as 100 micron HMHDPE film sandwiched on both sides with polymeric mix and the polymeric mix is protected on both sides with 20 micron HMHDPE film. The top most layer (5^{th} layer) shall be finished with brick tiles of class designation 10 grouted with cement mortar 1:3 (1 cement: 3 fine sand) mixed with 2% integral water proofing compound by weight of cement over a 12 mm layer of cement mortar 1:3 (1 cement: 3 fine sand) and finished neat. The water proofing treatment shall be extended over golla/ fillet and inner face of the parapet up to 450mm height.

19.3 The corners at parapet wall and slab shall be provided with 50 thick fillet/ golla in CM 1:3 with neat finish.

19.4 Required no. of rain water down take pipes min. 100mm dia. PVC pipes (UV resistant), with 450x450mmx15mm deep khurra and MS grill at inlet shall be provided for rain water disposal.

20 Plinth protection and drain

20.1 750mm wide plinth protection with min. 75mm thickness of PCC (1:3:6) over 75 mm thick bed of dry brick ballast, 40mm nominal size well rammed and consolidated and grouted with fine sand, shall be provided around all the buildings.

20.2 A peripheral drain (except for Security room/ cabin) of min. internal size 250mm x 250mm with brick walls in CM 1:6 over 75mm thick PCC (1:3:6) bedding with 12mm

thick plaster in CM 1:5 and 25thk PCC (1:3:6) coping at top shall be provided along the periphery of the plinth protection for collection and disposal of rain water from building roof.

21 Plinth filling for buildings

Plinth beam, when provided, shall be taken minimum 200mm below FGL. The plinth filling below Ground floor (GF) for all buildings shall be provided with following specifications.

(i) Well compacted sub-grade
(ii) Well compacted boulder soling with interstices filled with sand over compacted sub-grade.
(iii) 75mm thick PCC 1:3:6 over (ii)
(iv) 100mm thick PCC 1:2:4 over (iii)
(v) 40mm thick floor finish over (iv)

22 Anti- termite Treatment

In case of presence of termites at the project site, an anti-termite treatment shall be provided for all foundation pits and building plinth in MCR building conforming to IS: 6313 to control entry of termites

23 Plumbing & Sanitary Works

23.1 Toilet block shall have following min. fittings:

- Wall mounted WC (Western type) 390 mm high with toilet paper roll holder, low height flushing tank and all fittings
- A set of 2 wall mounted Urinals (430 x 260 x 350 mm size) with flushing tank and all fittings (Gent's wash room only)
- Wash basin (550 x 400 mm) over concrete platform with all fittings including 2-pillar cocks
- Wall mirror (600 x 450 x 6 mm thick clear float glass) with hard board backing
- CP brass towel rail (600 x 20 mm) with C.P. brass brackets – one each in common area and bathroom (bathroom if applicable)
- Soap holder and liquid soap dispenser one each in common area and bathroom (bathroom if applicable)
- Shower and mixer for hot and cold water in bathroom (if applicable)
- Ventilators – Mechanical exhaust facility of adequate capacity

- Overhead PVC water storage tank – Capacity 1000 litres (common for both wash rooms) (2000 litres in case bathroom is to be provided)

23.2 Pantry room shall be provided with kitchen sink cum drain board and provision for installation of Water Cooler.

23.3 One toilet room with provision of WC and Wash basin shall be provided at Security Room near main gate.

23.4 Necessary plumbing lines for MCR building and Security Room near main gate.

23.5 All sanitary ware, fittings and fixtures shall be of reputed Make and Type and approved by the Engineer. All fittings, fastener, grating shall be of CP brass conforming to relevant BIS standards.

24 Painting & Other Finishes

Painting and white wash/ colour wash for the buildings shall conform to relevant BIS standards. The make and colour shade of the finish shall be as advised and approved by the Engineer.

Internal Walls except toilets & battery room	Acrylic emulsion (for MCR) & Oil bound distemper (for LCR/ Security Room)
Battery room	Acid/ Alkali resistant tiled dado of 2100 mm height & Acid resistant resin-based epoxy paint above dado (Vitrified tile flooring and dado with oil bound distemper in case of maintenance free batteries)
Toilet	Oil bound distemper
External Walls	All weather proof cement based acrylic emulsion paint, exterior grade
MMS foundations/ Earth pit Enclosure	Cement paint
Underside of roof slab	White wash
Air-conditioned areas	Underside of roof slab- Under deck insulation with 50mm thick mineral wool, min. density 45 kg/ m3 and Gypsum board false ceiling with GI grid/ Gypsum tile (600x600 mm x 12 thick) false ceiling with AL grid as per manufacturer's details
Structural steel work	2 coats of synthetic enamel paint over 2 coats of suitable primer

25 Air conditioning & Ventilation for MCR and Other Buildings

25.1 All buildings shall be equipped with appropriate numbers of fans for effective heat dissipation.

25.2 In MCR building, the supervisor room, Conference room and SCADA room shall have split type air conditioning units.

26 Fire Extinguishers

26.1 All buildings shall be installed with required no. of fire extinguishers as per relevant BIS standard and NBC. LiquefiedCO_2/ foam/ ABC type fire extinguisher shall be upright type of capacity 10kg conforming to IS: 2171, IS: 10658.

26.2 The fire extinguisher shall be suitable for fighting fire of Oils, Solvents, Gases, Paints, Varnishes, Electrical Wiring, Live Machinery Fires, and all Flammable Liquid &Gas.

27 Sand buckets

27.1 Sand buckets shall be wall mounted made from at least 24SWG sheet with bracket fixing on wall conforming to IS: 2546.

27.2 All buildings shall be provided with required no. of sand buckets as per relevant BIS standard and NBC. 4 No. of Bucket stands with four buckets on each stand shall be provided in the Transformer Yard.

28 Sign Boards and Danger Boards

28.1 The sign board containing brief description of major components of the power plant as well as the complete power plant in general shall be installed at appropriate locations of the power plant as approved by Engineer

28.2 The Signboard shall be made of steel plate of not less than 3 mm. Letters on the board shall be with appropriate illumination arrangements.

28.3 Safety signs, building evacuation plan and direction signs, assembly points shall also be placed at strategic locations.

28.4 The Contractor shall provide to the Engineer, detailed specifications of the sign boards.

29 Masonry Work

29.1 The masonry work shall be of bricks, laterite blocks (as per site conditions) or concrete blocks.

29.2 All external walls of buildings shall be 230mm and internal walls shall be 230mm or 115mm as per requirements.

29.3 All concrete block masonry walls shall be min. 200mm thick.

29.4 Brick work shall be in cement mortar (CM) 1:6 & 1:4 for 230 mm and 115 mm thick

brick wall respectively unless specified.

29.5 Unless otherwise specified elsewhere, Bricks shall be of class designation 7.5 conforming to IS: 1077, IS: 2212 & IS: 3495.

29.6 All concrete blocks shall be of min. compressive strength of 7.5 N/mm2 and shall be of Grade-A conforming to IS: 2185.

29.7 The laterite blocks shall conform to IS: 3620.

29.8 All buildings shall be provided with suitable damp-proof course (DPC). The DPC shall be with PCC (1:2:4) using 6 down coarse aggregate and water proofing admixture. The min. thickness of DPC shall be 40mm.

29.9 The construction of brick masonry shall conform to IS: 2212. Construction of Concrete block masonry shall conform to IS: 2572.

30 Plastering, Pointing & Coping Works

30.1 All brick masonry work shall be provided with plaster.

30.2 Wall and ceiling plaster shall be in cement mortar (CM) 1:6 and 1:3 respectively.

30.3 Thickness of plaster shall be 18mm and 12mm respectively for rough and smooth surface of the masonry wall. The ceiling plaster shall be 6mm thick.

30.4 All joints in stone masonry shall be raked and pointed in cement mortar (CM) 1:3 except specified otherwise.

30.5 Exposed top surface of brick or stone masonry shall be provided with 25 mm thick plain cement concrete (PCC) coping (1:2:4) with trawl finish. All exposed coping shall be provided with suitable slope and projection for easy drainage of water.

30.6 All door and window chajja shall be provided with 10mm wide drip course.

31 Building Water Supply & Plumbing Works

31.1 C-PVC pipes shall be used for all internal building water supply works while all external water supply pipes shall be uPVC conforming to relevant BIS standard.

31.2 Rain water pipe shall be of PVC conforming to relevant BIS standard.

31.3 All sewerage, waste water and ventilation pipes shall be of HDPE conforming to relevant BIS standard.

31.4 MCR building and Security room shall be connected to Sewage treatment facility including all associated works like Manholes etc.

32 Sewage Treatment facility

32.1 The Contractor shall design & provide soak pit and RCC Septic tank for treatment of

sewage and waste water from MCR building and Security room. The septic shall be designed as liquid retaining structure conforming to IS:3370 for design loads as specified under Cl. No. 35. However, in case of ground water within 1.5m of finished grade level or the soil strata being of low permeability (permeability ≤ 10^{-6} m/s) where septic tank and soak pit arrangement is not effective, suitable packaged sewage treatment plant of reputed make/manufacture shall be provided. The sewage treatment facility shall be of required capacity and of proven design suitable for total of 15 people.

32.2 The design and drawings shall be submitted for approval prior to execution.

33 Pipe & Cable Trenches

33.1 All trenches inside the building and transformer area shall be of RCC. The min. wall and base slab thickness shall be 100mm for depth ≤ 850mm and 150mm for depths > 850mm.

33.2 The trench shall be designed for loads as specified under 'Design Loads'. External trenches shall be kept min. 100mm above FGL to avoid entry of rain water. In case of straight length of the trench being more than 40m, suitable expansion joints with PVC water stop shall be provided.

33.3 Internal trenches (inside buildings) shall be provided with chequred plate (min. 8mm thick with stiffening angle ISA 50x50x6 @ 750 mm c/c for trench width greater than 800 mm) covers while external trench shall have precast concrete covers.

33.4 Min. thickness of precast cover shall be 50mm. Both bearing edges of the cable trench and all edges of pre-cast concrete covers shall be provided with min. 50x50x6 mm edge protection angle with lugs.

33.5 The trench cover (chequered or pre – cast both) shall be provided with suitable lifting hooks.

33.6 As required suitable MS insert plates shall be provided on trench wall to support the cable rack/ pipe.

33.7 The trench bed shall have a slope of approx. 1(V):250(H) along and 1(V):50(H) across the length of the trench. The cable trench shall have a dewatering sump (s) of size 450x450x450 mm depth at suitable location to facilitate collection & pumping out of rain water from the trench.

33.8 The external buried cables shall be laid in excavated trench as specified under specifications for Electrical works. The sand for filling shall be of Grade – IV conforming to IS: 383.

34 Transformer Yard Civil Works

34.1 Transformer and equipment foundations shall be founded on piles/isolated spread footings or block foundation depending on the final geotechnical investigation report and functional requirements.

34.2 In case of transformer oil tank capacity ≥ 2000 litres, the transformer foundation shall have its own soak pit which would cover the area of the transformer and cooler banks, so as to collect any spillage of oil in case of emergency. The retention capacity of the soak pit shall be equal to volume of the transformer oil (excluding free space above gravel) and it shall be filled with granite stone gravel of size 40mm, uniformly graded, with 200 mm free space above gravel fill.

34.3 In case of transformer oil tank capacity more ≥ 20000 litres, the soak pit shall be connected to a separate burnt oil pit through discharge pipe (300 mm dia) and shall be suitably sized to accommodate full oil volume (excluding free board above inlet pipe) of the transformer connected to it, without backflow. In this case the capacity of the soak pit may be reduced to min. 1/3rd of the total transformer oil volume. The burnt oil pit shall be further connected to oily water drainage system. The water shall be discharged into the nearest drain by gravity flow or pumping after suitable treatment as per statutory and code provisions.

34.4 Both, the transformer soak including side walls and the burnt oil pit shall be of RCC and shall be provided with sump (min. 500 mm x 500 mm x 400mm deep) and slope of 1:50 in concrete screed of 1:1 – ½:3 to the floor slab towards the sump pit. The oil collection pit shall be provided with 20mm dia. MS rung ladder with 2 coats of epoxy paint over 2 coats of primer, a manhole & removable RCC cover. The inside of oil collection pit shall be plastered with 6 mm thick CM 1:6 and painted with 2 coats of epoxy paint over 2 coats of primer.

34.5 The area around the transformer and equipment shall be covered with uniformly graded granite stone gravel of size 40mm.

34.6 The area shall be provided with galvanized chain link fence of height min 1.8m with 3.5m wide gate. The specifications for fencing shall be similar to those specified under Cl. No. 31.3 except fence post which shall be of MS angle (ISA 65x65x6) spaced at 2.5 m c/c.

34.7 The Gate of size 3.5m shall be of MS pipe (medium class conforming to IS: 1161) frame with hard drawn steel wire fabric mesh (50x50mmx3mm thick conforming to IS: 1566) including all accessories and fittings. MS angle posts shall conform to IS 2062.

34.8 In addition to main gate a wicket gate of MS pipe (medium class conforming to IS: 1161) frame with 1.0 m width with hard drawn steel wire fabric (50x50x3mm thick conforming to IS: 1566) shall be provided for man entry for maintenance purpose.

34.9 The transformer yard fencing work shall conform to CEIG requirements.

34.10 The requirement of fire barrier wall between transformers shall be as per Electricity Rules and IS: 1646 recommendations. Minimum wall thickness shall be 230mm for RCC wall and 300mm for masonry wall.

35 Potable Water Supply & PV Module Cleaning System

35.1 The contractor shall design and install the effective module cleaning system.

35.2 A regular supply of suitable quantity of water shall be ensured by the contractor to cater day-to-day requirement of drinking water and for cleaning of PV modules during entire O&M period. The Contractor is advised to ascertain the availability of good quality ground water at site for construction, drinking and module cleaning purpose. In case of non-availability of ground water source, the contractor shall explore the option of supply of water through water tankers. In case the water quality is not suitable for drinking or module cleaning purpose, the Contractor shall install suitable water treatment facilities.

35.3 The Contractor shall estimate the water requirements for cleaning the photovoltaic modules at least once in two week or at closer frequency as per the soiling conditions prevailing at site, in order to operate the plant at its guaranteed plant performance. Also, the contractor is required to plan the water storage accordingly with provision of a tank of suitable capacity for this purpose. However, min. consumption of 2 Ltr / Sqm of surface area of SPV module shall be considered in estimation of required quantity of water storage.

35.4 Water used for drinking & PV module cleaning purpose shall generally be of potable quality and fit for cleaning the modules with TDS generally not more than 75 PPM. In case of higher salt contents, the water shall be thoroughly squeezed off to prevent salt deposition over module surface. However, water with TDS more than 200 PPM shall not be used directly for module cleaning without suitable treatment to control the TDS within acceptable limits. The water must be free from any grit and any physical contaminants that could damage the panel surface.

35.5 If required, for settlement of any grit/ unacceptable suspended particles in the water a settling tank shall be installed before the inlet of the storage tank. Suitable arrangement for discharge/ disposal of sediment/ slush shall be provided in silting chamber by gravity

disposal in surface drain or with provision of sludge sump and pump of adequate capacity.

35.6 The module cleaning system shall include construction of RCC tank or supply and installation of Ground mounted PVC tank (s) of required storage capacity, pumps (including 1 No. standby pump), water supply mains and flexible hose pipes, taps, valves (NRV, Butterfly valve, Ball valve, Gate valve, PRV, scour valve etc.), Water hammer arrester(s), pressure gauge, flow meter etc. as per the planning & design.

35.7 In case of over ground water storage tank, the contractor shall check its effect on plant performance through shadow analysis. The PVC storage tank shall conform to IS: 12701. The valves shall conform to IS: 778. A suitable metal sheet canopy for protection from direct sunlight shall be provided over the tank area.

35.8 The water supply mains could be either of GI, uPVC or HDPE, however, the vertical pipe connecting supply main to the discharge point shall be of GI.

35.9 Masonry chamber shall be provided for Main gate valve at pump end. Whereas, as per requirements, at other locations either a masonry or GI/ HDPE pipe chamber may be provided.

35.10 Module cleaning procedure and pressure requirement at discharge point shall be as per the recommendation of PV module manufacturer. However, discharge pressure at outlet shall not be less than 5 kgf/cm2(0.5 MPa)

35.11 All the pipes thus laid shall be buried in ground at least 150mm below FGL or laid above ground clamping on suitable concrete support blocks. In case of above ground piping only GI pipes shall be used.

36 Underground Water Tank

36.1 The top of the UG tank shall be 250 mm above FGL.

36.2 The tank shall have clear free board of 300mm above MWL.

36.3 The tank bottom shall have a slope of 1:100 towards drainage sump (500x500x500 mm deep). The slope shall be provided either in structural slab or in screed concrete (1:2:4) trawl finished. 1000x1000 mm size Manhole in roof slab and 20 mm MS rung ladder shall be provided for easy access to the storage tank and silting chamber for periodic cleaning. The manhole shall be covered with RCC precast cover. 50x50x6 mm MS angle with lugs shall be provided around precast cover and tank slab opening for edge protection. Rungs shall be painted with 2 coats of epoxy paint over 2 coats of primer.

36.4 The underground RCC tank shall be designed for following load conditions:

- External earth pressure + hydrostatic pressure due to ground water table (to be considered at FGL for design purposes) + Surcharge of 20 kN/ Sqm and Tank Empty.
- Tank full up to MWL and no external loads

36.5 The design shall conform to IS: 3370 with maximum crack width of 0.1mm for wall, bottom slab and roof slab. Min. grade of concrete shall be M30 (M35 in coastal areas, marshy and saturated soils) conforming to IS: 456. Suitable construction joints shall be provided as per provisions of IS: 3370 (Part 1). Water proofing admixture conforming to relevant BIS standard and of approved make shall be added to concrete as per manufacturer's recommendations.

36.6 The underground water tank shall be tested for water tightness as per the provisions of IS 3370 (Part-4). In case any leakage is noticed the same shall be repaired by injection of cement grout installing suitable nozzles around affected areas. Outside face of water tank in contact with water and soil and underside of roof slab shall be painted with 2 coats of epoxy paint.

37 Transmission Line Structures

37.1 Galvanized 220 kV and 132 kV Transmission Line towers, Tower extensions & accessories and 11 kV, 22kV, 22kV & 33 kV transmission poles, towers & accessories shall be designed following latest guidelines of respective transmission licensee / distribution licensee and get approved from them before execution. In absence of SEB/ STU guidelines REC (Rural Electrification Corporation) standards may be followed. Support at corner with angle > 100 shall be provided with a 4-pole structure or a lattice tower structure. Use of PCC spun pole and RCC pole is not acceptable.

37.2 Approved copies of these designs & drawings shall be submitted to the employer for reference and record.

38 Miscellaneous structures

38.1 Support structure for weather monitoring device

38.1.1 Weather monitoring device shall be mounted on tubular steel pole of required height. The pole shall conform to IS: 2713.

38.1.2 The pole shall be secured to an independent RCC foundation structure through Base plate and Anchor bolt assembly.

38.1.3 200 long 20 dia. rods shall be welded to the pole at 300 mm C/c for access to the

device for maintenance purpose.

38.1.4 The support structure shall be hot dip galvanized.

38.2 Support structures for SMU

38.2.1 SMU shall not be supported from MMS and shall have an independent structural steel supporting frame of galvanized ISMC 75 with transverse diagonal bracings of ISA 65x65x6 to each column post.

38.2.2 Column post and bracings shall be supported with 300 mm (min.) diameter and 850 mm (min.) deep below GL piles in cement concrete (nominal mix 1:1:2). The column post and bracings shall be extended into the piles upto 800 mm with 50mm cover at the bottom.

38.2.3 The pile shall project 200 mm above GL.

38.2.4 The support structure shall hot-dip galvanized and of adequate height to ensure min. ground clearance of 800 mm to SMU unit.

38.3 LA Mast and Foundation

38.3.1 The LA mast shall be a self-supporting structure with GI tubular pole of required height. The pole shall confirm to IS: 2713.

38.3.2 The pole shall be supported on RCC pedestal and foundation structure through base plate & anchor bolt assembly.

38.3.3 200 mm long, 20 dia rods shall be welded to the pole at 300 mm c/c for access to the device for maintenance purposes.

38.3.4 The support structure shall be hot-dip galvanized. Min depth of foundations shall be 1200 mm below GL.

D Quality Assurance and Inspection of Civil Works

1 Introduction

1.1 This part of the specification covers the sampling, testing and quality assurance requirement (including construction tolerances and acceptance criteria) for all civil and structural works covered in this specification.

1.2 This part of the technical specification shall be read in conjunction with other parts of the technical specifications, general technical requirements & erection conditions of the contract which covers common QA requirements. Wherever IS code or standards have been referred they shall be the latest revisions.

1.3 The rate for respective items of work or price shall include the cost for all works,

activities, equipment, instrument, personnel, material etc. whatsoever associated to comply with sampling, testing and quality assurance requirement including construction tolerances and acceptance criteria and as specified in subsequent clauses of this part of the technical specifications.

1.4 The QA and QC activities in all respects as specified in the technical specifications/ drawings / data sheets / quality plans / contract documents shall be carried out at no extra cost.

1.5 The contractor shall prepare detailed construction and erection methodology scheme which shall be compatible to the requirements of the desired progress of work execution, quality measures, prior approvals from statutory authorities etc. if any and the same shall be got approved from the Engineer.

1.6 If required, work methodology may be revised/ reviewed at every stage of execution of work at site, to suit the site conditions, work progress commensurate with project schedule by the contractor at no extra cost to the Engineer

2 QA and QC Manpower

2.1 The contractor shall nominate one overall QA coordinator for the contract detailing the name, designation, contact details and address at the time of post bid discussions.

2.2 All correspondence related to Quality Assurance shall be addressed by the contractor's QA coordinator to the Engineer.

2.3 Employer/ Consultant shall address all correspondence related to Quality issues to the contractor's QA coordinator. The contractor's QA coordinator shall be responsible for co-ordination of Quality activities between various divisions of the contractor and their sub-vendors on one hand & with Engineer on the other hand.

2.4 The contractor shall appoint a dedicated, experienced and competent QA & QC in-charge at site, preferably directly reporting to the Project Manager, supported as necessary by experienced personnel, to ensure the effective implementation of the approved QAP.

2.5 The contractor shall finalize and submit a deployment schedule of QA & QC personnel along with their details to Engineer for approval/ acceptance and further shall ensure their availability well before the start of the concern activity.

3 Laboratory and Field Testing

3.1 The contractor shall make necessary provisions to provide all facilities required for QA & QC activities by setting up a field laboratory for QA and QC activities in line with the

indicative field QA & QC laboratory set-up.

3.2 The Laboratory building shall be constructed and installed with adequate facilities to meet the requirement of envisaged test setup. Temperature and humidity controls shall be available wherever necessary during testing of samples.

3.3 The quality plan shall identify the testing equipment/ instrument, which the contractor shall deploy and equip the field quality laboratory for meeting the field quality plan requirements.

3.4 The contractor shall furnish a comprehensive list of testing equipment/ instrument required to meet the planned/scheduled tests for the execution of works for Engineer's acceptance/ approval.

3.5 The contractor shall mobilize the requisite laboratory equipment and QA & QC manpower at least 15 days prior to the planned test activity as per the schedule of tests.

3.6 In case contractor desires to hire the services of any established laboratory nearby for any field tests then he shall ensure that the subject laboratory is well equipped with all requisite testing facilities and qualified QA & QC staff and this shall not affect in anyway the work progress.

3.7 All equipment and instruments in the laboratory/ field shall be calibrated before the commencement of tests and then at regular intervals, as per the manufacturer's recommendation and as directed by the Engineer. The calibration certificates shall specify the fitness of the equipment and instruments within the limit of tolerance for use. Contractor shall arrange for calibration of equipment and instruments by an NABL / NPL accredited agency and the calibration report shall be submitted to Engineer.

3.8 The tests which cannot be carried out in the field laboratory shall be done at a laboratory of repute. This includes selected IITs, NCB, CSMRS, reputed government / autonomous laboratories / organizations, NITs and other reputed testing laboratories. The test samples for such test shall be jointly selected and sealed by the engineer and thereafter these shall be sent to the concerned laboratory through the covering letter signed by Engineer. Test report along with the recommendations shall be obtained from the laboratories without delay and submitted to Engineer.

3.9 Based on the schedule of work agreed with the Engineer and the approved FQP, the contractor shall prepare a schedule of tests and submit them to the Engineer and organize to carry out the tests as scheduled/agreed.

4 Sampling and Testing of Construction Materials

4.1 The method of sampling for testing of construction materials and work / job samples shall be as per the relevant BIS / standards / codes and in line with the requirements of the technical specifications / quality plans.

4.2 All samples shall be jointly drawn, signed and sealed wherever required, by the contractor and the engineer or his authorized representative.

4.3 The contractor shall carry out testing in accordance with the relevant IS standards/ codes and in line with the requirements of the technical specifications / quality plans. Where no specific testing procedure is mentioned, the tests shall be carried out as per the best prevalent engineering practices and to the directions of the Engineer.

4.4 All testing shall be done in the presence of Engineer or his authorized representative in a NABL accredited / Govt. Laboratory acceptable to Engineer.

4.5 The test samples shall be jointly selected and sealed and signed by the Site-in-charge and thereafter these shall be sent to the concerned laboratory.

4.6 The test report along with the recommendations shall be obtained from the laboratory without delay and submitted to Engineer.

5 Purchase and Service

5.1 All structural steel shall be procured only from main steel producers In case of non-availability of some of the sections with main steel producers, the contractor may propose to procure the sections from the re-rollers of the main steel producers, the name of such re-rollers will have to be cleared by the Engineer for which details such as BIS approval, main steel producer's approval, past experience for production of sections of specified material, details of machines, plant, testing facilities etc.

5.2 Confirmation that the process control and manufacturing of steel sections by re-rollers shall be same as that of main steel producers, that billets for re-rolling will only be sourced from main steel producers shall be furnished with regard to re-roller.

5.3 For Module Mounting Structures (MMS), sources of steel other than those specified under this clause may also be used subject to the condition that they otherwise meet the requirements of the Technical Specifications / Bid documents. Even after clearance of re-rollers, induction of billets with identified and correlated Mill test certificates (MTC) in the process of re-rolling, sampling of steel, quality checks thereof and stamping of final product for further identification and correlation with MTC prior to dispatch shall be the responsibility of the contractor and these shall be performed in presence of the authorized representative of the main Contractor.

5.4 Reinforcement steel shall be procured only from main steel producers and Mill test certificates (MTC) shall be obtained and submitted to the Engineer for correlation.

6 Field Quality Plan

6.1 Well before the start of the work, the contractor shall prepare and submit the Field Quality Plans to Employer for approval, which shall detail out for all the works, equipment, services, quality practices and procedures etc. in line with the requirement of the technical specifications to be followed by the contractor at site.

6.2 This FQP shall cover all the items / activities covered in the contract / schedule of items required, right from material procurement to completion of the work at site.

6.3 An Indicative Field & Manufacturing Quality Plan for civil, structural and MMS works is enclosed with this specification for reference as Annexure-B.

7 General QA Requirements

7.1 The contractor shall ensure that the works, BOIs and services under the scope of Contract, whether manufactured or performed within contractor's works or at his subcontractor's premises or at the project site or at any other place of work, are in accordance with Technical specification, applicable standards / codes, approved drawings / data sheets / quality plans and BOQ. All the works, BOIs and services shall be carried out as per the best prevalent engineering practices and to the directions of the Engineer.

Equipment	UOM	Approx. Qty.
Cube moulds for cement testing	nos.	4
Sieve shaker	nos.	1
Sieve for sand, coarse and fine aggregate	set	1
Sieve for coarse aggregate	set	1
Slump testing equipment	nos.	6
Oven	nos.	2
Physical balance	nos.	1
Thermometer	nos.	4
Burret	nos.	2
Measuring cylinder	nos.	9
Measuring flask	nos.	3
Compression testing machine	set	1

Cube mould for concrete	nos.	10
Mechanical weighing machine	nos.	1 (100kg capacity)
Drum type concrete mixer (for trial mixes)	nos.	1
Proctor testing equipment	set	1

7.2 Notes

7.3 The equipment listed above is indicative and minimum required. Additional equipment, if any, required for successful completion of work shall be provided /arranged by the contractor.

7.4 All test reports/ inspection reports shall be submitted in soft copy also and shall be available at site for easy access to the Engineer.

7.5 Based on the schedule (L2/L3 Network), Quality control & Quality Assurance Work plan shall be finalized by the contractor and the same shall be submitted to Engineer for acceptance/approval.

E Performance Measurement Procedure

1 Performance Ratio (PR)

Performance Ratio (PR) test for Operational Acceptance of the plant shall be performed as per the procedure attached in Annexure-C.

2 Capacity Utilization Factor (CUF)

Capacity Utilization Factor of the plant shall be calculated as per the procedure attached in Annexure-C.

SECTION – VII

C. SPECIAL TECHNICAL CONDITIONS

1 The Contractor is advised to ascertain the availability of good quality ground water at site for construction, drinking and module cleaning purpose. In case of non-availability of ground water source, the contractor shall explore the option of supply of water through water tankers. In case the water quality is not suitable for drinking or module cleaning purpose, the Contractor shall install suitable water treatment facilities.

2 The land is covered with date (khajoor) trees and long bushes. Clearance of such trees and bushes shall be under the scope the Contractor. The land profile is generally flat with some undulations and would require some land development work which shall be under the scope of the contractor as elaborated under Cl. 5 (Area Grading and Land Development) under Section VII-B (Techical Specifications) of the NIT.

3 The Contractor is advised to inspect the sites and study the nature of soil, topography and other conditions to decide the extent of scope of area grading, ground compaction, and foundation system to be provided before submission of the Bid. The Employer shall not be responsible for any variations in soil characteristics and other conditions, between those observed during preliminary site visit and detailed investigations to be carried out by the Contractor during contract execution.

4 Design Considerations for all structural works are provided below:

4.1 Hourly rainfall intensity for storm water drainage – 65 mm/hr

4.2 Average Annual Rainfall = 1203 mm

4.3 Basic Wind Speed, V_b = 47 m/s

4.4 Seismic Zone – III as per IS 1873

5 Power Conditioning Units (TS Part B Clause 4)

Power Conditioning Unit shall be outdoor type, installed on plinth comprising of RCC framed structure with foundations, columns and beams up to plinth level (FFL), with a suitable metal canopy on top.

6 HT Switchgear (TS Part B Clause 6)

HT Switchgear shall be outdoor type, installed on plinth comprising of RCC framed structure with foundations, columns and beams up to plinth level (FFL), with a suitable metal canopy on top.

7 Plant fencing for each plot shall be of Chain Link Type as per the drawing provided in this section.

8 Main Entry gate for each plot shall be as per the drawing provided in this section.

9 MCR shall be RCC Type Building sand shall conform to the provisions as specified in Technical Specifications

Annexure – A

Pre-dispatch Inspection Protocol for Crystalline PV Modules by Employer or Employer Deputed Agency

Contents

Pre-dispatch inspection procedure

1. Objective:

The objective of this document is to establish General inspection protocol with objectivity for verification of Quality Parameters of Solar Modules by the customer (or its authorised inspection agency) prior to dispatch. The decision rules and procedure specified herein seek to uphold quality standards based on industry best practices and technical specifications laid out in tender documents as well as to control risks associated with item procurement.

2. Standards and Codes:

1. Sampling for determining Acceptance Quality Level (AQL) shall follow ISO 2859-1: 1999.
2. IEC TS 60904-1-2:2019 - Photovoltaic devices - Part 1-2: Measurement of current-voltage characteristics of bifacial photovoltaic (PV) devices

3. Definitions:

1. Lot: All products/items manufactured in one batch.
   Notwithstanding the aforementioned definition, the customer or authorized inspection agency can lay down alternate/additional criteria for determining a lot.
2. Major Defect: A defect that reduces the usability or causes the product to fail to fulfil its nominal characteristic function.
3. Minor Defect: A defect that does not reduce the usability of the product, but does not meet the quality standard.

4. Inspection Schedule:

Customer representative shall propose the schedule for Pre-despatch Inspection of Finished Goods to the Customer well in advance, and in no case less than 3 working days prior to commencement of Inspection at a location within India and 7 days in case of a foreign country.

5. Scope of Inspection:

Supplier representative will accompany the Inspector while doing the inspection which shall typically consist of 2 steps for clearance of each Lot:

BOM verification: To be conducted prior to the commencement of production.

The details of materials used will be verified from the ERP/Manufacturing data and corroborated with the Construction Data Form (CDF). This shall include verification of following:

Item	Method of Verification
Shelf life of the following BOM items: • EVA • PV Module Back sheet • Sealant and potting material (Silicone)	Verify the expiry date/shelf life and storage conditions *The PV Module manufacturer shall submit all required information to prove that materials being used are within their shelf life.*

Note: Supplier shall provide the necessary documents for approval of BOM as per IEC standards and tender Technical Specifications.

Witness Tests:

Manufacturer shall assist the Inspecting agency to witness following checks, the details of which are provided elsewhere in this document:

I. Flash test- As per sampling Plan

For Bifacial Modules, Measurement of current-voltage characteristics shall be done as per IEC TS 60904-1-2:2019 - Photovoltaic devices - Part 1-2

II. Visual Inspection- As per sampling Plan

III. EL Inspection-As per Sampling Plan

IV. Electrical Characteristics (Other than Flash Test)- As per Sampling Plan

Note: The Supplier shall furnish soft and hard copy of the Production Quality Plan prior to commencement of the Inspection.

6. Sampling Process:

a. Supplier shall provide the list of modules in a lot ready for despatch, along with flash test data (Measured Electrical Data, P_{max}) prior to commencement of Inspection tests.
Note: Smallest lot size for Inspection: 20% of the capacity as per the PO.

b. Supplier will arrange to move the PV Modules from FG to Inspection area.

c. Same samples shall be used for all Witness Tests stated at 5.2 above.

d. Inspector shall commence Inspection process by randomly selecting samples from the list of serial nos. (pallet-wise) provided by Supplier as per ISO 2859: Single Sampling Plan for Normal Inspection, General Inspection plan level-I. However, the

Inspector shall reserve the right to switch to tightened or reduced level of Inspection as per the lot quality.

7. Decision Rules for Acceptance/Rejection

Following is a summary of Decision Rules for Acceptance/Rejection of a given Sample in a lot offered for Inspection:

Table 1: AQL Levels

Defect Type	AQL (%)
Major (Ma)	2.5
Minor (Mi)	4

Table 2: Inspection Levels

Inspection steps	Inspection item	Inspection level
1	Flash Test	General inspection level I
2	Visual	General inspection level I
3	EL	General inspection level I
4	EC (Other than Flash Test)	10 Nos. per lot

8. Inspection Process

a. Electrical Inspection – Flash Tests

For Electrical inspection following preparation will be done:

- Module Temp Stabilisation: Modules will be kept in controlled environmental condition till it reaches 25 ±2ºC
- Calibration of Sun-simulator: Sun-simulator will be calibrated as per Calibration Reference. Reference should calibrated against Calibration Reference tested from reputed testing lab TUV / Fraunhofer etc. Testing of modules will be done at STC condition, AM=1.5

Note:

(i) All modules selected for sampling inspection will be re-tested in the sun-simulator. A P_{max} retest (repeatability test) variation of ± 2 % on actual flash P_{max} value will be acceptable.

(ii) The Supplier shall provide a valid calibration certificate of the apparatus used.

b. Visual Inspection:

- Customer representative will verify the module visual characteristics as per the Visual Acceptance norms.
- The Visual Inspection shall be carried out in a well-lit room. It shall be the responsibility of the Supplier to ensure adequate brightness in the room.

c. Electroluminescence (EL) Inspection:

- The EL image shall have sufficient resolution for analysis of defects.
- Hi-pot test shall be done as per IEC procedure. The Supplier shall provide a valid calibration certificate of the apparatus used.

9. Re-inspection and review

In case of minor non-conformities like cleaning issues, label mismatch, etc. which can be easily reworked, Supplier shall rework/replace the modules and offer them for re-inspection to Inspector.

10. Inspection Summary:

Once the inspection is completed Customer Representative will compile his Inspection Summary Report and share with Supplier and give necessary recommendation on despatch depending upon the audit findings based on the observations made. This report shall be provided within same day of inspection (Format Attached).

11. Disclaimer:

Inspection by SECI/ Employer does not absolve the responsibility of the Supplier/vendor to ensure quality during production of the material and its transport to site. Any damages during transport/ handling shall be replaced before erection at site as directed by Engineer-in-charge without any extra cost to the purchaser.

Sampling Plan

(Sampling Plan as Per ISO 2859) -1

Table 1 - Sample size code letters (see 10.1 and 10.2)

Lot size	Special inspection levels				General inspection levels		
	S-1	S-2	S-3	S-4	I	II	III
2 to 8	A	A	A	A	A	A	B
9 to 15	A	A	A	A	A	B	C
16 to 25	A	A	B	B	B	C	D
26 to 50	A	B	B	C	C	D	E
51 to 90	B	B	C	C	C	E	F
91 to 150	B	B	C	D	D	F	G
151 to 280	B	C	D	E	E	G	H
281 to 500	B	C	D	E	F	H	J
501 to 1 200	C	C	E	F	G	J	K
1 201 to 3 200	C	D	E	G	H	K	L
3 201 to 10 000	C	D	F	G	J	L	M
10 001 to 35 000	C	D	F	H	K	M	N
35 001 to 150 000	D	E	G	J	L	N	P
150 001 to 500 000	D	E	G	J	M	P	Q
500 001 and over	D	E	H	K	N	Q	R

(Sampling Plan as Per ISO 2859) – 2 – Normal, Tightened and Reduced)

Table 2-A — Single sampling plans for normal inspection (Master table)

Sample size code letter	Sample size	Acceptance quality limit, AQL, in percent nonconforming items and nonconformities per 100 items (normal inspection)																														
		0,010		0,015		0,025		0,040		0,065		0,10		0,15		0,25		0,40		0,65		1,0		1,5		2,5		4,0		6,5		10		15		25		40		65		100		150		250		400		650		1 000	
		Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re	Ac	Re
A	2	⇩																														1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22	30	31
B	3																													⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22	30	31	44	45
C	5																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22	30	31	44	45		
D	8																											⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22	30	31	44	45				
E	13																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22	30	31	44	45				
F	20																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22	30	31	44	45				
G	32																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
H	50																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
J	80																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
K	125																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
L	200																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
M	315																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
N	500																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
P	800																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
Q	1 250																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						
R	2 000																									⇩		⇩		1	2	2	3	3	4	5	6	7	8	10	11	14	15	21	22						

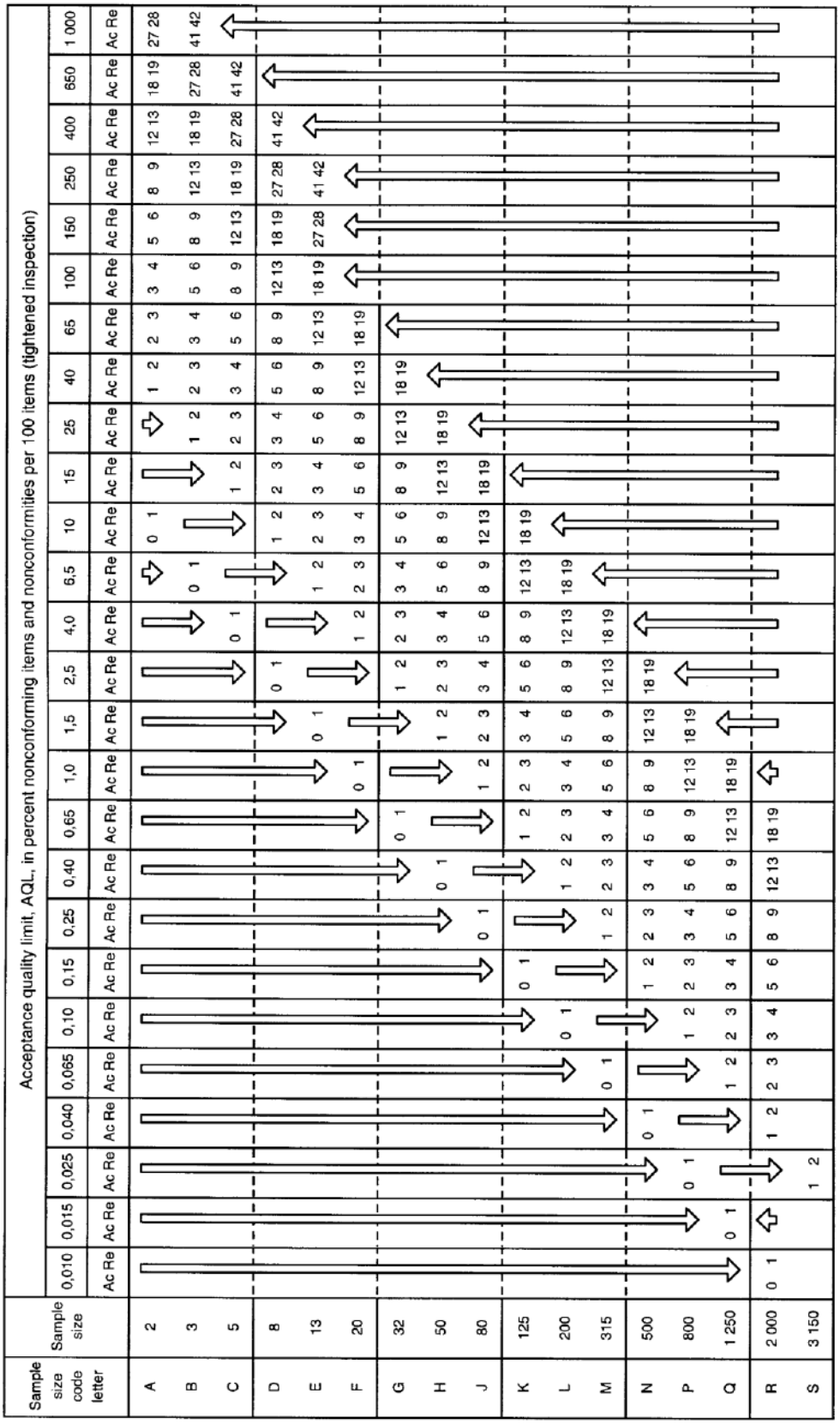
⇩ = Use the first sampling plan below the arrow. If sample size equals, or exceeds, lot size, carry out 100 % inspection.

⇧ = Use the first sampling plan above the arrow.

Ac = Acceptance number

Re = Rejection number

Table 2-B — Single sampling plans for tightened inspection (Master table)



⇩ = Use the first sampling plan below the arrow. If sample size equals, or exceeds, lot size, carry out 100 % inspection.

⇧ = Use the first sampling plan above the arrow.

Ac = Acceptance number

Re = Rejection number

Table 2-C — Single sampling plans for reduced inspection (Master table)

Sample size code letter	Sample size	Acceptance quality limit, AQL, in percent nonconforming items and nonconformities per 100 items (reduced inspection)																												
		0,010	0,015	0,025	0,040	0,065	0,10	0,15	0,25	0,40	0,65	1,0	1,5	2,5	4,0	6,5	10	15	25	40	65	100	150	250	400	650	1 000			
		Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re	Ac Re			
A	2															⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	7 8	⇩	10 11	⇩	14 15	⇩	21 22	⇩	30 31
B	2														⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	7 8	⇩	10 11	⇩	14 15	⇩	21 22	⇩	30 31
C	2													⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	7 8	⇩	10 11	⇩	14 15	⇩	21 22	⇩	30 31	
D	3												⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩		
E	5											⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩		
F	8										⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩			
G	13									⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩				
H	20								⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩					
J	32							⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩						
K	50						⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩							
L	80					⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩								
M	125				⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩									
N	200			⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩										
P	315		⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩											
Q	500	⇩	0 1	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩												
R	800	⇩	⇩	1 2	⇩	2 3	⇩	3 4	⇩	5 6	⇩	6 7	⇩	8 9	⇩	10 11	⇩	14 15	⇩	21 22	⇩													

⇩ = Use the first sampling plan below the arrow. If sample size equals, or exceeds, lot size, carry out 100 % inspection.

⇧ = Use the first sampling plan above the arrow.

Ac = Acceptance number

Re = Rejection number

Customer inspection Report

CUSTOMER INSPECTION REPORT			
Ref. No. & Date:			
Client:	**PMC**: SECI	**EPC Contractor**: PO Ref. No.:	
Place of Inspection:	**Date of inspection:**	**Lot Size**	**Sample Quantity**
Problem Quantity: **Detail:** **Inspection Result (OK/Not OK):**			
Visual Inspection **Problem Quantity:** **Detail:**			
Flash Test **Problem Quantity:** **Detail:**			
EL Inspection: **Problem Quantity:** **Detail:**			
EC Inspection (Hipot,DC Continuity,IR): **Problem Quantity:** **Detail:**			
Any Other Criteria/Remarks:			
Is the shipment qualified to be released? ☐ ☐ **Yes** **No**			
From Client	From EPC Contractor	Solar Energy Corporation of India Limited	

Enclosed: Test Details, Flash Test Report, EL test (images- soft copy), EC Test Report

Disclaimer: *This Inspection by SECI/ Employer does not absolve the responsibility of the vendor to ensure quality during production of the material and its transport to site. Any damages during transport/ handling shall be replaced before erection at site as directed by Engineer-in-charge without any extra cost to the purchaser.*

Details:

Lot :				**Date**
S.No.	**Defect**	**Module Id**	**Type (Ma/Mi)**	**Details**
1				
2				
….				

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	**Sr.No.**	**Activity & Operation**	**Instruments**	**Class of Check**	**Type of Check**	**Quantum of Check**	**Reference Documents & Acceptance Standard**	**Format of Record**	**D*** (Records identified with (√) shall be issentially included by EPC vender in QA documentation)	**Cheking Agency**			**Remarks**
2								SR - Site Register SECI-SPV-QA-F-XXX SECI-SPV-QA-T-XXX (XXX - Inspection record form No. or Test report format no.)		**M'fr/ Supplier or Sub-Contractor**	**EPC Contractor**	**SECI or Owner**	
3	**1**	**General Requirements**											
4	a	Availability of requisite test set-up and equipment in good working condition with valid calibration at site well before commencement of concerned activity	As required/ agreed	Critical	Physical	Once prior to start of work & Monthly there after	Tech. Specs, Construction Drawings	SR	√		**x**	**x**	**Min. list of equipment** - CTM, Set of Seives for CA & FA, Elcometer (digital), Micrometer, Multimeter, Meggar, Torque Wrench, Moulds for casting of concrete/ mortar test samples, Curing tank of adequate size, SS measuring tape - 50m, Theodolite, leveling staff and associated equipment etc. for day to day work with proper storrage racks. The equipment shall be in adequate no. matching the site progress requirements. Functioning of laboratory equipment in proper working condition to be verified on monthly basis
5	b	Submission of QA & QC manpower deployment schedule based on agreed L-2 network	As required/ agreed	Critical	Verification	Before start of work	Tech. Specs, Construction Drawings	SR	√		**x**	**x**	
6	c	Availability of QA & QC manpower deployment based on agreed deployment schedule, Periodic review for augmentation as per actual progress	As required/ agreed	Critical	Physical	Once prior to start of work & Monthly there after	Tech. Specs, Construction Drawings	SR	√		**x**	**x**	
7	d	Submission of schedule/ programme of tests and inspection of civil works (survey, excavation, concreting, backfilling, brickwork, finishing works, roads, drains etc.) to be done monthly and quarterly based on agreed schedule	As required/ agreed	Critical	Physical	Once prior to start of work & Monthly/ Quarterly there after	Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
8	e	Submission of actual work programme min. 3 days (72 hours) in advance to facilitate planning for quality checks as per approved QP	As required/ agreed	Critical	Physical	48 hours before start of actual work	Master programme/ schedule	SR	√	**x**	**x**	**x**	
9	f	Stacking and storage of construction materials and components at site	IS: 4062	Critical	Physical	Random	Tech. Specs, Construction Drawings & IS: 4062	SR	√	**x**	**x**	**x**	
11	**2**	**Surveying (Execution phase)**											
12	a	Availability of Calibrated Instruments, qualified & experieced staff at site	As required/ agreed	Critical	Physical	100%	Tech. Specs, Construction Drawings, Agreed deployment schedule	Calibration Report	√	x	x	x	
13	b	Ensure correct Boundary Layout and Latitude-Longitude Coordinates,True North	construction Drawings	Critical	Measurement	100%	Tech. Specs, Construction Drawings	SR	√	x	x	x	
14	c	GL (ground level), FGL (finished ground level) and Plinth Level, Check PBM(permanent bench mark) with Total Station/ Theodolite and after conformation carryout Peg marking	As required/ agreed	Critical	Measurement	100%	Construction Drawings	SR	√	x	x	x	
16	**3**	**Materials**											
17	A	*Cement*											
18	i	Fineness	As per IS: 4031	Critical	Review of MTC/ Physical	One test at Lab to corelate with MTC	IS:456,IS:269,IS:8112, IS:12269,IS:1489, Tech. Specs	Manufacturers Test Certificate (MTC's) and Laboratory Test results	√	**x**	**x**	**x**	Each consignment/ lot of cement shall be duly correlated with MTC If cement stored is more than 60 days in godown the same shall be re-tested for conformation with MTC
19	ii	Compressive Strength											
20	iii	Initial & final setting time											
21	iv	Chemical composition of Cement											
22	B	*Coarse Aggregates (CA)*											

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23	i	Determination of Particle size (Sieve Analysis), Flakiness index, Elongation index	As per IS: 2386	Major	Visual	Once per 100 cum or part thereof (During monsoon moisture content to be checked every day)	IS:383,IS:2386, Tech. Specs	Lab Test results	√	**x**	**x**	**x**	Water content of concrete to be corrected as per results of moisture content
24	ii	Moisture content											
25	iii	Crushing Value, Impact value, Abrasion value		Critical		One test at Lab for each source/ on every change of source			√	**x**	**x**	**x**	These tests shall be carried out while establishing design mix. In case of change of source the design mix shall be re-validated for new source
26	iv	Specific Gravity, water absorption											
27	v	Bulk Density											
28	vi	Soundness											
29	vii	Presence of deleterious materials											
30	C	*Fine Aggregate (FA)*											
31	i	Gradation/Determination of Particle size (Sieve Analysis)	Balance, Oven etc. As per IS: 2386, 383	Major	Visual	Gradation - Once per 1000 cum or part there of Mosture content - Every day	IS:383,IS:2386,IS:456 , Tech. Specs	Lab Test results	√	**x**	**x**	**x**	Water content of concrete to be corrected as per results of moisture content
32		Moisture Content											
33	ii	Specific Gravity and density (for design mix concretes only)	As per IS: 2386, 383	Major	Visual	One test at Lab for each source/ on every change of source							
34	iii	Water absorption (for design mix concretes only)											
35	iv	Presence of deleterious materials											
36	D	*Concrete Admixture*											
37	i	Type of admixture			Review of MTC		IS: 9103, Approved design mix		√	**x**	**x**	**x**	Admixture shall be of brand and type as per approved design mix.
38	ii	Physical & Chemical properties			Review of MTC		IS: 9103, Manufacturer's Brochure						Each lot/ batch of admixurture shall acompany the Manufacturer's Brochure and shall be correlated with MTC
39	iii	Suitability											
40	E	*Bricks*											
41	i	Dimensional Tolerance, shape			Measurement/ Physical	As per relevant IS code/ one sample for 30,000 nos. or part there of	IS: 1077, IS: 13757, IS: 12894, Tech. Specs, Construction Drawings	Lab Test results	√	**x**	**x**	**x**	Efflorescence shall be checked at each source
42	ii	Compressive Strength											
43	iii	Water Absorption											
44	iv	Efflorescence			Visual								
45	E	*Water*											
46	i	Cleanliness - Test for ascertaining limit of solids		Major		One per 3 months for each source	IS:456,IS:3025 (part 18), Tech. Specs, Construction Drawings specification	Lab Test reports	√	**x**	**x**	**x**	Water to be used for concrete shall be of potable quality and shall meet requirements specifed in IS: 456
47	ii	Chemical Tests to ascertain the suitability for construction purposes - pH Value, Sulphate & Chloride content					IS:456,IS:3025 (part 22, 23), Tech. Specs, Construction Drawings	Lab Test reports	√	**x**	**x**	**x**	
48	F	*Reinforcement Steel*											
49	i	Identification & Size		Major	Visual	Each batch of delivery	IS:432,IS:1786,IS:1852, Tech Specs	SR	√	**x**	**x**	**x**	Reinforcement steel shall be stored properly at site to avoid rusting
50	ii	Freedom from cracks, surface flaws, lamination				Random in each shift			√	**x**	**x**	**x**	
51	iii	Tensile Test		Critical	Review of MTC	Each batch of delivery	IS:432,IS:1566,IS:1786, Tech Specs	Manufacturers Test Certificate (MTC's)	√	**x**	**x**	**x**	
52	iv	Yield stress/proof stress											
53	v	Percentage Elongation							√	**x**	**x**	**x**	
54	vi	Bend/Rebend Test											
55	vii	Reverse Bend Test for HDS wire					IS:432, Tec. Specs		√	**x**	**x**	**x**	
57	**3**	**Structural Steel Work {Example: Chequered plate cover, Panel supports, Rungs, Cat lader, Inserts, Fencing gate (MS) etc.}**											
58	i	Strutural Steel (Raw material)-Chemical Properties, Ultimate Tensile Strength(UTS), Yield Strength (YS), Percentage Elongation, Bend test		Critical	Review of MTC	For each batch of each section	IS: 2062, IS: 8500, Tech. Specs, Construction Drawings	Manufacturers Test Certificate (MTC's)	√	**x**	**x**	**x**	MTC to be correlated
59	ii	Dimensional Check - Secition dimensions, thickness		Critical	Measurement	10% of total quanity at Random			√	**x**	**x**	**x**	For Fencing gate - dimensional check 100%

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60	iii	Visual checks for damages, rusting, pitting, scaling etc.		Major	Visual	100%	IS: 822, Tech. Specs, Construction Drawings, MTC, relevant BIS standards for painting	Manufacturers Test Certificate (MTC's)/ SR	√	**x**	**x**	**x**	
61	iv	Visual checks for welding defects, painting (surface preparation, primer coat, and Finishing coat - make and shade of paint, DFT) as applicable.		Major	Visual/ Measurement/ Review of MTC	10% of total quanity at Random			√	**x**	**x**	**x**	MTC to be correlated
62	v	Acceptance ofStructural steel works		Major	Physical/ Acceptance	Random	Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
64	**4**	**Foundation System**											
65	**A**	**Bored Cast in-situ Concrete Piling (for MMS support)**											
66	**a**	**Execution**											
67	i	Ensuring correctness of layout		Critical	Physical	100%	Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
68	ii	Checking of pile making as per drawing	Total Station	Major	Vsual								
69	iii	Checking of Centre line of Pile Group	Total Station	Critical	Physical								
70	iv	Check Pile Location	Total Station										
71	v	GL, Pile depth, diameter and alignment	As required		Measurement								1. During boring of pile, record SPT/ core recovery to ensure socketing length in the hard strata equivalent in terms of pile diameter in hard rock zone as per tech Specs and approved construction drawings. 2. In case of collapse of pile bore during drilling temporary MS lining shall be used. 3. Lines and levels to be checked 4. Each bore shall be cleaned of any loose materail by pressure jet washing/ cleaning by air jet 5.The column section shall pe placed and held in position in true vertical alignment using template/ tripod till initial setting of concrete 6. Concrete garde - as per Construction Drawing
72	vi	Cleaning/ flushing of pile bore	As required	Major	Visual								
73	vii	Insertion & positioning of Column post in the bore hole (in case of embeded col. Leg) Placement of reinforcement and foundation bolts with template (inacse of fixing of col. with base plate & foundation bolt assembly)	As required	Critical	Visual/ Measurement		IS 2911, Tech Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
74	viii	Acceptance of Pile casting - Shape, reinforcement or col. leg embedment (as aplicable), concreting, compacting with use of needle vibrator etc.	As required/ Agreed	Major	Visual								
75	ix	Grouting u/s of base plate	As required/ Agreed	Critical	Visual	100%	Tech. Specs & Construction drawings	SR	√	**x**	**x**	**x**	The type, grade and thickness of grout shall be as per approved drawing
76	**b**	**Testing**											
77	i	Initial pile load test - Compression (Vertical), Lateral (Horizontal), & Pull out (Tension)	Calibrated dial gauges, jack of required capacity, datum bars etc.	Critical	Physical	100% for 3 no. for each type of test or as specified in Tech Specs, Approved test pile layout	IS 2911, Tech Specs, Construction Drawings	Test Report	√	**x**	**x**	**x**	1. The R/F details shall be as per approved drawing for test plie (if applicable), 2. The test load shall be up to 2.5 times of required pile capacity in case of Compression and Lateral load and 2 times in case of Pull out test as per IS: 2911 (Pt. 4), 3. The location shall be as per approved pile test programme/ layout drawing 4. The test shall be carried out as per approved methodology 5. Test report along with test records shall be submitted in standard format as per IS:2911
78	ii	Routine pile tests - Pull out and Lateral		Critical	Physical	100% for 0.5% of total no. of working piles for each type of test	IS 2911, Tech Specs, Construction Drawings	Test Report					1. The piles for routine tests shall be selected at Random to represent total no. of job piles insalled 2. The test load for vertical and pull out shall be 1.5 times the required pile capacity 3. The test shall be carried out as per approved methodology. 4. The Test report along with test records shall be submitted in standard format as per IS:2971 (Pt. 4)

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80	**B**	**Cable Trench/ Building & Equipment Foundations**											
81	**a**	Before Excavation											
82	i	Ensuring correctness of layout		Critical	Physical	100%	Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
83	ii	Checking of trench marking & alignment		Major	Visual		Tech Specs, Construction Drawings						
84	**b**	Excavation											
85	i	Dimensional conformity including diagonal check		Ctitical	Visual / Measurement	100%	IS:3764, Tech Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
86	ii	Excavated earth kept away from edges		Minor	Visual	Random		SR	√	**x**	**x**	**x**	
87	**c**	Acceptance of Trench/ Foundation casting - Shape, reinforcement, shuttering, concreting, etc.		Minor	Physical	100%	Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
89	**5**	**Foundation Bolts / Inserts/ Concrete embedments**											
90	i	Visual check of mechanical damage and galvanising painting if applicable on inserts			Visual / Measurement	100%	As per Tech Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
91	ii	Bolt and assecories, inserts - Dimensions (total & threaded length & dia of bolt, size & thk of embedment and lugs etc.), Nos											
92	iii	Verticality, alignment, levels, pitch distance, embeded and projected length of bolt											
93	iii	Use of template for Alignment and Level checking											
94	iv	Acceptance of foundation bolt assembly / inserts in postion											
96	**6**	**Formwork**											
97	i	Materials & Accessories	As agreed/ required	Major	Visual	Once before start of work	IS :456 , Other relevant BIS Standard, Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
98	ii	Soundness of staging, shuttering and scaffolding including application of mould oil/ release agent	As agreed/ required	Major	Visual	Once before start of work	Manufacturer's specs, IS :3096, IS:4014, IS: 4990, Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
99	iii	Dimensional Check, alignment & levels as per drawing and tolerences		Major	Visual/ Measurement	100%	Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
100	iv	Proper sealing of joints, Acceptance of formwork before concreting		Major	Physical/ Visual	Before start of concreting	As per provisions, tolerences, Tech. Specs, Construction drawings		√	**x**	**x**	**x**	
102	**7**	**Placement of Reienforcement Steel**											
103	i	Check whether Bar bending schedule (BBS) with necessary lap, spacers & chairs is available before start of cutting & bending of bars	As agreed/ required	Major	Visual/ physical	Random in each shift at each work site	Tech. Specs, Construction Drawings, IS: 2502	SR	√	**x**	**x**	**x**	
104	ii	Check whether cutting and bending of bars is as per BBS and placement conforms construction drawings			Visual/ measurement								
105	iii	Check whether all joints and crossing of bars are tied properly with right gauge and annealed wire			Visual								

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106	iv	Check for proper cover,spacing of bars, spacers & chairs after the reinforcement cage has been put inside the foundation			Visual								
107	v	Check whether lapping of bars are tied properly with right gauge and annealed wire			Visual								
109	**8**	**Concrete**											
110	i	Availability of approved Design Mix (for all specified grades)		Critical	Physical	For each specified grade of concrete	IS :456, Tech Specs, Construction Drawings	Approved mix design	√		**x**	**x**	The concrete shall be as per approved design mix and the materials (cement, coarse and fine aggregate shall be from the same source considered during mix trials. The mix design shall be verified and approved in case of change of source of any of the matearials
111	ii	Minimum cement content (as applicable in MMS piling and foundation/ below ground works)		Critical	Physical	For piling and foundation works	IS: 456, Tech. specs, Construction drawings	SR	√		**x**	**x**	The minimum cement content shall correspond to exposure conditions and/ or, suplphate contents in ground water/ soil
112	iii	Trial mixes to ascertain the workability and cube strength	As per recommended mix design from specialist agency	Critical	Physical/ Testing	One for each mix proportion	Tech. Specs, IS: 456	Lab Test Reports	√	**x**	**x**	**x**	Necessary correction for moisture content and water absoption according to mix design recommendations may be carried out during trial mix
113	iv	Mixing of concrete- check for quanities of cement, CA, FA and water used, Concrete shall be homogenous	Mixing shall be done in a approved mixer/ batching plant (conforming to IS: 4926/ 4925)	Major	Physical	Mixer/ Batcher to be calibrated at the time of starting and subsequently once in tree months	IS: 4925, IS: 4926	Calibration Report/ Certificate	√	**x**	**x**	**x**	Review of calibration chart/ Certificate as per IS: 4926 Qty. of materials including cement consumptionshall be available through on line printer
114	v	Handling & trasportation	As required	Major	Physical	100%	As per approved/ agreed construction methodology	SR		**x**	**x**	**x**	Concrete shall be placed within 30 minutes of its removal from mixer
115	vi	Placement of concrete	As required	Major	Visual/ Physical	100%			√	**x**	**x**	**x**	
116	vii	Compacting	As required	Major	Physical	At Random			√	**x**	**x**	**x**	
117	viii	Curing	As required	major	Physical	At Random	IS: 456	SR		**x**	**x**	**x**	
119	**9**	**Concrete Testing & Acceptance**											
120	i	Workability - Slump Test		Critical	Physical	At the time of concrete pouring at site every 2 hrs	IS:456, IS:516,IS:1199, Tech Specs, Construction Drawings	Test Results / SR	√	**x**	**x**	**x**	
121	ii	Crushing strength - (Works test cubes)		Critical	Physical	Testing	IS:456, IS:516,IS:1199, Tech Specs, Construction Drawings	Test Results/ SR	√	**x**	**x**	**x**	**MMS Pile** - 6 cubes (3 for 7 day test & 3 for 28 day strength) per sample for each 5 cum or part there off **Building work and Equipment/ Misc foundations etc.** - 6 cubes (3 for 7 day test & 3 for 28 day strength) per sample for each 25 cum or part there off
122	iii	Acceptance of concrete work - Dimensional check (dimensions, levels etc), placement of bolts, inserts, pockets, pitch distance for bolts etc.	As required & dimensional tolerences	Major	Visual/ Measurement	100%		Joint Protocol between Civil Conractor, EPC Vendor and SECI/ Owner where applicable/ SR	√	**x**	**x**	**x**	
124	**10**	**Acceptance of Hardened Concrete**											
125	i	Dimensional check (dimensions, levels etc), workmanship, finsishing after removal of shuttering	As required & dimensional tolerences	Major	Visual/ Measurement	At Random			√	**x**	**x**	**x**	

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126	ii	Water tightness test for liquid retaining structures/ tanks	As required	Critical	Physical/ Testing	100%	IS: 3370 (Pt.4), Tech Specs, Construction Drawings	SR/ Test Records	√	**x**	**x**	**x**	Water tightness test shall be performed for Under ground (UG) water tank, Septic tank
128	**11**	**Excavation & filling in foundations, trenches, plinth & grading works**											
129		**Excavation**											
130		Nature, Type of soil/ rock before and during excavation		Major	Visual	Random in each shift	Tech. Specs., Construction Drawings	SR		**x**	**x**	**x**	
131		Initial GL before start of excavation		Major	Measurement	100%		SR	√	**x**	**x**	**x**	
132		Final shape/ size & dimensions of excavation		Major	Measurement	100%		SR	√	**x**	**x**	**x**	
133		Final excavation levels		Major	Measurement	100%		SR	√	**x**	**x**	**x**	
134		Side slope of final excavation		Major	Measurement	Random in each shift		SR		**x**	**x**	**x**	
135	**12**	**Fill / Backfill**											
136	i	Suitability of borrowed earth for filling (if applicable) - Grain size analysis, Atterberg limits, Free swell index, Organic matter		Major	Physical	One in every 2000 cum or part there of for each type and source of fill material subject to min. 2 samples	IS: 2720 (Pt. IV), IS: 2720 (Pt. XI), Tech Specs, Construction Drawings	Lab Test Results/ SR	√	**x**	**x**	**x**	The parameter should not be worse than the parameter of the existing soil in plant area
137	ii	Optimum moisture content (OMC), Max. dry density (MDD) before fill		Critical	Visual	At Random	IS: 2720 (Pt. I), IS: 2720 (Pt.VII), Tech Specs, Construction Drawings	Lab Test Results/ SR	√	**x**	**x**	**x**	
138	iii	Layer thickness, Compaction procedure		Major	Visual	At Random	Approved Methodology, Tech. Specs, Construction Drawings	SR	√	**x**	**x**	**x**	The layer thickness, Type & Capacity of roller, No. of passes shall be as per approved methodology, Construction Drawing, Tech. Specs
139	iv	Degree of compaction - 1. Dry density by proctor needle penetration 2. Earth filling - In-situ Dry density (core cutter or sand replacement method) or Sand Filling - In-situ Relative density (Density Index)		Critical	Physical	(i) For foundation fill/ backfill - One for every 10 foundations at Random for each compacted layer (ii) For area grading/ filling - one every 1000 sqm area for each compacted layer	IS: 2720 (Pt. XXIX), IS: 2720 (Pt. XXVIII), IS: 2720 (Pt. XIV), Tech Specs, Construction Drawings	Test Results/ SR	√	**x**	**x**	**x**	
141	**13**	**Brick masonry work**											
142	i	Soaking of Bricks before use		Major	Physical	100%	IS: 2250	SR		**x**	**x**	**x**	
143	ii	Grading of sand, Mortar mix / proportion, Compressive strength, Consistency		Major	Physical/ Test	At Random	IS: 2250, IS: 2116, Tech Specs, Construction Drawings / As per Design Specification	Lab Test Results/ SR		**x**	**x**	**x**	The sand grading shall conform to IS: 2116
144	iii	Workmanship, Verticality (Plumb) / Alignment		Major	Physical/ Measurement	100%	IS: 2212, IS: 1905, Tech Specs, Construction Drawings	SR	√	**x**	**x**	**x**	
145	iv	Check for Bond/closers, joints		Major	Visual	At Random	IS: 2250	SR		**x**	**x**	**x**	
146	v	Curing		Major	Visual	100%	IS: 2250 / As perTech. Specification	SR		**x**	**x**	**x**	
148	**12**	**Cement Plaster**											

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149	i	Quality & Grading of sand, Check for mix proportion, wetting the surface etc		Major	Physical	At Random	IS: 2116, IS: 2386 (Pt. I & II), IS: 1542, Tech Specs	Lab Test Results/ SR		x	x	x	Sand to be used shall be free from deleteriousmaterials, Grading shall conform to Table-I of IS: 2116
150	ii	Plaster & grooves - Thickness, Evenness & Finishing, Trueness os palstering system		Major	Visual/ Measurement	At Random in each shift	Tech Specifications, Construction Drawings	SR	√	x	x	x	Trueness - Deviation not more than 4mm when checked with straight edge of 2m length
151	iii	Hacking, Raking of joints, Cleaning the surface, Removing all loose particles, Wetting the surface etc		Major	Visual	At Random in each shift	IS 1661, Tech Specs	SR		x	x	x	
152	iv	Curing		Minor	Physical	100%	IS 1661, Tech Specs	SR		x	x	x	
154	**14**	**Painting System - Plastered Masonry & Concrete surface**											
155	i	Materials & accessories - Approval for Paint, Color shade and Brand- Dry distemper, Oil Bound Distemeper, Acrylic Emulsion, Chemical resistant, Oil resistant Paint, Weather proof acrylic exterior paint, water proof cement paint etc.	As approved by SECI/ Owner	Critical	Review of MTC	Each batch of delivery	Tech Specs, Construction Drawings	MTC/ SR	√	x	x	x	MTC shall be correlated with the material received
156	ii	Surface preparation	As required	Minor	Physical	Random in each shift	IS: 2935 (Pt.1), Tech Specs, Construction Drawings	SR	x	x	x	x	
157	iii	Number of coats	As required	Major	Physical	Random in each shift	Tech Specs, Construction Drawings	SR	x	x	x	x	
158	iv	Application and Acceptance of painted surface	As required	Major	Physical	Each surface at Random							
160	**15**	**Floor finishes & Alied works**											
161	i	Preperation of Sub-grade			Physical	At Random for each building	Tech. Specs, Construction Drawings	SR	√	x	x	x	
162	ii	Plinth filling in layers (stone agrregates/ rubble with interstices filled with sand), ramming & compaction			Physical	At Random for each building	IS: 2720, Tech. Specs, Construction Drawings		√	x	x	x	Quality Checks as aplicable to Fill/ Back fill
163	iii	Check providing shuttering, reinforcement (if applicable)			Physical	At Random for each building	Tech. Specs, Construcion Drawings			x	x	x	Quality Checks as aplicable to Shuttering/ Reinforcement placement
164	iv	Checking the Panel size (as applicable)			Physical	At Random for each building	IS: 5491, Tech. Specs, Construcion Drawings			x	x	x	The concrete shall be cast in alternate panels in chess board fashion, panel size as specified in Construction Drawing or 25 sqm
165	v	Availability of Design mix (if applicable)			Visual	At Random for each building	Tech. Specs, Construcion Drawings	Mix Design Report/ SR		x	x	x	
166	vi	Clearance for concreting (as applicable)			Physical	100%	Tech. Specs, Construction Drawings	Joint Protocol between Civil Contractor, Eqpt. Supplier/ EPC Vendor & SECI/ Owner SR		x	x	x	
167	viii	Performing concreting ensuring Grade/Mix Proportions, Compaction, Thickness and Finish			Physical	At Random per shift	IS; 456, Tech. Specs, Construction Drawings	SR	√	x	x	x	Quality Checks as aplicabel to Concrete Work
168	viii	Curing			Visual	100%	IS: 456, Tech. Specs	SR		x	x	x	Minimum up to 10 days from date of casting
169	ix	Testing of Concrete Cubes for Flooring			Physical	One sample for every 20 Cum of concreting or part thereof for each days concreting (one sample consists of min 3 test cubes for 28 days strength)	IS:456, IS:516,IS:1199 and Design specification	Lab Test Reports					
170	x	Tiled flooring/ dado											

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171	a	Material - Glazed ceramic Tiles, Vitrified Ceramic Tiles, Mosaic Tailes, Acid alkali Tiles, Heavy duty cement concrete tiles	As agreed/ required	Critical	Review of MTC & Test Reports	Each lot of material received	IS:13755, IS:1237, IS:8042, Tech Specs, Construction Drawings	MTC/ SR	√	x	x	x	MTC shall be correlated for all the parameters specified in Tech. Specs, BIS Standard
172	b	Finishing & Acceptance		Major	Physical	100%	IS: 1443, Tech Specs, Construction Drawings						
173	xi	IPS with or without IRONITE (as aplicable)		Major	Physical	At Random per shift	IS: 5491, Tech. Specs, Construction Drawings	SR	√	x	x	x	
174	xi	Fixing of Panel Dividers for finishing course (3 mm Thk Glass/ 2mm Thk Aluminium strip) (if applicable)		Major	Physical	At Random per shift	Tech Specs, Construction Drawings	SR	√	x	x	x	
175	xii	Anti abrasion/ anti wearing epoxy coating (if aplicable)											
176	a	Material	As agreed/ required	Critical	Approved Make and Type	Each lot of material received	Tech Specs, Construction Drawings, Manufacturer's Brochure/ Recommendations	manufacturer's Brochure/ SR	√	x	x	x	Material specifications to be correlated with Manufacturer's Brochure
177	b	Finishing & Acceptance		Major	Physical	100%	Tech Specs, Construction Drawings	SR	√	x	x	x	
178	xiv	Kota stone flooring and skirting (as aplicable)											
179	a	Material	Quality, Texture, Thickness, Colour fro approved source	Major	Physical	Each batch of delivery	Tech Specs, Construction Drawings	SR	√	x	x	x	
180	b	Finishing & Acceptance		Major	Physical	100%	Tech Specs, Cosntruction Drawings	SR	√	x	x	x	
181	xv	Acid/ Alkali resistant tile flooring/ dado											
182	a	Material -Tiles, Mortar, Sealing, Fillers etc.	Thickness, Quality,	Critical	Approved source, Review of MTC/ Test Report	Each batch of delivery	Tech Specs, Construction Drawings	SR	√	x	x	x	The acid alkali resistant tile flooring nd dado shall be provided in battery room as per approved Arch finishing details
183	b	Finishing & Acceptance	Workmanship	Major	Physical	100%	Tech Specs, Construction Drawings	SR	√	x	x	x	
184	xvi	Interlocking Blocks											
185	a	Materials	Size/ Shape, colour shade, Grade of Concrete	Critical	Approved source, Review of MTC/ Test Report	Each batch of delivery	BS: 6717, Tech Specs, Construction Drawings	SR	√	x	x	x	
186	b	Final finishing & Acceptance	As agreed/ required	Major	Physical	100%	BS: 7533 (Pt.3), Tech Specs, Construction Drawings	SR	√	x	x	x	
188	**16**	**Damp Proof Course**											
189	i	Material - Hot bitumen & water proofing materials etc.	As agreed/ required	Critical	Review of MTC	Each batch of delivery	IS: 702, Tech. Specs, Cosntruction Drawings	SR	√	x	x	x	
190	ii	Acceptance of Damp Proof Course - Thickness, Grade of PCC, Application of Bitumen layer etc.	As agreed/ required	Major		100%	Tech Specs, Construction Drawings	SR	√	x	x	x	
192	**17**	**Grouting of pockets/ underside of base plate**											
193	i	Material	As required/ Agreed	Critical	Review of MTC/ Physical	Each batch of delivery	Tech. specs, Construction Drawings, Manufacturerr's catelogue	SR	√	x	x	x	In case of ready mixed grout MTC to be correlated with Manufacturerr's catelogue
194	ii	Type of Mix	Anti shrink cement grout/ Ready mixed - Fluid mix, stiff mix as required	Major	Physical	At Random prr shift of grout application	Tech. specs, Construction Drawings	SR	√	x	x	x	In case of cement grout anti shrink compound shall be added as per provisions of relevant IS/ Cosntruction Drawing
195	iii	Mixing, placement, application	As required	Major	Visual	At Random prr shift of grout application	Tech. Specs, Construction Drawings	SR	√	x	x	x	
196	iv	Crushing Strength - Test cubes	As required	Major	Physical/ Testing	3 cubes for entire grouting work	IS: 4031 (Pt.6), Tech Specs, Construction Drawings	SR/ Lab Test Report	√	x	x	x	

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197	v	Acceptance of Grouting	Thickness, Finished level etc.	Major	Physical	!00% of 20 % of grout work at Random	Tech. Specs, Construction Drawings	SR	√	x	x	x	
199	**18**	**Precast Concrete**											
200	**a**	**Bought Out Units (Precast boundary wall units - Slab Panels, Column etc., Trench Covers , Manhole Covers, Paver Blocks etc.)**											
201	i	Crushing strength	As required	Critical	Review of MTC/ Test Reports	100% for Each batch of delivery	IS: 456, IS:516, IS: 1199, Tech Specs, Construction Drawings	MTC	√	x	x	x	Sampling as per IS: 456, Vendor record review
202	ii	Workmanship, dimentions, R/F	As require/ agreed	Major	Review of MTC/ Physical	Each batch of delivery at Random	Tech Specs, Construction Drawings	MTC/ SR	√	x	x	x	Vendor record review, Physical check at Random
203	**b**	**Cast at site (if applicable)**											
204	i	Crushing strength - Test Cubes	As required	Critical	Testing		IS: 456, IS:516, IS: 1199, Tech Specs, Construction Drawings	SR	√	x	x	x	1 sample of 6 cubes (3 for 7 days strength, 3 for 28 days strength) for each 5 cum of concrete with minimum 1 sample per shift of concrete work
205	ii	Workmanship, dimentions, R/F	As required/ agreed	Major	Physical	At Random	Tech Specs, Construction Drawings	SR		x	x	x	
206	**c**	**Acceptance of pre-cast concrete units**											
207	i	Bought Out Units - Check for any breakage, damage during handing & trasport, erection at site (levels) etc.	As required/ Agreed	Major	Visual	At Random	Tech Specs, Construction Drawings	SR	√	x	x	x	
208	ii	Cast at site (if applicable) - Check for curing, damage during handling, erection at site (level) etc.	As required/ Agreed	Major	Visual	100% of 10% at Random	Tech Specs, Construction Drawings	SR	√	x	x	x	
210	**19**	**Joints In concrete**											
211	i	Joint Material - Bitumen inpregnataed fiber board, PVC water stop, Sealing compound - Bitumastic/ polysulphide, Hydrophilic strip, Expanded polysterene (thermocol) board etc.	As per manufacturer's standards	Critical	Review of MTC	Each batch of delivery	Tech. Specs, Construction Drawings, IS: 1838, IS:1834, IS:2200	MTC	√	x	x	x	
212	ii	Acceptance of installation	As agreed/ required	Major	Physical	Each installation at Random	Tech. Specs and Construction Drawings	SR	√	x	x	x	
214	**20**	**Underdeck Insulation Works**											
215	i	Insulation material - Mineral/ Glass wool, galvanized wire neting, Aluminium foil, fasteners etc.	As agreed/ required	Critical	Review of MTC/ Test Reports	Each lot received at site	Tech. Specs and Construction Drawings	MTC/ Test Reports/ SR	√	x	x	x	All tests as per Tech. Specifications
216	ii	Acceptance of installation	As agreed/ required	Major	Physical	Each installation	Tech. Specs and Construction Drawings	SR	√	x	x	x	
218	**21**	**False Ceiling**											
219	i	Materials - Gypsum board/ Tiles, Particle board tiles, Al tiles/ Strips, GI hangers, AL/ GI Tee support, AL/ GI Edge angle, Fasteners etc.	As agreed/ required	Critical	Visual/ Physical, Review of MTC	Each lot received at site	IS:2095, IS:8183, Tech. Specs and Construction Drawings	MTC/ SR	√	x	x	x	Compare MTC with Tech. Specifications and requirements
220	ii	Acceptance of Installation	As agreed/ required	Major	Visual/ Physical	Random	Tech. Specs and Construction Drawings	SR		x	x	x	
222	**22**	**Doors, Windows, Ventilators, Glass/ Glazing and Grill**											

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223	i	Door Frame (Hollow steel metal, Aluminium, Wooden etc. including fittings such as hold fasts etc.)	As agreed/ required	Critical	Visual, Physical, Reviewof MTC/ Test Reports	Each lot received at site	Tech. Specs and Construction Drawings	MTC/ Lab Test Reports/ SR	√	x	x	x	
224	**a**	**Steel Doors**											
225	i	Materials (MS sheet & Stiffeners, fasteners,hinges, jambs, lock strike plate, hydraulic door closer, fittings and fixtures etc)	As agreed/ required	Critical	Visual/ Physical/ Review of MTC, Test Report	Each lot received at site	IS:2062, Tech. Specs and Construction Drawings	MTC/ Lab Test Report/ SR	√	x	x	x	Review of MTC/ Test Report
226	ii	Finishing & Acceptance - Surface preperation for painting, primer & finishing coat, DFT	As agreed/ required	Major	Visual/ Physical	Random	Tech. Specs and Construction Drawings	SR	√	x	x	x	
227	**b**	**Flush Doors**											
228	i	Shutters, Teak beading	As agreed/ required	Critical	Review of MTC/ Test Report	Each lot received at site	IS:2202, Tech. Specs and Cosnstruction Drawings	MTC/ Lab Test Report/ SR	√	x	x	x	
229	ii	Acceptance	As agreed/ required	Major	Visual/ Physical	Random	Tech. Specs and Construction Drawings	SR		x	x	x	
230	**c**	**Aluminium doors and Partition works**											
231	i	Materials- Aluminium sections (average thickness, alkali resistant, anodisation, power coating and colour shade etc.), fittings and fixtures. floor spring, hydraulic door closer, hinges, etc.	As agreed/ required	Critical	Visual/ Physical/ Review of Test Report	Each lot received at site	IS:1948, IS;1949, IS:733, IS:1285, IS:1868, IS:11857, Tech. Specs and Construction Drawings	SR/ Lab Test Reports	√	x	x	x	Review of Test Report For anodization check as per Tech. Specs and Construction Drawings Power coating, colour shade as applicable as per Tech. Specs and Construction Drawings
232	ii	Finishing & Acceptance - fabrication & erection, fitting etc..	As agreed/ required	Major	Visual/ Physical	Random	Tech. Specs and Construction Drawings	SR		x	x	x	
233	**d**	**Grill**											
234	i	Materials - Aluminium, MS, Anodization in case of aluminium	As agreed/ required	Critical	Visual/Physical/ Review of Test Report	Each lot received at site	Tech. Specs and Construction Drawings	SR/ Lab Test Reports	√	x	x	x	Review of Test Reports
235	ii	Finishing & Acceptance - erection, fitting, painting in case of MS grill etc.	As agreed/ required	Major	Visual/ Physical	Random	Tech. Specs and Construction Drawings	SR		x	x	x	
236	**e**	**Rolling Shutters**											
237	i	Surface finish, Thickness of plate, mechanically operated	As agreed/ required	Critical	Visual/ Physical/ review of MTC	Random for each lot of delivery	IS:8248, Tech. Specs & Construction Drawings	SR	√	x	x	x	
238	ii	Finishing and Acceptance -Painting , DFT	As agreed/ required	Major	Visual/ Physical	Random	Tech. Specs and Construction Drawings	SR		x	x	x	
239	**f**	**Glass and Glazing**											
240	i	Material - Clear float glass, wired glass, tinted glass, ground glass, figured glass, thickness	As agreed/ required	Major	Review of MTC/ test reports	For each lot received at site	IS: 14900, IS:1081, IS: 3548, IS:5437 Tech Specs and Construction Drawings	SR	√	x	x	x	
241	ii	Installation, finishing and acceptance	As agreed/ required	Major	Visual/ Physical	Random	Tech Specs and Construction Drawings	SR	√	x	x	x	
243	**23**	**Precast Concrete Boundary Wall**											
244		Acceptance of boundary wall- Finising, Alignment Dimensions etc.	As agreed/ required	Major	Physical		Tech Specs and Construction Drawings	SR		x	x	x	For inspection of precast concrte units -refer S.No. 18
246	**24**	**Roof Water Proofing**											
247	i	Methodology for the application of water proofing system	As required	Critical	Review	for each type of treatment	Tech Specs and Const. Drawings						
248	**a**	Materials											

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249	i	Polyurethene based coating, polyester scrim cloth, extruded HD dimpled polyurethene	As agreed / required	Critical	Review of MTC/ test reports	For each lot received at site	ASTM C-836, ASTM C898 and Tech Specs /Const. Drawings	MTC/ SR	√				
250	**b**	Roof											
251	i	Graded under bed - Slope/ Level	As agreed / required	Major	Physical	100%	Tech Specs and Construction Drawings	SR		**x**	**x**	**x**	
252	ii	Elastomaric coatings -Primer coat, Finishing coat	As agreed / required	Major	Review of MTC/ test reports	Each lot of delivery	Tech Specs and Construction Drawings	MTC/ Test Reports/ SR	√	**x**	**x**	**x**	
253	iii	Wearing Course - PCC-Grade, chicken wire mesh, elastomeric sealant	As agreed / required	Major	Visual/ Review of MTC	Each lot of delivery of material/ Review of Test Report	Tech Specs and Construction Drawings	MTC/ Test Reports SR	√	**x**	**x**	**x**	2 samples of 3 no. of test cube each shall be taken for PPC work for testing of crushing strength of concrete mix, Review of MTC for Chicken wire mesh, waterproof sealant
254	c	Acceptance of Water proofing treatment	As agreed/ required	Major	Visual/ Physical	100%	Tech Specs and Construction Drawings	SR		**x**	**x**	**x**	
256	**25**	**Water Supply and Sanitary Installations**											
257	**a**	**Water Supply Fittings and Fixtures**											
258	i	Materials - GI/ MS/ C-PVC/ uPVC/PPR/HDPE pipes and fittings	As agreed / required	Critical	Review of MTC/ test reports	Each lot of delivery as per Specifications	IS:1239, IS:4736, IS:4985, IS:6745, IS: 4984, IS:2633, IS:2629, IS:15778, IS:15801, Tech Specs and Construction Drawings	MTC/ SR	√	**x**	**x**	**x**	
259	ii	Disinfection - Before use	As agreed / required	Major	Physical	Each installation	IS:2065, Tech specs and construction Drawings	SR		**x**	**x**	**x**	
260	iii	Hydraulic test - Before use/ Leakage	As agreed / required	Critical	Physical	Each installation	Tech Specs and Construction Drawings	SR		**x**	**x**	**x**	
261	iv	Acceptance & Working	As agreed / required	Major	Physical	Random	Tech Specs and Construction Drawings	SR		**x**	**x**	**x**	
262	**b**	**Sand Cast Iron/ Cast iron Pipes**											
263	i	Material - SCI / CI pipes and fittings / joints	As agreed / required	Critical	Review of MTC/ test reports	Each lot of delivery (as applicable)	IS: 1729, IS:1536, IS:1538, Tech Specs and Construction Drawings	MTC/ SR	√	**x**	**x**	**x**	
264	ii	Acceptance and leakage	As agreed / required	Major	Physical	Random	Tech Specs and Construction Drawings	SR		**x**	**x**	**x**	
265	**c**	**HDPE Pipes for Sewerage**											
266	i	Material- HDPE pipes and fittings/ joints	As agreed/ required	Critical	Review of MTC/ test reports	Each lot of delivery (as applicable)	IS:14333, Tech. Specs	MTC/SR	√	**x**	**x**	**x**	
267	ii	Acceptance & leakage	As agreed / required	Major	Physical	Random	Tech Specs and Const. Drawings	SR		**x**	**x**	**x**	
268	**d**	**HDPE Pipes for Rain water Downcommer**											
269	i	HDPE pipes and fittings/ joints	As agreed/ required	Critical	Review of MTC/ test reports		IS:4984, Tech. Specs	MTC/SR	√	**x**	**x**	**x**	
270	ii	Acceptance & leakage	As agreed / required	Major	Physical	Random	Tech Specs and Const. Drawings	SR		**x**	**x**	**x**	
271	**e**	**Sanitary fitting and fixtures**											
272	i	Sanitory items and fixtures i.e. water closets, urinals, wash basins, sinks, mirrors, shelves, towel rail, soap containers, geyser, water cooler, etc, water supply / sanitation pipes, manhole cover and frames etc	As agreed / required	Major	Review of MTC/ Test reports	Each lot of delivery as per Specifications	Tech Specs and Const. Drawings	MTC/Test Reports/ SR	√	**x**	**x**	**x**	

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273	ii	Acceptance of installations of all sanitory items and fixtures	As agreed / required	Major	Acceptance	100%	Tech Specs and Const. Drawings	SR		x	x	x	
274	**f**	**RCC Pipes**											
275	i	Material - RCC pipes	As agreed / required	Major	Review of MTC/ test reports	Each lot of delivery as per Specifications	IS: 458, Tech Specs and Const. Drawings	MTC/Test Reports/ SR	√	x	x	x	
276	ii	Acceptance and leakage	As agreed / required	Major	Physical	Random	Tech Specs and Const. Drawings	SR		x	x	x	
277	**g**	**Water Storage Tank**											
278	i	Over head / loft type	As agreed / required	Critical	Physical, review of MTC/ test reports	Each lot of delivery as per Specifications	IS:12701, Tech Specs and Const. Drawings	MTC/Test Reports/ SR	√	x	x	x	
279	ii	Aceptance and leakage	As agreed / required	Major	Acceptance	Random	IS:12701, Tech Specs and Const. Drawings	SR		x	x	x	
281	**26**	**Special Items (Switch Yard)**											
282	**a**	**Earthing Mat (Grounding System)**											
283	i	Earthing mat	As agreed / required	Critical	Physical, review of MTC/ test reports	Each lot of delivery as per Specifications	As per relevant IS and Tech. Specs / Manufacturer's, IS 3043	SR/MTC	√	x	x	x	
284	ii	Weld sizes & length	Visual/Tape	Major	Visual/ Measurement	100%	Tech Specs and Const. Drawings	SR		x	x	x	Low hydrogen electrode as per approval shall be used.
285	iii	D P test	DP test Kit	Critical	Physical	10% at random	Tech Specs and Const. Drawings	TR	√	x	x	x	
286	iv	Earth test	Earthing test kit	Critical	Physical	100%	IS:3043, Tech Specs and Const. Drawings, Relevant IS 3043	SR/ Test Report	√	x	x	x	
287	**b**	**Anti Weed Treatment**											
288	i	Anti-weed treatment materials	As agreed / required	Critical	Physical, review of MTC	Each batch of delivery	Tech Specs and Const. Drawings	SR/ MTC	√	x	x	x	
289	ii	Execution of treatment	As agreed / required	Major	Physical	Random check for each treatment	Tech Specs and Const. Drawings	SR		x	x	x	
291	**27**	**Road Work**											
292	**a**	**Construction of Sub-Grade and earthen/hard soulders**											
293	i	Standard proctor Test	As per IS: 2720	Critical	Physical	One in every 2000 cum for each type and source of fill materials	As per Tech Specs and Const. Drawings,Section 900 of MORTH specification, IS 2720 (Pt.VII)	SR	√	x	x	x	In cutting or existing levelled ground - quantum of check shall be one per 1000 SQM
294	ii	Moisture content of fill before compaction	As per IS: 2720	Major	Physical	One in every 2000 cum for each type and source of fill materials	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification, IS 2720 (Pt.II)	SR		x	x	x	In cutting or existing levelled ground - quantum of check shall be one per 1000 SQM
295	iii	Dry density by core cutter method ---- OR---- Dry density in place by sand displacement method	As per IS: 2720	Critical	Physical	One in every 500 SQM area for each compacted layer.	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification, IS 2720 (Pt. XXIX)/ IS 2720 (Pt. XXVIII)	SR	√	x	x	x	Both for embankment and cut formation quantum of check - One in every 1000 SQM area for each compacted layer.
296	iv	Lines, grade and cross section	As required / agreed	Major	Physical	One in every 500 SQM area	As per Tech Specs and Const. Drawings	SR	√	x	x	x	Template, straight edge

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297	**b**	**Water Bound Macadam (Non-Bituminous) for base course and sub-base course**											
298	i	Aggregate Impact value	Agrregate Impact value Test Apparatus	Critical	Physical	One test per 200 cum of Test aggregate	As perTech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
299	ii	Grading	Set of IS Sieves	Major	Physical	One test per 100 cum of aggregate	As perTech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
300	iii	Flakiness index and elongation index	Flakiness test gauge	Major	Physical	One test per 200cun of agregate	As perTech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
301	iv	Atterberg Limits of binding material	Atterberg limits determination	Critical	Physical	One test per 25 cum of binding material	As perTech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
302	v	Atterberg Limits of portion of agreggate passing 425 micron sieve	Atterberg limits determination	Critical	Physical	One test per 100cum of aggregate	As perTech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
303	vi	Camber, surface, slope	As required / agreed	Major	Physical	One in every 500 SQM area	As per Tech Specs and Const. Drawings	SR	√	**x**	**x**	**x**	Template, straight edge
304	**c**	**Bituminous Macadam for base and binder course**											
305	i	Quality of binder	Penetrometre with St. needle	Critical	Physical	No. of samples per Lot & tests as per IS:73, IS:217, IS:8887 as applicable	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification, IS 73	SR	√	**x**	**x**	**x**	
306	ii	Aggregate Impact Value / Los angeles abrasion value	Aggregate Impact ValueTest apparatus	Major	Physical	Once per source	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
307	iii	Flakiness Index and elongation index of aggregates	Flakiness test gauge	Major	Physical	One test per 50 cum of aggregate	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
308	iv	Stripping value of aggregate (Immersion tray test)	As required / agreed	Major	Physical	Initialy one set of 3 representative specimen per source, and on every change of source.	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
309	v	Water sensitivity of mix	As required / agreed	Critical	Physical	Initialy one set of 3 representative specimen per source, and on every change of source.	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
310	vi	Grading of aggregates	Set of Sieves	Major	Physical	Two test per day per plant both on individual constituents and mixed aggregate from dryer	As per Tech Specs and Const. Drawings, Section 900 of MOSRTH specification	SR		**x**	**x**	**x**	
311	vii	Water absorption of aggregate	As required / agreed	Major		Initially one set of 3 representative specimen per source, and on every change of source.	As per Tech Specs and Const. Drawings, Section 900 of MOSRTH specification	SR		**x**	**x**	**x**	

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312	viii	Soundness (Magnesium and Sodium Sulphate)	As required as per IS:2386	Critical	Physical	Once per source by each method and on every change of source	As per Tech Specs and Const. Drawings, Section 900 of MOSRTH specification	SR	√	**x**	**x**	**x**	
313	ix	Percentage of fractured faces	As required / agreed	Major	Physical	When gravel is used one test per 50cum of aggregates	As per Tech Specs and Const. Drawings, Section 900 of MOSRTH specification	SR		**x**	**x**	**x**	
314	x	Binder content and aggregate grading	Bitumen extractor	Critical	Physical	Periodic, subject to a min of two tests per day per plant	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
315	xi	Control of Temperature of binder and aggregate for mixing and of the mix at the time of laying and rolling	Thermometer	Major	Physical	At regular close intervals	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
316	xii	Rate of spread of mixed materials	As required / agreed	Major	Physical	Regular control through checks of layer thickness	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
317	xii	Density of compacted Layer	As required / agreed	Critical	Physical	One test per 250 sqm of area	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
318	**c**	**Bituminous Surfacing - Open graded premix carpet and Seal coat**											
319	i	Quality of binder	Penetrometre with St. needle	Critical	Physical	No. of samples per Lot & tests as per IS:73, IS:217, IS:8887 as applicable	IS 73,Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
320	ii	Aggregate Impact Value / Los angeles abrasion value	Aggregate Impact ValueTest apparatus	Major	Physical	One test per 50 cum of aggregate	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
321	iii	Flakiness Index and elongation indexof aggregates	Flakiness test gauge	Major	Physical	One test per 50 cum of aggregate	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
322	iv	Stripping value of aggregate (Immersion tray test)	As required / agreed	Major	Physical	Initialy one set of 3 representative specimen per source, and on every change of source.	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
323	v	Water absorption test		Critical	Physical	Initialy one set of 3 representative specimen per source, and on every change of source.	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
324	vi	Water sensitivity of mix	As required / agreed	Critical	Physical	Initialy one set of 3 representative specimen per source, and on every change of source.	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
325	vii	Grading of aggregates	Set of Sieves	Major	Physical	One test per 25 cum of aggregates	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	

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326	viii	Soundness (Magnesium and Sodium Sulphate)	As required as per IS:2386	Critical	Physical	Once per source by each method and on every change of source	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
327	ix	Polished stone value	As required as per BS:812(Part 114)	Major	Physical	As required	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
328	x	Temperature of binder at application	Thermometer	Major	Physical	At regular close intervals	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
329	xi	Binder content	Bitumen extractor	Critical	Physical	One test per 500 cum& not less than two tests per day	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
330	xii	Rate of spread of materials	As required / agreed	Major	Physical	One test per 500 cum and not less than 2 tests per day	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
331	xiii	Percentage of fractured faces	Bitumen extractor	Critical	Physical	When gravel is used one test per 50cum of aggregates	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
332	**d**	**Tack Coat/ Prime coat/ fog coat**											
333	i	Quality of binder	Penetrometre with Standard needle	Critical	Physical	No. of samples per Lot & tests as per IS:73, IS:217, IS:8887 as applicable	IS 73,Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
334	ii	Temperature of binder at application	Thermometer	Major	Physical	At regular close intervals	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
335	iii	Rate of spread of binder	As required / agreed	Major	Physical	One test per 500 cum and not less than 2 tests per day	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
336	**e**	**Alignment, Level, Surface regularity and rectification**											
337	i	Horizontal alignment, Surface levels and Surface regularity	As required / agreed	Major	Physical	At Random	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR	√	**x**	**x**	**x**	
338	ii	Rectification	As required / agreed	Major	Physical	Each rectification	As per Tech Specs and Const. Drawings, Section 900 of MORTH specification	SR		**x**	**x**	**x**	
340	**28**	**Geotechnical Investigations**											
341	i	Deployment of approved Geotechnical Investigation Agency - Equipments, Manpower etc	As required / agreed	Critical	Physical	Once before commencement of work	As per technical specifications and relevant IS Codes	SR	√	**x**	**x**	**x**	
342	ii	Execution of Geotechnical Investigation - locations, type etc as per scheme	As required / agreed	Major	Physical	Each Location	As per technical specifications and relevant IS Codes	SR		**x**	**x**	**x**	
343	iii	Collection of disturbed and undisturbed samples , their packing and storage	As required / agreed	Major	Physical	each sampling	As per technical specifications and relevant IS Codes	SR		**x**	**x**	**x**	
344	iv	Conducting filed tests as per investigation scheme- such as, SPT/ERT/SCPT/PLT/PMT etc	As required / agreed	Major	Physical	each field test	As per technical specifications and relevant IS Codes	SR		**x**	**x**	**x**	

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345	v	Submittion of Field Borelogs in approved format	As required / agreed	Major	Review	Within 24 hours after completion of each BH	As per technical specifications and relevant IS Codes	SR		**x**	**x**	**x**	
346	vi	Submittion of laboratory test schedule and selection of samples for laboratory testing	As required / agreed	Critical	Review and acceptance	as per consultation with engineer during dispatch of samples to approved laboratory	As per technical specifications and relevant IS Codes	SR	√	**x**	**x**	**x**	
347	vii	Submission of Final Geotechnical investigation report along with recommendations	As required / agreed	Critical	Physical	After completion of investigation work and review of draft reports	As per technical specifications and relevant IS Codes	SR		**x**	**x**	**x**	
349	**29**	**Topographical Survey Works**											
350	i	Deployment of approved Topographical Surveying Agency - Equipments, Manpower etc	As required / agreed	Critical	Physical	Once before commencement of work	As per technical specifications and relevant IS Codes	SR	√	**x**	**x**	**x**	
351	ii	Transfer of Permanent Bench mark to site from known location	As required / agreed	Major	Physical	Before commencement of work	As per technical specifications and relevant IS Codes	SR		**x**	**x**	**x**	
352	iii	Establishment of boundary pillers and survey grid, Temporary bench Marks, Measurement & recording spot levels	As required / agreed	Major	Physical		As per technical specifications and relevant IS Codes	SR		**x**	**x**	**x**	
353	iv	Recording features like trees, roads, transmission lines, lake, nala, river, temple, house, culverts etc. with coordinate locations	As required / agreed	Major	Physical		As per technical specifications and relevant IS Codes	SR		**x**	**x**	**x**	
354	vi	Submission of final Counter map showing all topographical features, record of spot levels	As required / agreed	Critical	Physical	After completion of investigation work and review of draft reports	As per technical specifications and relevant IS Codes	SR	√	**x**	**x**	**x**	
356	**30**	**Internal Switchyard - Site Leveling & Grading**											
357	i	Leveling Switchyard area	As required / agreed	Major	Visual / Physical	100%	As perTech. Specification and Approved Drawing	SR		**x**	**x**	**x**	
358	ii	Grading of 20/40mm stone / Gravel Spreading in sitchyard area	As required / agreed	Major	Physical	100%	As per Tech. Specification & Approved Drawing	SR		**x**	**x**	**x**	
360	**31**	**Plant Boundary Fencing (if applicable) & Gate (Also refer S.No. 3 for Steel works as applicable)**											
361	i	Fence posts (Intermediate, Stay & Corner Posts etc.) - Section size, Length, Galvanization - Grade/ Thickness, Tensile strength etc.	As agreed/ Required	Critical	Physical/ Measurement/ Review of MTC	Each lot received at site Random	IS:226; IS:2721; IS:278; IS:480; IS:4826 , Tech. Specs & Construction Drawings	MTC/ SR	√	**x**	**x**	**x**	For Structural steel checks refer S.No. 3
362	ii	Barbed wire - Dia. of line wire and barb wire, Grade of galvanization etc, Tensile strength etc.	As agreed/ Required	Critical	Physical/ Measurement/ Review of MTC				√	**x**	**x**	**x**	
363	iii	Tie wire - Diameter, Galvanization-Grade, tensile strength etc.	As agreed/ Required	Critical	Physical/ Measurement/				√	**x**	**x**	**x**	
364	iv	Blade barbed/ Concertina Wire - Thickness/ Diameter, galvanization, Diameter of concertina coil, Tensile strength etc.	As agreed/ Required	Critical	Physical/ Measurement/ Review of MTC				√	**x**	**x**	**x**	

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365	v	Fence Fabric- Mesh size, Wire Diameter, Galvanization-Grade, Selvage, Knuckling, Tensile strength etc.	As agreed/ Required	Critical	Physical/ Measurement/ Review of MTC				√	**x**	**x**	**x**	
366	vi	MS Gate - Caster weels, ball & bearings, Fixtures & fasteners etc.	As agreed/ Required	Major	Visual	100%	Tech. Specs & Construction Drawings	SR		**x**	**x**	**x**	
367	vi	Acceptance of Boundary Fence and gate	As agreed/ Required	Major	Physical	100%	Tech. Specs & Construction Drawings	SR		**x**	**x**	**x**	
369	**32**	**Tranformer Yard Fencing & Gate (Also refer S.No. 3 for Steel Works as applicable)**											
370	i	Fence posts (Intermediate, Stay & Corner Posts), Concertina Wire Support Angles - Section size, Length, Galvanization, Tensile strength etc.	As agreed/ Required	Critical	Physical/ Measurement/ Review of MTC	Each lot received at site Random	IS-226; IS 2721; IS-4948 , IS:480; IS:4826 Tech. Specification and Approved Drawing	MTC/ SR	√	**x**	**x**	**x**	For structural steel checks refer S.No. 3
371	ii	Tie wire (as aplicable) - Diameter, Galvanization, Tensile strength etc.	As agreed/ Required	Critical	Physical/ Measurement/ Review of MTC				√	**x**	**x**	**x**	
372	iii	Fence Fabric (chain link/ welded wire as aplicable)- Mesh size, Wire Diameter, Galvanization, Selvage, Knuckling, Tensile strength etc.	As agreed/ Required	Critical	Physical/ Measurement/ Review of MTC				√	**x**	**x**	**x**	
373	iv	MS Gate - Fixtures and fasteners	As agreed/ Required	Major	Visual	100%	Tech Specs andAproved Drawings	SR		**x**	**x**	**x**	
374	v	Acceptance of Fence & Gate	As agreed/ Required	Major	Physical	100%	Tech Specs and Approved Drawings	SR		**x**	**x**	**x**	
376	**33**	**Installation of Pre Engineered Building (PEB) - Security Cabin**											
377	**a**	**Receipt**											
378	i	Receipt of materials and Checking as per packing list	As agreed/ Required	Major	Visual	100%	As per Approved Drawings & Method Statement, Relevant BIS standards	SR	√	**x**	**x**	**x**	
379	iii	Dimensional Check	As agreed/ Required	Major	Measurement	100%			√	**x**	**x**	**x**	
380	iv	Visual checks for damages, rusting, pitting etc.	As agreed/ Required	Major	Visual	100%				**x**	**x**	**x**	
381	v	Visual checks for defects, primer coating and painting/galvanising as applicable.	As agreed/ Required	Major	Visual	100%				**x**	**x**	**x**	
382	vi	Nut/Bolt/Washers Checks	As agreed/ Required	Major	Visual	100%				**x**	**x**	**x**	
383	**b**	**Pre-Installation**											
384	i	Check that the work area is ready and safe to start installation	As agreed/ Required	Major	Visual / Dimension					**x**	**x**	**x**	
385	ii	Check readiness of Foundations	As agreed/ Required	Major		100%				**x**	**x**	**x**	
386	**c**	**Installation (as aplicable)**											
387	i	Readyness of concrete platform, foundations for installation- Size, Location, Level etc.	As agreed/ Required	Major	Visual					**x**	**x**	**x**	
388	ii	Check PUF side walls/ roof are installed properly	As agreed/ Required	Major	Physical					**x**	**x**	**x**	
389	iii	Check tightening of all Nut/Washers/Bolts	As agreed/ Required	Major	Physical					**x**	**x**	**x**	
391	**34**	**Structural Work for Module Mounting Structure (MMS)**					Tech. Specification, Approved Drawing & Method Statement						
437	a	**Manufacturing**											

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438		**Strucural Steel (Raw Material)** Hot rolled & cold formed sections - Angle, Channel, Z-section, Box section, Plate, rod & bar											
439	i	Ultimate Tensile Strength (UTS), Yield Strength (YS), Percentage Elongation, Bend Test, Chemical Composition, Section dimensions	As agreed/ Required	Critical	Chemical composition, Mechanical, Measurement	1 Sample per 50 MT or part thereoff/ for every heat no.	IS 2062, IS 513, IS 811, IS 1079, IS 808, IS 1852, IS 1730 -Part I	MTC	√				Raw material to be procured from reputed manufacturers - like SAIL, RINL, JSPL, JSW, TISCO, ISSAR
440	ii	Visual Examination - Cracks, Scaling, Rust, Pitting, Lamination etc.	As agreed/ Required	Major	Visual	10% IS 2500, Level II, AQL 1.5	IS 2062, IS 513, IS 811, IS 1079, IS 808, IS 1852, IS 1730-Part I	SR	√	**x**	**x**	**x**	Material shall be free from surface defects like cracks, lamination,roughness, imperfect edges, rust, pitting & other harmful defects. Removal of minor surface defects as per IS;2062 is acceptable. Witness for 10% sample. Record review for every material
441		**Boughtout Items (Hardware - Nuts, Bolts and Washers - plain, spring)**											
442	i	Mechanical & Chemical Properties	As agreed/ Required	Critical	Chemical composition, Mechanical	1 sample per 5 MT or part thereoff	IS 1327 (Part 17) eq./ ASTM standard	MTC/ Lab test Report	√	**x**	**x**	**x**	
443	ii	Dimensional check (Dia., Thickness, Total stem length & Threaded length etc.)	As agreed/ Required	Major	Measurement	IS 1327 (part 17) eq 10 pieces per lot per member type	IS 6639, IS 2016,IS 6610 & IS 3063 / ASTM standard	Vendor Records	√	**x**	**x**	**x**	Witness for sample. Record review for every material
444	iii	Galvanizing - Mass per Sqm, Thickness (DFT)	As agreed/ Required Alcometer	Major	Visual, Measurement	IS 1327 (part 17) eq 10 pieces per lot per member type	For Hot dip galvanizing should be maintained 43 microns (min) and average 54 microns as per IS 1367 (part XIII) eq.	Vendor Records	√	**x**	**x**	**x**	Record review Random sample inspection/ measurement
445	b	**In Process Inspection**											
446		**Structural Item Fabrication**											
447	i	Straightening	As agreed/ Required	Major	Visual	100%	0.2% of total length	Vendor Records	√	**x**	**x**	**x**	Record review
448	ii	Cropping (Cutting)	As agreed/ Required	Major	Visual	100%	Approved drawing	Vendor Records	√	**x**	**x**	**x**	Record review
449	iii	Identification/ Marking	As agreed/ Required	Major	Visual	100%	Approved drawing Marking Shall be done with the help of permanent paint marker using stencil as per Drawing	Vendor Records	√	**x**	**x**	**x**	Record review Random sample inspection
450	iv	Punching/ Drilling of Holes	As agreed/ Required	Critical	Measurement	1 piece per 25 pieces	IS 802/ Approved drawing	Vendor Records	√	**x**	**x**	**x**	Record review
451		Edge Security							√	**x**	**x**	**x**	
452	v	Overall Length	As agreed/ Required	Major	Measurement	1 piece per 25 pieces	IS 802/ Approved drawing	Vendor Records	√	**x**	**x**	**x**	Record review Random sample measureemnt
453	vi	Bending	As agreed/ Required	Critical	Measurement	100%	IS 801, 811/ Approved drawing	Vendor Records	√	**x**	**x**	**x**	
454		Cross Section Dimensions							√	**x**	**x**	**x**	Record review
455	vii	Welding	As agreed/ Required	Major	Visual	100%	Approved Welding Procedure & Welder Qualification	Vendor Records	√	**x**	**x**	**x**	Record review Random sample ispection
456	viii	Visual Examination - Black spots, Porosity, Spatter, Rust bleed points, Weld dimensions	As agreed/ Required	major	Visual	100%	Tech. Specification, Approved Drawing	Vendor Records	√	**x**	**x**	**x**	Record review Raddom sample inspection (The fabricated material shall be free from
457	ix	DP Test (as necessary)	As agreed/ Required	Major	Chemical	Shift wise/ random	As and when required	Vendor Records	√	**x**	**x**	**x**	
458	x	Final Inspection of Fabricated Parts - Cross section dimensions, Thickness (before galvanization)	As agreed/ Required	Critical		10 % in lot size of 100 nos.	IS- 802, IS 807, IS 811 and relevant applicable eq. standards , approved drawings, Tech spec	Vendor Records	√	**x**	**x**	**x**	
459		**Galvanizing**											
460	i	Zinc - Ingot, Molten metal in galvanizing bath	As agreed/ Required	Critical	Chemical	1 sample from each batch of ingot supply	IS 2629	MTC Lab test report	√	**x**	**x**	**x**	Purity of Zn 98.5%, MTC to be correlated. Molten metal in the galvanizing bath ≥ 98.5 % by mass of zinc.
461		**Pre Galvanizing**											

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	**Sr.No.**	**Activity & Operation**	**Instruments**	**Class of Check**	**Type of Check**	**Quantum of Check**	**Reference Documents & Acceptance Standard**	**Format of Record**	**D*** (Records identified with (√) shall be issentially included by EPC vender in QA documentation)	**Cheking Agency**			**Remarks**
2								SR - Site Register SECI-SPV-QA-F-XXX SECI-SPV-QA-T-XXX (XXX - Inspection record form No. or Test report format no.)		**M'fr/ Supplier or Sub-Contractor**	**EPC Contractor**	**SECI or Owner**	
462	i	Degreasing	Acid base cold degreaser	Major	Chemical	One sample daily	Sp. Gravity 1.1 to 1.2, ph Value 2 to 3	Vendor Records	√	x	x	x	Record review
463	ii	Pickling - Acid & Iron content	Lab test	Major	Chemical	One sample daily	Acid Content-Concentration 18% to 4% min, Sp. Gravity 1 to 1.3 Iron Content -120g/litre (max)	Vendor Records	√	x	x	x	Record review
464	iii	Rinsing	pH meter	Major	Chemical	One sample daily	Rinsing water ph value 5 to 7	Vendor Records	√	x	x	x	Record review
465	iv	Pre-fluxing in ZnCl solution - Specific gravity, pH	pH meter	Major	Measurement	One sample daily	Sp Gr - 1.10 to 1.26 pH - 3 to 5	Vendor Records	√	x	x	x	Record review
466	v	Pre-heating	Pyrometer	Major	Measurement	One sample daily	Above 50^0 C	Vendor Records	√	x	x	x	Record review
467	vi	Dipping - Zinc bath temperature, Imersion & withdrawl time	Continuous recording & verification by Pyrometer	Major	Measurement	Hourly check	Zn bath temp - 440^0 C to 460^0 C Article to be immersed till reaction	Vendor Records	√	x	x	x	Record review
468	vii	Quenching	Plain water	Minor			Bath in plain water for cooling & Cleaning. Temp. Below 65°	Vendor Records	√	x	x	x	Record review
469	viii	Di-chromating	Di-chromate solution	Major	Chemical	One sample daily	strength of the solution to be maintained as 0.7 to 1% of sodium dichromate, temperature of solution should be less than 65°	Vendor Records	√	x	x	x	Record review
470		**Post Galvanizing**											
471	i	Surface Defects/Finish - Dross, Pimples, Black marks, Ash deposition	As agreed/ Required	Major	Visual	100%	IS 2633	Vendor Records	√	x	x	x	Record review Random samples to be inspected during
472	ii	Thickness of Zinc Coating	Alcometer	Critical	Measurement	3 samples per dip	As Per IS 4759 , 6745 , Minimum 80micron or as per spec.	Vendor Records	√	x	x	x	Record review Random samples to be measured during factory visit by Owner/PMC
473	iii	Mass of Zinc Coating		Critical	Chemical	1 sample per shift	As Per IS 6745	Vendor Records	√	x	x	x	Record review
474	iv	Uniformity of Zinc Coating (Preece Test)		Major	Chemical	1 sample per shift	No red stains after 4 dippings	Vendor Records	√	x	x	x	Record review/ Sample test if deemed necessary
475	v	Adhesion of Zinc Coating (Pivote Hammer Test/ Knife Test)		Major	Physical	1 sample per hour	No Removal or lifting in areas between hammer impression/coating should not peel off. As per IS 2629	Vendor Records	√	x	x	x	Record review Random samples to be inspected during factory visit by Owner/PMC. Sample test if deemed necessary
476		**Proto Assembly**											
477	i	Proto Assembly check - Fitment, Dimensions, Alignment, Overall Stability	Prototype of one mounting table with	Critical	Physical/ Measureemnt	100%	Cut lengths of all members, Fitment (dia. of holes, end security, c/c distance between holes etc. shall be checked for correctness wrt permissible tolerence through in postion ispection of assembled proto), Fasteners (bolts, nuts and washers), Cleats, Gussete plates shall be as per Approved drawing/ specifications. The proto assembly shall be checked for overall stability for design verification of various conenctions and col. support system.	IR	√	x	x	x	The general quality of fabrication and galvanization of members, straightness of members, overall stability of prototype etc. shall be checked for design verification. Any suggestions for design changes etc. shall be properly recorded in the inspection report for implimentation in mass production of MMS members
478		**Marking/ Packaging**											
479	i	Marking	As agreed/ Required	Major	Visual	100%	Aprroved drawing/ marking scheme	IR	√	x	x	x	Record review Random sample shall be checked during facroty visit by Vendor and SECI/ Owner representative

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	**Sr.No.**	**Activity & Operation**	**Instruments**	**Class of Check**	**Type of Check**	**Quantum of Check**	**Reference Documents & Acceptance Standard**	**Format of Record**	**D*** (Records identified with (√) shall be issentially included by EPC vender in QA documentation)	**Cheking Agency**			**Remarks**
2								SR - Site Register SECI-SPV-QA-F-XXX SECI-SPV-QA-T-XXX (XXX - Inspection record form No. or Test report format no.)		**M'fr/ Supplier or Sub-Contractor**	**EPC Contractor**	**SECI or Owner**	
480	ii	Packaging, Storing, Bundling, Handling	As agreed/ Required	Major	Visual	100%	As per IS-802. Packing of Column. Bracing, Rafters and Purlins shall be done by strapping. Packing of smaller items by wires or in gunny bags/ or as per approved procedure	IR	√	x	x	x	Separate packaging for different type of members like Col, Purlin, Rafter, Front/ rear/ diagonal bracings, fasteners, cleats etc. Small members shall be bundled with wire. Damage to galvanization and form (shape) of the member during handling and trasporting shall be controlled
481		**Site Installation**								x	x	x	
482	i	Receipt of materials and Checking as per packing list	As agreed/ Required	Critical	Visual	Random	Tech. Specification, Approved Drawing & Method Statement.		√	x	x	x	
483	ii	Fabricated members - Dimensional Check	As agreed/ Required	Major	Visual	100%				x	x	x	
484	iii	Visual checks for defects/damages, rusting, pitting, galvanising etc.	As agreed/ Required	Major	Visual	Random				x	x	x	
485	iv	Nut/Bolt/Washers	As agreed/ Required	Major	Measurement	100%				x	x	x	
486	v	Mounting of structures & Accessories - Coordinates, Levels, Fitment, Alignment etc.	As agreed/ Required	Critical	Visual /Measurement	100%			√	x	x	x	
487	vi	Torque Checking - Daily calibration check, Bolt installation	As agreed/ Required	Major	Measurement	100%				x	x	x	
489	**35**	**Module Mouting - Pre Installation Check**			Visual	100%							
490	i	Check for site physical layout as per drawing / Design Specification		Major	Physical	100%				x	x	x	
491	ii	Check for Structure, Mounting readiness		Major	Physical					x	x	x	
493	**36**	**String Combiner Boxes (SCB) - Mouting - Pre Installation Check**											
494	i	Check for foundation readyness - location & coordinates, dimensions & levels, foundation bolts etc.		Major	Physical	100%				x	x	x	
496	**37**	**Inverter Panel**					Design Specification, Drawings, Manufacturer Manual Method Statement	SR					
497		**Pre Installation**											
498	i	Check for site physical layout as per drawing.		Major	Visual	100%			√	x	x	x	
499	ii	Ensure that no fouling with civil/structural		Major	Physical	Random				x	x	x	
500	iii	Check for Foundation readiness and level of foundation.		Major	Physical	100%				x	x	x	
502	**38**	**Burried Cables**					Design Specification, Drawings, Manufacturer Catalogue Method Statement (SW-SEPC-MS-CAB-006)						
503	i	Cable Trench - Dimensions, alignment		Critical	Physical	100%	Design Specification, Drawings, Manufacturer Catalogue Method Statement	SR		x	x	x	
504	ii	Sand filling before cable laying, sand filling after cable laying, placing of precast concrete slabs/ bricks, backfilling with soil		Major	Visual	100%				x	x	x	
586													
587													
588													
589													
590													
591													

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	**Sr.No.**	**Activity & Operation**	**Instruments**	**Class of Check**	**Type of Check**	**Quantum of Check**	**Reference Documents & Acceptance Standard**	**Format of Record**	**D*** (Records identified with (√) shall be issentially included by EPC vender in QA documentation)	**Cheking Agency**			**Remarks**
2								SR - Site Register SECI-SPV-QA-F-XXX SECI-SPV-QA-T-XXX (XXX - Inspection record form No. or Test report format no.)		**M'fr/ Supplier or Sub-Contractor**	**EPC Contractor**	**SECI or Owner**	
592			**LEGEND**: D * Records, indentified with "Tick" (√) shall be essentially included by supplier in QA documentation.							**DOC. NO**.: SECI - XXX - XXX -XXX - FQP & MQP - 001		**REV**: 0	
593			**Legend to be used:**										
594			**Class # : A** = Critical, **B**=Major, **C**=Minor										
595			**Format of Record #** : **SR**=Site Register, **TR**=Lab Test Report, **IR**=Inspection Report, **MTC**=Manufacturer's Test Certificate										
596			All **MTC**'s shall be correlated with batch of material supply, Tech specs and drawings										
597			**Category 'A'** - Sub-contractor/ sub-vendor, EPC Vendor, SECI/ Owner										
598			**Category 'B'** - Sub-Contractor/ Sub-Vendor, EPC Vendor, SECI										
599			**Category 'C'** - Sub-Contractor/ Sub-Vendor										
600										**Reviewed By**	**Approved By**	**Approval Seal**	
601			This document shall be read in conjunction with Tech. Specifications and Drawings										

Annexure – C

PG Test Procedure

TABLE OF CONTENTS

1 INTRODUCTION

This document lays down the procedures and requirements for conducting Functional Guarantee tests including scope of the tests, procedures for the tests, reporting formats and process for determining test results in accordance with the Tender Specifications, applicable standards and industry best practices.

2 FUNCTIONAL GUARANTEE TESTS FOR SOLAR PV PLANT

Functional Guarantee for Solar PV Plant shall comprise of following Guarantees:

(1) Performance Ratio Guarantee test for operational acceptance.

2.1 PERFORMANCE RATIO GUARANTEE TEST

A Performance Ratio Guarantee test shall be commenced within 60 days of the commissioning of Plant Facilities to demonstrate that the plant has achieved the Guaranteed Performance Ratio in line with requirements under section VII of the bidding document. This will be one of the pre-conditions for the Plant Operational Acceptance. Performance Ratio (PR) test period would be continuous measurement of 30 consecutive days. The test shall be conducted in accordance with the IEC-61724 as per the methodology described in Technical Specifications under section VII of the bidding document. The procedure of PR test is described further in Section 2.4. The report shall contain all the measured energy and Met data values, calculations, results and conclusions.

2.1.1 Performance Ratio

The Performance Ratio (PR) of the PV Plant is calculated as follows (according to IEC 61724 Ed.1).

$$PR = \frac{E_{out}}{\sum_k \left(\frac{(C_k \times P_o) \times (G_{i,k} \times \tau_k)}{G_{i,ref}} \right)}$$

where

PR Temperature Corrected Performance Ratio

E_{out} Cumulative AC energy measured at the Plant End ABT meter over the duration of reporting period (kWh)

τ_k	Duration of the kth recording interval, i.e. (1/60) hour
$\sum_k$	Summation over all recording intervals in the reporting period, (1/4) hour
C_k	Power rating temperature adjustment factor and can be calculated as below $C_k = 1 + \gamma \times (T_{avg\_mod,k} - T_{ref})$
γ	Temperature coefficient of power with negative sign ($°C^{-1}$)
$T_{avg\_mod,k}$	Average PV Module temperature measured at the commencement of time interval 'τ_k' (°C)
T_{ref}	PV Module temperature at which P_o is determined, i.e. 25°C
P_o	Installed nominal peak power of PV modules, i.e. Nameplate rating at STC (kWp)
$G_{i,k}$	Average irradiance measured at the Plane of Array (POA) at the commencement of time interval τ_k (kW/m^2)
$G_{i,ref}$	Irradiance value at which P_o is determined, i.e. 1 kW/m^2

2.1.2 General Requirement

- The Functional Guarantee shall comprise of a set of visual/mechanical/Electrical checks followed by a Performance Ratio (PR) test of the Plant Facilities.
- The PR test shall be carried out for a period of 30 consecutive days at site by the Contractor in presence of the Employer/ Employer's Representative/ Owner's Engineer.
- These tests shall be binding on both the parties to the contract to determine compliance of the equipment with the guaranteed performance parameters.
- The test will consist of guaranteeing the correct operation of the Plant Facilities, by way of the performance ratio based on the reading of the energy produced and delivered to the grid (ABT meter) and the Plane of Array incident solar radiation.

- PR is calculated as per the formula given in Clause no. 2.1 and recorded as per the format provided at ***Annexure 1***.
- The filled-in format shall be signed by both the parties (EPC Contractor and SECI) and each party will keep one copy for record. **The same will be recorded for 30 consecutive days.**
- The Functional Guarantee condition for the purpose of Provisional Acceptance of the Plant Facilities shall be considered to have been met if the guaranteed Performance Ratio (PR) is achieved on a daily basis for 30 *consecutive days** as per Clause 2.1.5 of this document.
- During this PR test, equipment failure/interruption of any kind, except for SCADA communication failures, will not be accountable. In case of a breakdown, the test may be resumed once the complete system is rectified and working properly.

2.1.3 Interruptions due to communication breakdown only may be exempted based on specific approval to the effect that generation is not affected and equipment failure (Refer Clause 2.1.5) is not attributable. In such case, the test shall be extended for affected no. of days (up to 5 days).

2.2 PRE-PR TEST

2.2.1 The EPC Contractor shall perform start-up tests after completion of Commissioning and Test Procedure as per Annexure-E: Plant Documentation, Commissioning and Test Procedure and recording of punch points.

2.2.2 Functional Guarantee Test shall commence immediately after all issues arising from the functional/ start-up test have been rectified.

Note:

(a) All measurement(s) procedure should be carried out taking proper safety precaution.

(b) Also, it should be ensured that to avoid any loose connection at the terminal points for which measurement procedure is conducted.

(c) Ensure proper functioning (e.g. Multimeters shall be calibrated) of all measuring instruments before conducting above measurement procedure.

(d) The above test procedure shall be conducted in presence of site in-charge.

2.3 PR TEST PROCEDURE

The date of commencement of the PR Test shall be communicated in advance and agreed upon by both parties i.e. SECI and EPC Contractor. Any consecutive 30 days period (excluding interruptions that last entire day on account of grid outage or as per hindrance record maintained at site only) for the purpose of conducting PR test shall be mutually discussed and agreed between SECI and EPC Contractor. It shall comprise of the following procedures.

2.3.1 Pre-test Procedure

(1) Before the commencement of Performance Ratio (PR) test, the plant shall have achieved visual/mechanical/Electrical completion as per Clause 2.2 above and SCADA system and WMS shall be fully commissioned and functional.

(2) Trial Run: The PG Test for Plant Facilities shall commence with a trial run for 7 consecutive days. The EPC Contractor shall provide the data in requisite formats (specified elsewhere in the document) to SECI. SECI shall vet the data for any discrepancies and systemic errors and revert within 3 working days. Post the trial run period, the 30 days PR test will commence after communication from SECI in this regard.

(3) Pyranometer Tilt Angle & Cleanness: The pyranometers & Tilt Angle shall be verified before the test commences and **then visually inspected at regular intervals for cleanliness during the tests**.

(4) The average POA radiation of all the Pyranometers ($G_{i,k}$) shall be considered for the calculation of PR. The average of module temperatures recorded by all the temperature sensors shall be used for calculation of PR. The Pyranometers and Temperature sensors used for the purpose of the PR Test shall have valid calibration certificates.

2.3.2 Following the completion of the pre-test procedures, Performance Ratio Test of plant shall commence in accordance with the procedures, conditions and requirements provided in the next section.

2.3.3 General Procedure for the PR Test

The PR Test Procedure shall include the following components:

(1) Data Collection: PV Power Plant test related parameters are collected in one-minute and 15 intervals for the 30 (Thirty) days (consecutive) reference period. The data shall consist of the following at a minimum:

- Irradiance at Collector's (i.e. PV Module) POA; (Source: SCADA, Temporal Resolution: 1 minute)
- Other Met Data received from installed WMS; (Source: SCADA, Temporal Resolution: 1 minute)
- Energy generated at Plant (kWh) (Source: Plant TVM Meter from SCADA, Temporal Resolution: 1 minute)
- Energy injected into grid (kWh) (Source: Plant End ABT Meter, Temporal Resolution: 15 minute
- PV Module Temperature recorded from the temperature Sensors (^{o}C) (Source: SCADA, Temporal Resolution: 1 minute)

(2) **Data Filtering:** The data shall be filtered so that the data set is free of nuisance data points and bad data that exhibit a high degree of error (such as errors caused by faulty instrumentation). The EPC Contractor shall document data which is to be eliminated along with reasons. The following criteria shall be excluded from the dataset used for this test:

- **Nuisance or bad data** – Nuisance data points or bad data that clearly exhibit a high degree of error including required meteorological measurement equipment that is identified as being out of calibration or requiring adjustment. A 15-minute time-block shall be *explicitly* flagged through a flag parameter on account of this

factor after recording reasons thereof (**Note**: no filtration shall be done at site level). The same shall be corroborated/verified by SECI.

- Time blocks with insufficient (less than equal to 10) 1-minute records.
- **Grid Interruptions** – Time periods (in 15-minute time blocks) of the grid interruptions at the utility substation, recorded manually jointly by EPC Contractor and SECI representatives shall be eliminated. Grid outage period, if any, shall be verified from SCADA.
- Any Force majeure conditions
- **Radiation Criteria –** Radiation on Plane of Array (POA) less than 200 W/m^2
- Shutdown explicitly demanded by the Owner/DISCOM/STU.
- As per the hindrance record maintained at site.

Note: Minimum 24 Nos of 15-minute time blocks shall be considered to account the day for PR measurement. Otherwise the PR test shall be extended to another day.

2.3.4 Determination of PR Test

Daily PR shall be calculated as the average of the PR calculated for valid 15-minute time blocks for the 30-day duration. If the ABT Meter data is not available on daily basis, PR shall be calculated based on the MFM data and shared for record. However, at the end of the PR test period, the daily PR shall be re-calculated with the ABT Meter data for sign-off.

If the EPC Contractor is not able to demonstrate guaranteed PR during this period, two more chances shall be given to demonstrate the same after incorporation of suitable corrective measures. In case the contractor fails to achieve guaranteed PR even after the two more chances, further action shall be taken as per the provisions of contract.

The test shall be repeated for 30 days in case of any outage of following equipment (as applicable) for more than 7 days.

- Power Transformer/Inverter Duty Transformer
- Power Conditioning Unit

- HT Switchgear Panel
- SCADA and data logger combined
- Tilted pyranometer
- Other WMS sensors.

2.3.5 Raw Data Formats and Reports

The EPC Contractor shall submit to SECI the raw data from the Plant SCADA on daily basis in the following format.

Temporal Resolution: 1 Minute

Date & Time dd/mm/yyyy hh:mm:ss format	Wind Speed (m/s)	Module Temp. (°C)	Ambient Temp. (°C)	Horizontal Irradiance (W/m²)	POA Irradiance (W/m²)	POA Radiation (kWh/m²)	Humidity (%)	Wind Direction (°)	Generation (kWh) (Source: TVM)

Temporal Resolution: 15 Minute (Every 15th Min record from the 1 Min Data)

Date & Time dd/mm/yyyy hh:mm:ss format	Wind Speed (m/s)	Module Temp. (° C)	Ambient Temp. (° C)	Horizontal Irradiance (W/m²)	POA Irradiance (W/m²)	POA Radiation (kWh/m²)	Humidity (%)	Wind Direction (°)	Generation (kWh) (Source: TVM)	Explicit Removal Flag* (0 or1)	Remarks

***** Explicit Removal Flag: 0 indicates time block considered; 1 indicates time block not considered.

PR Test Report shall be generated from the Raw Data (Sample Report provided in the Annexure) after data filtering as per criteria laid out in (2). The Report shall contain the signature of both representatives (SECI/Employer & EPC Contractor).

Note: In case of multiple pyranomters/temperature sensors, the radiation and temperature data for the purpose of calculation of PR shall be derived from the average values from tilted pyranometer /temperature sensors.

2.4 CAPACITY UTILIZATION FACTOR (CUF)

Capacity Utilization Factor for Solar Plant shall be calculated as per the following formula.

$$CUF = \frac{E_{ac} + E_{outage}}{8760 \times P_{ac} \times (1 - DF \times (N - 1))x\ RCF}$$

where,

E_{ac} Number of units recorded in ABT meter at interconnecting substation excluding auxiliary consumption, kWh

E_{outage} Energy adjusted for grid outage hours

$$E_{outage} = \sum_{i=1}^{12} E_{i,avg} \times Q_i$$

$E_{i,avg}$ Average energy generated per hour during i^{th} month

$E_{i,avg}$ = (Cumulative number of units recorded in ABT meters of all the interconnecting substations during i^{th} month) / (Number of days in i^{th} month x 24)

Q_i Number of grid outage hours during i^{th} month

(The Contractor shall submit grid outage certification from competent authority of STU/DISCOM).

i = 1 corresponds to the calendar month on which Operational Acceptance is achieved.

8760 Number of hours in non-leap year. It shall be replaced by 8784 hours during leap year

P_{ac} Plant AC capacity, 25,000 kW

DF Module degradation factor, 0.7% per year

N Number of years of operation after operational acceptance of the plant

RCF Radiation Correction Factor

$$RCF = \frac{Measured\ Irradiation}{Reference\ Irradiation}$$

where Reference Irradiation = 1808 kWh/m^2 and Measured Irraditation (GHI_{mes}) shall be recorded from the Pyranometer installed in horizontal plane at the site location. The radiation data of the Pyranometer shall be compared with the Reference Irradiation mentioned above. The radiation data from the Plant Pyranometer shall be used for computation of CUF, except in case of any discrepancy (i.e. more than ± 10% variation from the Reference Radiation, GHI_{ref}), in which case the radiation data from the nearest available Solar Radiation Resource Assessment (SRRA) station data will be used for computation of CUF. Missing data (GHI_{mes}) from the Plant Pyranometer shall be substituted by average of GHI measured for the same period in the past three (3) days. The plant Pyranometer has to be under CCTV coverage.

CUF shall be calculated on annual basis from the date of operational acceptance of the plant till the end of O&M period. Module degradation factor will not be considered for first year CUF calculation. It is the Contactor's responsibility to envisage and install extra DC capacity to accommodate any degradation during first year. Module degradation factor, as per above will be considered from second year of operation.

Reports

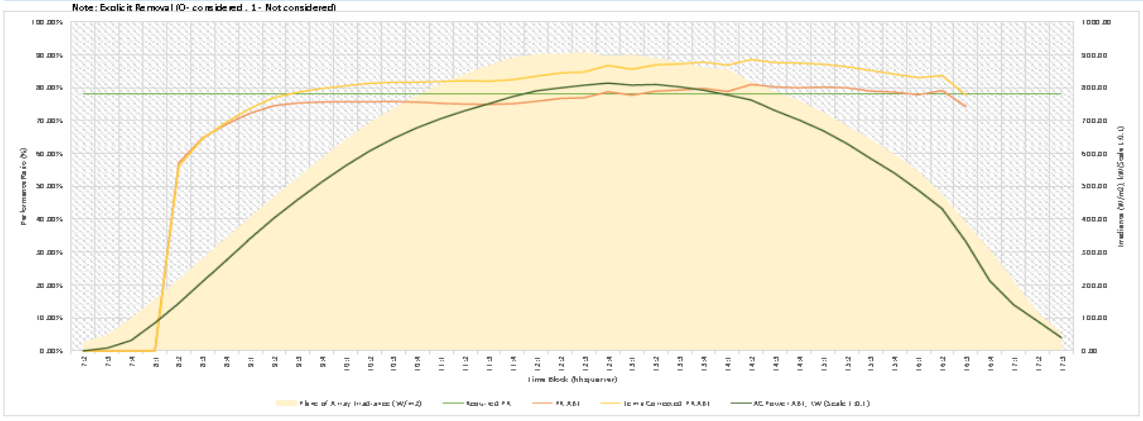
Sample Report for PR Test

PR Guarantee Test Report

Day	20-Nov-2016	Criteria	>200	Average POA Irradiance in a time block in W/m2	
No. of Timeblocks considered	36 /42	Tot Gen	53694	kWh	Source: ABT Meter at GSS
Plant PR for the day ABT	80.66%	Average PR (temp corrected) of 15 min time blocks where POA irradience is greater than 200W/m2 and not explicitly removed			
	(Guaranteed PR: 78%)				

Time Block (hh:Qtr)	Wind Speed (m/s)	Module Temp. (°C)	Ambient Temp. (°C)	POA Radiation (kWh/m2)	Plane of Array Irradiance (W/m2)	GHI (W/m²)	Humidity (%)	Wind Direction (°)	Generation ABT GSS (kWh)	AC Power ABT, kW (Scale 1:0.1)	PR ABT	Temp Corrected PR ABT	Explicit Removal
7:2	1.62	13.91	15.10	2.17	25.25	27.00	45.92	88.10	0.00	0.00	0.00%	0.00%	0
7:3	1.41	14.47	15.25	12.34	47.92	50.47	45.53	38.35	21.00	8.40	14.73%	14.10%	0
7:4	0.57	15.84	15.73	25.08	98.48	92.93	44.41	0.00	79.00	31.60	27.27%	26.24%	0
8:1	0.26	17.73	16.01	39.51	156.11	143.67	44.55	0.00	212.00	84.80	46.45%	45.07%	0
8:2	0.66	20.64	17.01	54.73	216.78	193.67	42.19	0.00	361.00	144.40	57.10%	56.08%	0
8:3	0.43	24.09	17.94	70.40	279.62	245.80	40.17	0.00	526.00	210.40	64.69%	64.45%	0
8:4	0.71	27.22	18.85	86.46	343.62	291.80	38.39	0.00	688.00	275.20	68.90%	69.52%	0
9:1	0.71	29.93	19.74	102.34	407.36	348.47	36.74	0.00	854.00	341.60	72.25%	73.71%	0
9:2	0.71	32.98	20.73	117.25	466.99	398.00	35.17	0.00	1009.00	403.60	74.51%	76.95%	0
9:3	0.80	35.60	21.52	132.29	527.14	445.27	33.94	0.00	1151.00	460.40	75.33%	78.61%	0
9:4	0.74	38.17	22.31	146.86	585.56	486.27	32.98	0.00	1283.00	513.20	75.64%	79.72%	0
10:1	0.87	40.55	23.23	160.77	641.34	516.87	31.86	0.00	1406.00	562.40	75.72%	80.54%	0
10:2	0.93	42.99	24.08	173.62	692.91	540.33	31.13	0.00	1518.00	607.20	75.70%	81.28%	0
10:3	0.99	43.78	24.78	184.38	736.02	559.67	30.67	0.00	1613.00	645.20	75.74%	81.57%	0
10:4	1.18	44.44	25.53	194.12	775.43	576.53	29.87	12.76	1695.00	678.00	75.60%	81.63%	0
11:1	1.05	46.52	26.17	203.12	811.43	593.60	28.97	0.00	1765.00	706.00	75.23%	81.87%	0
11:2	0.89	48.11	26.74	210.57	841.02	609.07	28.28	0.00	1824.00	729.60	75.00%	82.10%	0
11:3	1.51	47.95	27.61	217.05	867.66	624.60	26.97	0.00	1877.00	750.80	74.87%	81.92%	0
11:4	2.03	48.74	28.04	222.77	890.54	642.47	25.69	76.95	1932.00	772.80	75.09%	82.40%	0
12:1	1.61	49.61	28.91	225.54	902.04	656.13	24.24	0.00	1975.00	790.00	75.82%	83.47%	0
12:2	2.03	49.58	29.45	225.55	902.30	664.40	22.97	129.40	1998.00	799.20	76.69%	84.42%	0
12:3	2.34	49.79	29.73	227.09	907.75	672.60	21.62	131.02	2018.00	807.20	76.94%	84.75%	0
12:4	2.48	49.66	29.92	223.65	895.29	671.87	20.71	96.20	2034.00	813.60	78.74%	86.70%	0
13:1	2.10	49.70	30.20	224.96	899.51	670.93	18.75	0.00	2019.00	807.60	77.71%	85.57%	0
13:2	2.32	49.80	30.31	222.11	889.25	665.80	18.11	22.42	2024.00	809.60	78.90%	86.92%	0
13:3	2.59	49.39	30.42	219.07	877.23	649.13	17.75	219.19	2005.00	802.00	79.24%	87.17%	0
13:4	2.22	49.55	30.70	215.00	859.72	630.67	17.39	0.00	1980.00	792.00	79.73%	87.76%	0
14:1	1.87	49.88	30.98	213.62	855.38	620.80	16.27	0.00	1944.00	777.60	78.79%	86.83%	0
14:2	2.27	47.80	31.28	203.86	816.52	584.27	16.13	19.15	1906.00	762.40	80.95%	88.51%	0
14:3	2.30	47.34	30.99	196.95	788.89	548.20	16.46	38.30	1825.00	730.00	80.23%	87.58%	0
14:4	2.05	47.88	31.01	189.95	760.16	520.20	16.53	7.33	1754.00	701.60	79.95%	87.45%	0
15:1	1.75	45.99	31.44	180.73	724.65	484.80	15.75	0.00	1674.00	669.60	80.19%	87.10%	0
15:2	2.30	44.51	31.33	170.69	684.26	442.27	15.51	95.39	1576.00	630.40	79.94%	86.34%	0
15:3	2.10	44.35	31.19	160.33	642.47	402.40	15.57	28.93	1462.00	584.80	78.95%	85.21%	0
15:4	2.33	41.86	31.19	148.67	596.65	358.47	15.41	45.73	1350.00	540.00	78.62%	84.06%	0
16:1	1.91	41.25	31.19	135.70	544.70	311.80	15.33	90.91	1220.00	488.00	77.84%	83.02%	0
16:2	2.37	38.99	31.12	118.23	475.45	255.73	14.96	5.47	1080.00	432.00	79.09%	83.62%	0
16:3	2.57	36.66	30.95	96.68	389.67	195.27	15.01	86.82	829.00	331.60	74.24%	77.79%	0
16:4	1.60	34.83	30.62	70.86	306.83	143.86	15.44	76.91	531.00	212.40	64.88%	67.50%	0
17:1	1.56	32.61	30.19	52.45	212.88	92.47	15.59	63.97	350.00	140.00	57.78%	59.58%	0
17:2	1.75	29.57	29.68	26.61	117.56	48.14	15.94	103.66	226.00	90.40	73.53%	74.91%	0
17:3	0.84	27.22	28.80	4.19	52.66	21.40	16.82	0.00	100.00	40.00	206.71%	208.59%	0

Note: Explicit Removal (0- considered , 1 - Not considered)



Remarks: [to be recorded, if any]

2.5 LIQUIDATED DAMAGES FOR SHORTFALL IN PR

For every 0.01 shortfall in PR below the committed PR value, a penalty of 1% of the total Contract Value (i.e., total sum of all the Supply, Service and absolute value of O & M Contract) shall be levied. In case the Contract Performance Security has already been encashed on account of any default/delays, the penalty amount will be recovered from any due payments to the contractor. In case the Plant PR Shortfall is more than 0.05 than the specified PR value, then the total plant will be accepted on as-is basis & the total Contract Performance Security submitted by the contractor will be forfeited & payments linked to operational acceptance will not be made.

2.6 LIQUIDATED DAMAGES FOR SHORTFALL IN CUF

CUF shall be calculated on annual basis from the date of Operational Acceptance till the end of O&M period. Any shortfall from specified yearly CUF shall attract liquidated damages equivalent to (Difference in units derived from specified yearly CUF and achieved yearly CUF x INR 5.13/kWh). During O&M, the Contractor, at its own risk and cost, may install additional DC capacity to achieve specified CUF. Short fall in CUF for three consecutive years will lead to encashment of Performance Security submitted by the Contractor.

2.7 INCENTIVES FOR EXCESS GENERATION

Any excess generation over and above the Expected energy on annual basis, as per the table below, subject to upper limit of 110% of the same, shall be entitled to an incentive of 50% of PPA tariff per unit of energy injected:

Minimum expected Energy Injected (MUs) in Nth Year for Incentives*:

$$\mathbf{P_{ac}} * 8760 * \mathbf{CUF_e} * (1 - DF \times (N - 1))$$

P_{ac} Plant AC capacity, 25,000 kW

DF Module degradation factor, 0.7% per year

N Number of years of operation after operational acceptance of the plant

CUF_e 23.2%

* subject to upper limit of 110% of the energy calculated as per below formula

ANNEXURE – D

MANDATORY SPARES

S. No.	Equipment/Material	Quantity (for each type and rating)
1	PV Modules	0.5% of total supply
2	String Monitoring Unit	1% of total supply
3	MC4 connectors (including Y-connector if used)	1% of total supply
4	Power Conditioning Unit	
	(i) Central Inverter	As per OEM recommendation
	(ii) String Inverter	1% of total supply
5	Inverter Transformer	
	(i) HV bushing with metal parts and gaskets	2 set
	(ii) LV bushing with metal parts and gaskets	2 set
	(iii) Complete set of gaskets	2 set
6	HT Switchgear	
	(i) Vacuum pole	2 nos.
	(ii) Closing coil	2 nos.
	(iii) Tripping coil	2 nos.
	(iv) Spring charging motor	2 nos.
	(v) Relay	2 nos.
	(vi) Meter	2 nos.
	(vii) Current Transformer	2 nos.
	(viii) Voltage Transformer	2 nos.
	(ix) MCCB	2 nos.
	(x) MCB	2 nos.
	(xi) Fuse	10% of total supply
	(xii) Indicating lamp	10% of total supply
	(xiii) Push button	10% of total supply
	(xiv) Rotary switch	10% of total supply