BIHAR STAT E POWER TRANSMISSION COMPANY LIMITED MANUFACTURING QUALITY PLAN - CLAMPS & CONNECTORS Manufacturer's Details (Name, Works Customer Vendor's Code: Item: M.Q.P. No. 027 Date:04.01.16 Valid From:15.01.16 Address etc.) Clamps. Connectors, **OFFICE BSPTCL** Spacers, Corona & Valid Up to:Till Revision **Rev. No.**00 Bell, Welding Sheet No.: WORKS sleeve and Earth wire clamps 01 of 25 (upto 400 kV) **LEGEND FOR CODES:** CODE 1: Indicates place where testing is planned to be performed (i.e. location of inspection) CODE 2: Indicates who has to perform the test (i.e., Testing agency) A: At equipment manufacturer's works J: Equipment Manufacturer B: At component manufacturer's works K: Component Manufacturer C: At authorized distributor's place L: Third Party D: At independent laboratory M: Turnkey Contractor E: At turnkey contractor's location F: Not specified CODE: 3: Indicates who will witness the test (i.e. Witnessing Agency) CODE 4: Indicates review of Test reports / certificates P: Component manufacturer himself W: By Equipment Manufacturer during raw material / bought out component inspection Q: Component manufacturer & Equipment manufacturer X: By Contractor during product / process inspection R: Component manufacturer, Equipment manufacturer & Contractor Y: By BSPTCL during product / process inspection S: Equipment manufacturer himself Z: By contractor & / or BSPTCL during product / process inspection T: Equipment manufacturer & Contractor U: Equipment manufacturer, Contractor &BSPTCL V: Third Party

Y: Yes N: No

CODE 6: Indicates whether test records required to be submitted after final inspection for issuance of

Dispatch Clearance/Instructions

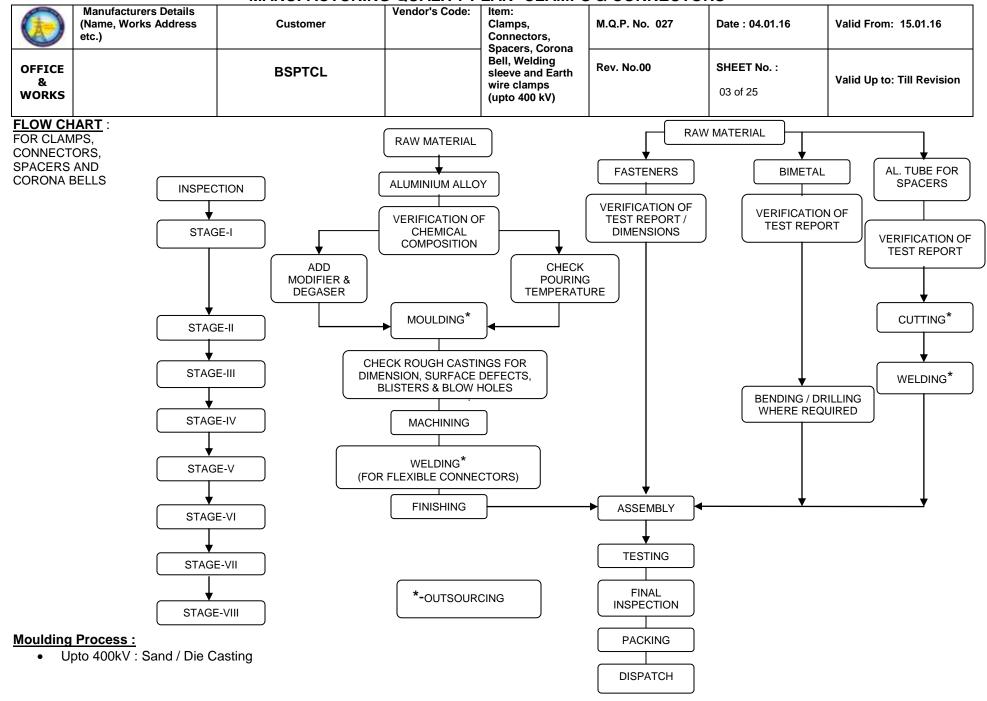
CODE 5: Whether specific approval of sub vender/Component make is envisaged or Not

E: Envisaged

N: Not Envisaged

	Manufacturers Details (Name, Works Address etc.)	Customer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 027	Date : 04.01.16	Valid From: 15.01.16
OFFICE & WORKS		BSPTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No.00	SHEET No. : 02 of 25	Valid Up to: Till Revision

WORKS				, ,				
	GENERAL NOTES							
1.	This MQP should be read in co	onjunction with BSPTCL specifica	tion					
2.	BSPTCL specification means of	contract specific technical specific	ation, BSPTCL approv	ed drawings, technical	data sheet and LOA pr	ovisions.		
3. a. b. c.	Incase of any contradiction bet BSPTCL specification This MQP Manufacturer's plant standards	tween manufacturer's plant standa	ards, this MQP and BS	PTCL specification, foll	owing precedence sha	ll be followed:		
4.	Wherever Indian / International	I technical standards are referred	they shall include their	latest amendments.				
5.	It is the responsibility of the mainspection.	anufacturer to ensure that this doc	cument is readily availa	ble at their works, as w	ell as at the works of the	neir sub-vendors in ord	er to avoid any delay at the ti	ime of
6.		that all their Control, Metering a ernational Standards. Calibration				(preferably through Na	ABL accredited laboratory) are	nd the
7.	All raw material / bought out ite	ems should be procured from BSF	PTCL approved source	s only.				
8.	Manufacturer shall show the ap	pproval of BSPTCL Engineering f	or all contract specific	Type Tests, as per the t	echnical specification,	at the time of Final Ins	pection.	
9.	The manufacturer shall mainta	in proper co-relation of test certific	cates from raw materia	I stage to finished produ	uct stage and the reco	rds should be available	during inspection by BSPTC	CL
10.	Incase of any tests being carrie	ed out at the third party lab, such	lab should be NABL ac	credited / Government	owned or controlled / a	approved by BSPTCL.		
11.	All the packing cases should have	ave BSPTCL LOA details, project	name, item description	n and Dispatch Clearan	ce/Instructions numbe	r by which material has	been cleared for despatch.	
12.	One copy of test report, Dispat	tch Clearance/Instructions shall a	also be sent along with	the consignment.				
13.	Inspection of spare items order	red by BSPTCL shall also be gover	erned by this MQP.					
14.	The manufacturer shall align th	neir Quality System and that of the	eir sub-vendors to the r	requirements of latest se	eries of ISO 9000 Qua	lity Standards in a time	bound manner.	
15.	BSPTCL may review the effect corrective and preventive measures.	tive implementation of the process sures shall be conveyed to BSPT	s during product/proces CL within 2 weeks.	ss. In case any violatior	n in process or process	parameters are observed	ed the reasons along with th	те
16. 17.		/endor / Design / Process shall ca ctures for which approval is envisa			if necessary.			



	Manufacturers Details	MANUFACTURING	Vendor's Code:	Item:	ACONNECTO	iks	
	(Name, Works Address etc.)	Customer		Clamps, Connectors, Spacers, Corona	M.Q.P. No. 027	Date : 04.01.16	Valid From: 15.01.16
OFFICE		BSPTCL		Bell, Welding sleeve and Earth	Rev. No.00	SHEET No. :	Volid IIn to: Till Devision
& WORKS				wire clamps (upto 400 kV)		04 of 25	Valid Up to: Till Revision
FLOW CH	IART :						
FOR EART	HWIRE CLAMPS		RAW MATE	ERIAL	I	BOUGHT OUT	
	INSPEC	CTION	M.S. SHEETS	/ PLATES			
						FASTENERS	
	→		VERFICATION C		VE	RIFICATION OF	
	STAC	5E-I	COMPOSITION DIMENSION 8		Т	EST REPORT / DIMENSIONS	
	STAG	GE-II	FABRICA	TION			
			CHECK FOR DIM	IENSIONS AS			
	STAG	E-III	PER RELEVANT	DRAWINGS			
	↓						
	STAG	E-IV	GALVANI	ZING*			
	STAG	iF-V			,_	\	
						ASSEMBLY	
	STAG	E-VI				TEOTINO	
						TESTING	
	STAG	E-VII				FINAL	
						INSPECTION	
				*- Outsourcing		PACKING	
						DISPATCH	
						DISPATCH	

BIHAR STAT E POWER TRANSMISSION COMPANY LIMITED MANUFACTURING QUALITY PLAN- CLAMPS & CONNECTORS

	Manufacturers Details (Name, Works Address etc.)	Cı	ustomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 0	27	Da	ate : 04	.01.16		Valid Fr	rom: 15.01.16
OFFICE & WORKS		В	SPTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No.00		Si	HEET N	l o. : of 25		Valid U	p to: Till Revision
SECTIO	 N – A : RAW MATERIAL INS	PECTION			, ,								
Sr. No.	Components / Operations	Type of	Quantum of	Reference	Acceptance	Format of		Α	pplicat	le Code	es		Remarks
	& Description of Test	check	Check / Sampling with basis	document for Testing	Norms	Record	1	2	3	4	5	6	
1. a)	RAW MATERIAL: ALUMINIUM ALLOY INGOTS FOR CASTINGS Alloy Gr.4600 to IS: 617										E		Sample to be selected by Clamps and connectors
i)	CHEMICAL ANALYSIS	Chemical	One sample per batch	IS: 617-1994 4600 (A6) Grade	IS: 617 -1994 4600 (A6) Grade Si - 10 to 13% Cu - 0.1% max Mg - 0.1% max Fe - 0.6% Mn - 0.5% Ni - 0.1% Zn -0.1% Sn - 0.05% Ti - 0.2% Al - Remainder	Test Report	D	L	V	W/Z	-	Y	manufacturer and sent to third party lab for tests. TPL report to be submitted during BSPTCL final product inspection of clamps and connectors.
ii)	TENSILE STRENGTH	Mechanical	One sample per batch	IS: 617-1994 4600 (A6) Grade	IS: 617-1994 4600 (A6) Grade 16.5 kg/sq. mm min	Test Report	D	L	V	W/Z	-	N	
III)	PERCENTAGE ELONGATION	Mechanical	One sample per batch	IS: 617-1994 4600 (A6) Grade	IS : 617 -1994 4600 (A6) Grade 5% Min.	Test Report	D	L	V	W/Z	-	N	

	Manufacturers Details (Name, Works Address etc.)	Cı	ustomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 0	27	D	ate : 04.	.01.16		Valid Fr	om: 15.01.16
OFFICE & WORKS		В:	SPTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No. 00		S	HEET N 06	o. : of 25		Valid Up	o to: Till Revision
SECTION	N – A : RAW MATERIAL INS	PECTION		l				ı					
Sr. No.	Components / Operations & Description of Test	Type of check	Quantum of Check /	Reference document for	Acceptance Norms	Format of Record		Α	pplicab	le Code	es		Remarks
	a Description of Test	CHECK	Sampling with basis	Testing	Norms	Necoru	1	2	3	4	5	6	
1.	RAW MATERIAL : ALUMINIUM ALLOY												
b)	INGOTS FOR CASTINGS Alloy Gr.1900 to IS: 617										Е		Sample to be selected by
i)	CHEMICAL ANALYSIS	Chemical	One sample per batch	IS: 617 -1994 1900 Grade	IS: 617 -1994 1900 Grade Si - 0.5% Cu - 0.2% max Mg - 0.05% max Fe - 0.6% Mn - 0.2% Ni - 0.1% Zn -0.1% Pb - 0.05% Sn - 0.05% Al 99 % min	Test Report	D	L	V	W/Z	-	N	Clamps and connectors manufacturer and sent to third party lab for tests. TPL report to be submitted during BSPTCL final product inspection of clamps and connectors

	Manufacturers Details (Name, Works Address etc.)	С	ustomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 0	27	Da	ate : 04	.01.16		Valid Fr	om: 15.01.16
OFFICE & WORKS		В	SPTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No. 00		Si	HEET N	o. : of 25		Valid Uր	to: Till Revision
SECTIO	N – A : RAW MATERIAL INS	SPECTION		<u> </u>		<u> </u>							
Sr. No.	Components / Operations	Type of	Quantum of	Reference	Acceptance	Format of		Α	pplicab	le Code	es		Remarks
	& Description of Test	check	Check / Sampling with basis	document for Testing	Norms	Record	1	2	3	4	5	6	
с)	ALUMINIUM ALLOY SHEETS FOR 765Kv CORONA BELL Alloy Gr.AA1100										E		
i)	CHEMICAL ANALYISIS	Chemical	One sample per batch	ASTM stddB 209	Gr. AA1100 Si = 0.5% max Cu = 0.2% max Fe = 0.5% max Mn = 0.05% max Al 99 % min	Test Report	В	К	P	W/Z		N	

	Manufacturers Details (Name, Works Address etc.)	Cu	stomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 0	27	ı	Date : 04.01.16			Valid From: 15.01.16	
OFFICE & WORKS		BS	SPTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No.00		!	SHEET 08	No. : 3 of 25		Valid U	Jp to:Till Revision
SECTION Sr. No.	N – A : RAW MATERIAL INS	PECTION Type of	Quantum of	Reference	Acceptance	Format of		A	pplicab	ole Code	es		Remarks
	& Description of Test	check	Check / Sampling with basis	document for Testing	Norms	Record	1	2	3	4	5	6	
1. c) l)	RAW MATERIAL: COPPER ALLOY FOR CASTING CHEMICAL ANALYSIS	Chemical	One Sample each	IS: 292 – 1983 Grade LCB2	IS: 292 – 1983 * Grade LCB2 Cu – 63 to 67% Fe – 0.5% Max Pb – 1 to 3% Ti – 1.5% max Al – 0.01% Max Zn - Remainder	Test Report	D	L	V	W/Z	N -	N	* Since the requirements are small, raw material will be procured from local source and tested for chemical composition before casting.

	Manufacturers Details (Name, Works Address etc.)	Cı	ıstomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 0	27		Date : 0	4.01.16		Valid F	From: 15.01.16
OFFICE & WORKS		В	SPTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No. 00			SHEET 09	No. : 9 of 25		Valid U Revisi	Jp to: Till on
SECTION	N – A : RAW MATERIAL INS	SPECTION											
Sr. No.	Components / Operations & Description of Test	Type of check	Quantum of Check / Sampling with basis	Reference document for Testing	Acceptance Norms	Format of Record	1	2	Applicab 3	le Code	es 5	6	Remarks
1.	RAW MATERIAL :												
d)	COLD / HOT ROLLED CAR B	ON STEEL SHI	EETS & STRIPS FO	R EARTH WIRE CLA	AMPS **						N		
i)	CHEMICAL ANALYSIS	Chemical	One Sample per Lot	IS: 513 – 1994 Gr. D for C.R IS: 1079 – 1994 Gr. D for H.R	IS: 513 – 1994 Gr. D for C.R IS: 1079 – 1994 Gr. D for H.R C - 0.12% max. Mn - 0.5% max. S - 0.04% max P - 0.04% max	Test report	D	L	V	W/Z	-	N	**Cold rolled sheet which is better than HR sheet is added to enable the vender to procure raw material based on availability in the market when
ii)	BEND TEST	Mechanical	One Sample per Lot	IS: 513 – 1994 Gr. D for C.R IS: 1079 – 1994 Gr. D for H.R	IS: 513 – 1994 Gr. D for C.R IS: 1079 – 1994 Gr. D for H.R	Test report	D	L	V	W/Z	-	N	required.
e)	STRUCURAL STEEL FOR EA	 ARTH_WIRE TE	NSION CLAMP								Е		
I)	CHEMICAL ANALYSIS	Chemical	One Sample per Lot	IS : 2062, Gr. A	As per BSPTCL norm C - 0.23% Max Mn -1.5% Max. S - 0.05% max. P - 0.05% max. Si - 0.4 % max	Test Report	D	L	V	W/Z	-	N	

	Manufacturers Details (Name, Works Address etc.)	Customer	Vendor's Code:	Item: Clamps, Connectors,	M.Q.P. No. 027	Date : 04.01.16	Valid From: 15.01.16
OFFICE & WORKS		BSPTCL		Spacers, Corona Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No.00	SHEET No. : 10 of 25	Valid Up to: Till Revision

	N – A : RAW MATERIAL INS												
Sr. No.	Components / Operations	Type of	Quantum of Check /	Reference	Acceptance	Format of		A	pplicab	le Code	es		Remarks
	& Description of Test	check	Sampling with basis	document for Testing	Norms	Record	1	2	3	4	5	6	
1.	RAW MATERIAL :												
f)	D- SHACKLE FOR EARTH W	RE TENSION (LAMP	1							Е		
I)	Chemical Analysis	Chemical	One Sample per Lot	BSPTCLspecn./ IS:2004/ IS:1608 C - 0.40.5% . Si 0.150.35% Mn - 0.60.9% S - 0.04% Max. P - 0.04% Max.	IS:2004 / IS: 1608 Permissible variations over & under specified limits – Percent max C – 0.03% Si – 0.03% Mn – 0.04% S – 0.005% P – 0.005%	Test Report	В	К	P	W/Z	-	N	Through Dispatch Clearance/ Instructions. Report review during inspection.
ii)	Galvanizing Test	Chemical											
a)	Mass of Zinc coating	Physical	Random sampling	IS:2629/IS:2633/ IS:4759	IS:2629/IS:2633/ IS:4759	Test Report	В	K	Р	W/Z	-	N	
b)	Uniformity of Coating	Visual	Random sampling	IS:2629/IS:2633/ IS:4759	IS:2629/IS:2633/ IS:4759	Test Report	В	K	Р	W/Z	-	N	
c)	Adhesion test	Mechanical	Random sampling	IS: 4759 IS:2629/IS:2633/ IS: 4759	IS: 4759 IS:2629/IS:2633/ IS: 4759	Test Report	В	К	P	W/Z	-	N	

MANUFACTURING QUALITY PLAN- CLAMPS & CONNECTORS

	Manufacturers Details (Name, Works Address etc.)	Customer	Vendor's Code:	Item: Clamps, Connectors,	M.Q.P. No. 027	Date : 04.01.16	Valid From: 15.01.16
OFFICE & WORKS		BSPTCL		Spacers, Corona Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No. 00	SHEET No. : 11 of 25	Valid Up to: Till Revision

SECTION - A : RAW MATERIAL INSPECTION

Sr. No.	Components / Operations	Type of	Quantum of	Reference	Acceptance	Format of		Α	pplicab	le Code	es		Remarks
	& Description of Test	check	Check / Sampling with basis	document for Testing	Norms	Record	1	2	3	4	5	6	
g)	STEEL WIRE FOR SPRING (S	SPACER)									Ν		
I)	Chemical analysis	Chemical	One Sample per Lot	IS: 4454 C = 0.75 -1.0% Si = 0.15- 0.35% Mn = 0.8max S = 0.03% max P = 0.03 % max	IS: 4454 Permissible variations over & under specified limits – Percent max C – 0.02% Si – 0.03% Mn – 0.05% S – 0.005% P – 0.005%	Test report	В	К	P	W/Z	-	N	
ii)	Chemical analysis	Chemical	One Sample once in 6 Months in 3 rd Party Lab	IS: 4454 C - 0.35 -1.0% Si - 0.03% Mn - 0.3 to 1.2% S - 0.3% max P - 0.3 % max	IS: 4454 Permissible variations over & under specified limits – Percent max C – 0.02% Si – 0.03% Mn – 0.05% S – 0.005% P – 0.005%	Test report	D	L	V	W/Z	-	N	

	Manufacturers Details (Name, Works Address etc.)	Cı	stomer	Connectors, Spacers, Corona		M.Q.P. No. 0	27	D	ate : 04	.01.16	,	Valid Fro	om: 15.01.16
OFFICE & WORKS			SPTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No. 00		s	HEET N	lo. : of 25	,	Valid Up	to: Till Revision
	N – A : RAW MATERIAL IN				1		T						
Sr. No.	Components / Operations & Description of Test	Type of check	Quantum of Check / Sampling with basis	Reference document for Testing	Acceptance Norms	Format of Record	1	2	3	le Code	es 5	6	Remarks
1.	RAW MATERIAL :												
h)	STEEL FOR ANTICHATERIN	G SPRING :	•								N		
	CHEMICAL ANALYSIS	Chemical	One Sample per Lot	IS: 4454 C = 0.75 -1.0% Si = 0.15-0.35% Mn = 0.8max S = 0.03% max P = 0.03 % max	IS: 4454 Permissible variations over & under specified limits – Percent max C – 0.02% Si – 0.03% Mn – 0.05% S – 0.005% P – 0.005%	Test report	D	L	V	W/Z	-	N	
J)	WASHER FOR SPACER			IS: 1998/IS:2036	IS : 2036-1974	Test Report	В	K	Р	W/Z	N	N	
l)	(HYLAM) Tensile strength (min.)	Mechanical	One Sample per	600 kg/sq. cm									
ii)	Impact strength (min.)	Mechanical	200	9.0 kgf /cm									
iii)	Insulation resistance (min.)	Electrical		1.0 Meg Ohm									
iv)	Water absorption (max.)	Physical		76 mg									
k)	Cu / Al. BIMETAL SHEET	[One sample per		No crack / fracture No separation	Test Report	В	K	Р	W/Z	N	N	
l)	Bend test	Mechanical											
ii)	Reverse bend test	Mechanical			Min. 99.5% purity								
iii)	Chemical Analysis (before forming)	Chemical	One Sample once in 3 Months in 3 rd		for Cu and Min 99.0% for Al. Min. 99.5% purity	Test Report					_		
iv)	Chemical Analysis	Chemical	Party Lab		for Cu and Min 99.0% for Al.	Test Report	D	L	V	W/Z	-	N	

MANUFACTURING QUALITY PLAN- CLAMPS & CONNECTORS

	Manufacturers Details (Name, Works Address etc.)	ame, Works Address Customer			Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 0	27	Da	ate : 04	.01.16	,	Valid Fro	om: 15.01.16
OFFICE & WORKS					Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No. 00)	SI	HEET N	lo. : of 25		Valid Up	to:Till Revisio	
	I – A : RAW MATERIAL INS		Output of	Deference	I Accountance	Format of			l:k	.l. O. d			Damanka	
Sr. No.	Components / Operations & Description of Test	Type of check	Quantum of Check / Sampling with basis	Reference document for Testing	Acceptance Norms	Format of Record	1	2	3	ole Code	es 5	6	Remarks	
1. l)	RAW MATERIAL : ALUMINIUM ALLOY TUBE F	OR SPACER &	WELDING SLEEVE	 							Е			
I) A	ALUMINIUM ALLOY TUBE FOR Chemical analysis	Chemical	One Sample per Lot	IS : 5082 63401 Wp Gr.	IS : 5082 63401 WP Gr. Cu – 0.05%	Test report	В	K	Р	W/Z	-	N		
					Mg – 0.4 to 0.9%									
					Si – 0.3 to 0.7%									
					Fe – 0.5% max									
					Mn – 0.03% max									
					AI - emainder									
ii)	Tensile strength	Mechanical	One Sample per Lot	IS: 5082 63401 Wp Gr.	IS: 5082 200 Mpa min.	Test Report	В	K	Р	W/Z	-	N		
iii)	Percentage elongation	Mechanical	One Sample per	IS : 5082 63401 Wp Gr.	IS: 5082 10 % min.	Test report	В	K	Р	W/Z	-	N		
iv)	0.2% Proof stress	Mechanical	One Sample per	IS: 5082 63401 Wp Gr.	IS: 5082 170 Mpa min.	Test report	В	K	Р	W/Z	-	N		
v)	Conductivity at	Electrical	One Sample per	IS: 5082	IS: 5082	Test Report	В	K	Р	W/Z	-	N		

55% IACS min

63401 Wp Gr.

Lot

20 deg C

	Manufacturers Details (Name, Works Address etc.)	Cust	tomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. ()27	D	ate : 04	.01.16	,	Valid Fro	m: 15.01.16
OFFICE & WORKS		BSF	PTCL	Rell Welding		Rev. No.00			HEET N 4 of 25	lo. :	,	Valid Up	to: Till Revisio
SECTION Br. No.	B: INPROCESS INSPECTION Components / Operations	N Type of	Quantum	Reference document	for Acceptance	Format of	<u> </u>	Δ	nnlicat	ole Code	26	Ī	Remarks
	& Description of Test	check	of Check / Sampling with basis	Testing	Norms	Record	1	2	3	4	5	6	romanic
II I a)	IN PROCESS VISUAL CHECK For Casting: Free from cavities, Blow holes. Other Surface defects For Tube: Clean smooth and free from harmful defects. For Earth Wire Clamps: Free from harmful defects	Visual	100%	I.S : 5561-1970	I.S : 5561- 1970	Internal Record	A/B	J	S	W	-	N	
l b)	Molding Process Verification: Check Temperature and addition of Modifier /Degasser	Visual	Once per Melting	Plant Standard	720 deg C ± 10deg	Internal Record	В	К	S	W	-	N	
I c)	Reduced Pressure Test	Physical	Once per Melting	Plant Standard	Reduction in density after test < 10%	Internal Record	В	K	S	W	-	N	
l d)	Ultrasonic Flaw Detection (For Aluminium Castings)	Mechanical	Random Samples – 3nos every 3 months	Manufacturer's spec		Internal Record	D	L	V	W	-	N	

Internal Record

Approved Drawing

100% gauge for PCD and 5% for all other dimensions

BSPTCL Approved Drg.

Physical

ii)

DIMENSIONAL CHECK

	Manufacturers Details (Name, Works Address etc.)	С	ustomer	Vendor's Code:	Item: Clamps, Connectors,	M.Q.P. No. ()27	D	ate : 04	.01.16	,	Valid Fro	om: 15.01.16
OFFICE & WORKS		E	3SPTCL		Spacers, Corona Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No.00		SHEET No. : 15 of 25		,	Valid Up	to: Till Revision	
Sr. No.	C: FINAL INSPECTION Components / Operations & Description of Test	Type of check	Quantum of Check / Sampling with	Reference document for	Acceptance Norms	Format of Record	Applicable Codes 1 2 3 4 5		s 5	6	Remarks		
		1	basis	Testing			l '	2	3	4	5	°	

Sr. No.	Components / Operations & Description of Test	Type of check	Quantum of Check / Sampling with	Reference document for	Acceptance Norms	Format of Record			Applicat	le Code	S		Remarks
	Description of Test	CHECK	basis	Testing		Record	1	2	3	4	5	6	
III i)	ROUTINE TESTS VISUAL CHECK	Visual	100%	I.S: 5561 / I.S: 10162 / BSPTCL Spec.	I.S: 5561 / I.S: 10162 Free from manufacturing defects	Test Report	А	J	S	W/Z	-	N	
ii)	DIMENSIONAL CHECK	Physical	100%	BSPTCL Approved drawing/	Approved Drawing	Test Report	А	J	S	W/Z	-	N	
IV (a)	ACCEPTANCE TESTS FOR CLAMPS AND CONNECTORS VISUAL CHECK	Visual	Nearest whole number of 0.5% of batch on random basis	I.S.: 5561-1970 / BSPTCL Spec Free from cavities, blow holes and other surface defects	I.S. : 5561-1970	Test Report	А	J	U	W/Z	-	Y	
ii)	DIMENSIONAL CHECK	Physical	"DO"	I.S.: 5561-1970/ BSPTCL Spec. Approved Drawing	Approved Drawing	Test Report	А	J	U	W/Z	-	Y	
iii)	TENSILE TEST	Mechanical	"DO"	I.S.: 5561-1970/ BSPTCL Spec. I.S.: 5561-1970/ BSPTCL Spec.	I.S. : 5561-1970	Test Report	А	J	U	W/Z	-	Y	
iv)	RESISTANCE TEST	Electrical	"DO"		I.S. : 5561-1970	Test Report	А	J	U	W/Z	-	Υ	
v)	Torque Strength Test on Bolted Connectors	Mechanical	3 samples per Lot	Approved drawing	No visible sign of crack at 100% of	Test Report	Α	J	U	W/Z	-	Υ	
vi)	Sliding Movement Test on Expansion Type Connectors	Mechanical	1 sample per Type per Lot	Manufacturer's spec	recommended torque Sliding Movement shall be ensured at a minimum load of 100kg	Test Report	А	J	U	W/Z	-	-	Test Applicable for each type per lot for quantity exceeding 100nos
Vii)	CHEMICAL ANALYSIS	CHEMICAL	1 sample/batch	IS617	IS617	TPL report	D	L	V	W	-	Υ	

BIHAR STAT E POWER TRANSMISSION COMPANY LIMITED MANUFACTURING QUALITY PLAN- CLAMPS & CONNECTORS

	Manufacturers Details (Name, Works Address etc.)	Cus	stomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona Bell, Welding		Date : 04.01.16				Valid Fr	om: 15.01.16	
OFFICE & WORKS		BS	PTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No.00		s	HEET N	lo. : of 25	,	Valid Up	to: Till Revision
SECTION Sr. No.	- C : FINAL INSPECTION Components / Operations &	Type of	Quantum of	Reference	Acceptance Norms	Format of	ı		Applicab	la Cada			Remarks
Sr. No.	Description of Test	check	Check / Sampling with basis	document for Testing	Acceptance Norms	Record	1	2	3	4	5	6	Remarks
(b)	ACCEPTANCE TESTS FOR SPACERS FOR TWIN & QUAD CONDUCTORS-IN STATIC CONDITION												
i)	VISUAL CHECK	Visual	Nearest whole number of 0.5% of batch on random basis	I.S. : 10162	I.S. : 10162	Test report	A	J	U	W/Z	-	Y	
ii)	DIMENSIONAL CHECK	Physical	I.S. : 10162	BSPTCL Approved Drawing	Approved Drawing	Test report	А	J	U	W/Z	-	Y	
iii)	MOVEMENT TEST (APPLICABLE FOR FLEXIBLE SPACERS ONLY)	Mechanical	I.S. : 10162	I.S.: 10162 / BSPTCL Spec	I.S. : 10162	Test report	A	J	U	W/Z	-	Y	
iv)	CLAMP SLIP TEST	Mechanical	I.S. : 10162	I.S.: 10162 / BSPTCL Spec	I.S. : 10162	Test report	А	J	U	W/Z	-	Y	
v)	CLAMP BOLT TORQUE TEST	Mechanical	I.S. : 10162	I.S.: 10162 / BSPTCL Spec	I.S. : 10162	Test report	А	J	U	W/Z	-	Y	
vi)	ASSEMBLY TORQUE TEST	Mechanical	I.S. : 10162	I.S.: 10162 / BSPTCL Spec	I.S. : 10162	Test report	А	J	U	W/Z	-	Y	
vii)	COMPRESSION AND TENSILE LOAD TEST	Mechanical	I.S. : 10162	I.S.: 10162 / BSPTCL Spec	I.S. : 10162	Test report	А	J	U	W/Z	-	Y	

BIHAR STAT E POWER TRANSMISSION COMPANY LIMITED MANUFACTURING QUALITY PLAN- CLAMPS & CONNECTORS

	Manufacturers Details (Name, Works Address etc.)	Cu	stomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 027		D	ate : 04	.01.16		Valid Fr	om: 15.01.16
OFFICE & WORKS		BS	6PTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No.00		S	HEET N 17	o. : of 25		Valid Up	o to: Till Revision
	- C : FINAL INSPECTION						ī	•					
Sr. No.	Components / Operations & Description of Test	Type of check	Quantum of Check / Sampling with basis	Reference document for Testing	Acceptance Norms	Format of Record	1	2	Applicat 3	le Code:	5 5	6	Remarks -
(c) i) ii)	ACCEPTANCE TESTS FOR CORONA BELLS VISUAL CHECK DIMENSIONAL CHECK	Visual Physical	Nearest whole number of 0.5% of batch on random basis Nearest whole number of 0.5% of batch on random basis	I.S.: 5561-1970 / BSPTCL Spec / Free from cavities, blow holes and other surface defects I.S.: 5561-1970/ BSPTCL Spec. approved drawing / spec.	Approved Drawing Approved Drawing	Test Report Test Report	А	J	U	W/Z W/Z	-	Y	
iii) (d)	DP Test for Welding ACCEPTANCE TESTS ON WELDING SLEEVES	Chemical	Nearest whole number of 0.5% of batch on random basis	BSPTCL Specification	No Cracks or imperfections	Test Report	A	J	U	W/Z	-	Y	
i)	VISUAL CHECK	Visual	Nearest whole number of 0.5% of batch on random basis	I.S.: 5561-1970 / BSPTCL Spec./ Clean,smooth and free from harmful defects	Approved Drawing	Test Report	A	J	U	W/Z	-	Y	
ii)	DIMENSIONAL CHECK	Physical	"DO"	BSPTCL Aoorived drawing / Spec.	Approved Drawing	Test Report	А	J	U	W/Z	-	Y	

	Manufacturers Details (Name, Works Address etc.)	Cus	stomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. 027		D	ate : 04	.01.16		Valid Fro	om: 15.01.16
OFFICE & WORKS		BS	6PTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)		Rev. No. 00			lo. : of 25		Valid Up	to: Till Revision
SECTION -	C : FINAL INSPECTION Components / Operations &	Type of	Quantum of	Reference	Acceptance Norms	Format of	1		Applicab	la Cadar			Remarks
31. 140.	Description of Test	check	Check / Sampling with basis	document for Testing	Acceptance Norms	Record	1	2	3	4	5	6	Remarks
(e)	ACCEPTANCE TESTS FOR EARTH WIRE CLAMPS												
i)	VISUAL CHECK	Visual	Nearest whole number of 0.5% of batch on random basis	BSPTCL Spec.	BSPTCL Spec. Free from harmful defects	Test Report	А	J	U	W/Z	-	Y	
ii)	DIMENSIONAL CHECK	Physical	Nearest whole number of 0.5% of batch on random basis	Approved drawing	As per Tolerance In GA Drawings	Test Report	А	J	U	W/Z	-	Y	
iii)	GALVANISING TEST ON M.S. SHEET												
a)	MASS OF ZINC COATING	Physical	Random Sampling basis	I.S.2629 / I.S.2633 / I.S.4759	I.S.2629 / I.S.2633 / I.S.4759	Test Report	А	J	U	W/Z	-	Y	
b)	UNIFORMITY OF ZINC COATING	Visual	Random Sampling basis	I.S.2629 / I.S.2633 / I.S.4759	I.S.2629 / I.S.2633 / I.S.4759	Test Report	А	J	U	W/Z	-	Y	
c)	ADHESION TEST	Mechanical	Random Sampling basis	I.S.2629 / I.S.2633 / I.S.4759	I.S.2629 / I.S.2633 / I.S.4759	Test Report	А	J	U	W/Z	-	Y	

BIHAR STAT E POWER TRANSMISSION COMPANY LIMITED MANUFACTURING QUALITY PLAN- CLAMPS & CONNECTORS

	Manufacturers Details (Name, Works Address etc.)	Cus	Connectors, Spacers, Corona Bell Welding		M.Q.P. No. 027			ate : 04.	01.16	'	Valid Fr	om: 15.01.16	
OFFICE & WORKS		BS			Bell, Welding sleeve and Earth wire clamps	Rev. No. 00		Si	HEET N	o. : of 25	,	Valid Up	to: Till Revision
	C : FINAL INSPECTION	T +	10	D. f	T. A	L 5			A !! !				
Sr. No.	Components / Operations & Description of Test	Type of check	Quantum of Check / Sampling with	Reference document for Testing	Acceptance Norms	Format of Record	1	2	Applicab 3	4	5 5	6	Remarks
			basis										
(f)	BOLTS, NUTS & SCREWS												
i)	VISUAL CHECK	Visual	As per BSPTCL Practice	BSPTCL Spec.	BSPTCL Spec.		Α	J	U	W/Z	-	Y	Through Dispatch Clearance/
ii)	DIMENSIONAL CHECK	Physical	As per BSPTCL Practice	I.S.1363 / I.S.1367 BSPTCL Spec.	I.S.1363 / I.S.1367 BSPTCL Spec.		Α	J	U	W/Z	-	Y	Instructions. Report review during inspection.
iii)	GALVANISING TEST UNIFORMITY OF ZINC COATING	Chemical	1 pieces of each type & Size	I.S.2633 / I.S.1573 BSPTCL Spec.	I.S.1363 / I.S.1367 BSPTCL Spec.		Α	J	U	W/Z	-	Y	

BIHAR STAT E POWER TRANSMISSION COMPANY LIMITED MANUFACTURING QUALITY PLAN- CLAMPS & CONNECTORS

	Manufacturers Details (Name, Works Address etc.)	Cu	stomer	Vendor's Code:	Item: Clamps, Connectors, Spacers, Corona	M.Q.P. No. ()27	D	ate : 04	.01.16		Valid Fı	rom: 15.01.16
OFFICE & WORKS		В	SPTCL		Bell, Welding sleeve and Earth wire clamps (upto 400 kV)	Rev. No. 00		s	HEET N 20	lo. : of 25		Valid U	p to: Till Revision
SECTION -	- C : FINAL INSPECTION			1				ı			ı		
Sr. No.	Components / Operations & Description of Test	Type of check	Quantum of Check / Sampling with basis	Reference document for Testing	Acceptance Norms	Format of Record	1	2	Applicat 3	ole Code	s 5	6	Remarks
(g)	SPRING WASHERS												
i)	VISUAL CHECK	Visual	I.S.3063/ BSPTCL NORM	BSPTCL Spec.	I.S.3063	Test Report	В	K	Р	W/Z	Е	N	Through Dispatch Clearance/
ii)	DIMENSIONAL CHECK	Physical	I.S.3063/ BSPTCL	I.S.3063 BSPTCL Spec.	I.S.3063	Test Report	В	K	Р	W/Z	-	N	Instructions. Report review during inspection.
iii)	HARDNESS TEST	Mechanical	NORM I.S.3063/	I.S.3063 / I.S.1586/ I.S.1501 BSPTCL Spec.	Hardness- 43 to 50 HRC	Test Report	В	К	Р	W/Z	-	N	
iv)	TWIST TEST	Mechanical	BSPTCL NORM I.S.3063	I.S.3063 / BSPTCL Spec./ No sign of fracture when twisted through 90 degree	I.S.3063	Test Report	В	К	Р	W/Z	-	N	
v)	PERMANENT SET TEST	Mechanical	I.S.3063	I.S.3063 / BSPTCL Spec./ Spring washer shall be compressed flat for 2 min. on release of pressure free height of washer shall not be less than specified in I.S.3063	I.S.3063	Test Report	В	К	P	W/Z	-	N	
vi)	PERMANENT LOAD TEST	Mechanical		I.S.3063 / BSPTCL Spec.	I.S.3063	Test Report	В	K	Р	W/Z	-	N	
vii)	GALVANISING TEST (Coating thickness)	Chemical	I.S.3063	I.S.6821 / I.S.3063 I.S.1573 BSPTCL Spec	I.S.6821 / I.S.3063 I.S.1573	Test Report	В	K	Р	W/Z	-	N	
(h)	Welder Qualification	Verification	I.S.6821 / I.S.3063 / I.S.1573	BSPTCL Approved Document.	BSPTCL Approved Document.	-	-	-	-	z	-	N	
			N.A										BSPTCL Qualified Welders to be

Source of RAW MATEIALS Sh: 21/25

SI. No.	SII. 21	
Oi. NO.	RAW MATERIAL / COMPONENT	VENDOR
1.	Aluminium Alloy Ingot	SRI VENKATESWARA NON FERROUS FOUNDRY 19/5, Industrial Area, Azamabad, Hyderabad – 500 020 (AP). Ph: 040 – 27603829, 27615225 Fax; 040 – 27656218
		PADMA METALS OFF: 10, Govardhan Street, Rayapettah, Chennai – 600014
		FAC : 2/497, Mambakkam Road, Medavakkam, Chennai – 601302 Ph : 044 – 22770870, 22770904
		ADISHAKTI ALLOYS PVT LTD D.H ROAD VIII – GANGARAMPUR, P.O. 'D' ALIPUR 24,PARGANAS(S), WEST BENGAL – 745 503 PH: 033-2470 7952,24707953
		HINDALCO INDUSTRIES LIMITED P.O Renukoot – 231217 Dist. Sonbhadra, Uttar Pradesh Ph: 05446 – 52107, 52427
2.	Aluminium Tube	CENTURY EXTRUSIONS LTD No, 113, park Street 'N' Block, 2 nd Floor, Kolkata – 700016 Ph: 033 – 22291291/1012 fax: 033 – 22261110
		JINDAL ALUMINIUM LIMITED Jindal Nagar, Tamkur road, Bangalore – 560073 Ph: 080 – 23715555 Fax: 080 – 23713333
3.	Structural Steel for Earthwire Tension Clamp	BSPTCL Approved Vendors

SOURCE OF RAW MATEIALS

Sh: 22 / 25

SI. No.	RAW MATERIAL / COMPONENT	VENDOR
4.	Aluminium Conductors	SHARAVATHI CONDUCTORS PVT. LTD. No.23, Bangalore Co-Op Indl, Estate, 6 th Mile, Old Madras road, P.B. No. 1609 Bangalore – 560016 Ph: 080 – 28510359, 28510775 Fax: 080 – 28510826
5.	G.I. Bolts, Nuts & Washers	NEXO INDUSTRIES PVT LTD Vill, mangarh, Kohara – machiwara Road, Ludhiana. Ph: Fac: 843662 – 62 Off: 532331 – 33 Fax: 532334, 535280 ASP PRIVATE LIMITED 7, Kumar Para Road, Liluah, Howrah – 711204 Ph: 033 – 226454782 / 1731, 55268112 / 13 / 14 Fax: 033 – 222044001, 26455138
6.	Spring Washers	J.S. INDUSTRY 76/18/3, Benaras Road, Howrah – 711101 Ph : 09903220065 FORBES GOKAK LTD.,
		Saki, Powai Road, Chandivali, Mumbai – 400072 Ph: 022 – 28471861 NAVEEN METAL INDUSTRIES 265, Rai Bahadur Road, Kolkata – 700053, Ph: 033 – 4006402, 4003441

Source of RAW MATEIALS Sh: 23/25

SI. No.	RAW MATERIAL / COMPONENT	VENDOR
7.	Helical Springs	DURABLE SPRINGS 34, Vellalar Steet, 3 rd Main Road, Chennai – 58, Ph : 044 – 26255756
		FEDERN FABRIK Plot No. 23 & 24, 1 st Link Road, Nehru Nagar, kottivakkam, Chennai - 600041
8.	Hylam Washers	MECHLEC INSULATIONS D-5,(New No-9) Industrial Estate, J.J. Nagar, Mogappair East, Chennai – 600037 Ph: Fac: 044 – 26533338 Off: 044 – 23744101
9.	Cu – Al Bimetallic Sheet	METACLAD INDUSTRIES 15, mahavir Industrial Estate, Sakinaka, Mumbai – 400072 Ph: 022 – 28513637 / 28511593 Fax: 022 – 28510029
10.	Stainless Steel Bolts, Nuts & Washers	AGARWAL FASTERNERS PVT. LYD Off: 110, Narayan Dhuru Street, Mumbai – 400003 Ph: 022 – 23441858 / 23400330 / 23426569 Works: Shed No. 13 – 16, Kaveri, Tugareshwar Industrial Complex No.1 Village, Sativali, Vasi (E) Dist. Thane – 401202 Ph: 0250 – 2481141 Fax: 0250 – 2481147 / 48
		KUNDAN INDUSTRIES LTD., Off: 252, Mahesh Niwas, Yosuf Mehar Ali Road, 2 nd Floor, Mumbai – 400003 Ph: 022 – 3400551 / 33400911 / 341429 Fac: Hari Siddhi Ind. Estate, Arclole Goral Pada, Taluka – Vasai, Dist. Thane Ph: 0250 – 455394 / 95 / 96 97 / 98 Fax: 0250 - 455830

OUT SOURCING

Sh: 24 / 25

Sh: 24 / 25 Sl. No.	RAW MATERIAL / COMPONENT	VENDOR
1.	Moulding / Casting	ARUL INDUSTRIES 13/A, South Well Street, (Near Y.M.C.A) Sathuma Nagar, Thiruvottriyur, Chennai – 600098 Ph: 25990489
		ANNAI SANTHA SANTHI CASTING No-57C, Bramin Street, Pattaravakkam, Chennai – 600098 Ph: 52189247
		S.K. METAL WORKS No. 22/129, Basin Road, Gomatha Nagar 1 st Street, Thiruvottiyur, Chennai – 600019 Ph: 044 - 64622104
		SIBAR AUTO PARTS LIMITED Industrial Estate, Renigunta Road, Tirupati – 517506 Ph: 0877 – 5542779, 2274783
2.	Argon Welding	POWER AIDS 21B (SP), Guindy Industrial Estate, Guindy, Chennai – 600032 Ph: 22324784

3.	Galvanizing	SRI BALAJI & CO 2/750, Tharapakkam Salai, Gerugambakkam, Chennai – 602101 Ph : 23820736
4.	Fabrication of Spacer Tube	JOSEPH ENGINEERING WORKS 127, Sathya Nagar, Padi, Chennai – 600050 Ph: 044 – 26244267 / 26244817

Sh: 25 / 25