

INDRADHANUSH GAS GRID LIMITED (IGGL)

(Joint Venture of IOCL, ONGC, GAIL, OIL and NRL) GUWAHATI, ASSAM

NORTH -EAST GAS GRID PIPELINE PROJECT

BID DOCUMENT FOR

PROCUREMENT OF BALL VALVES FOR FEEDER LINES

OPEN DOMESTIC COMPETITIVE BIDDING

Tender Ref. No.: 05/51/23VC/IGGL/002A-R

VOLUME – II OF II



PREPARED AND ISSUED BY MECON LIMITED

(A Govt. of India Undertaking)
Delhi, India

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CONTENTS LIST



OIL & GAS SBU, DELHI

Page 1 of 1

SI. No.	Document Title / Description	Document / Drawing No.
1.	MATERIAL REQUISITION	MEC/23UU/05/28/M/001/S002, Rev. 0
2.	NOTES TO MR	MEC/23UU/05/28/M/001/S003/NOTES
3.	STANDARD TECHNICAL SPECIFICATION FOR BALL VALVES	MEC/TS/05/21/002
4.	TECHNICAL SPECIFICATION AND DATA SHEET FOR GAS POWERED VALVE ACTUATORS	MEC/TS/O5/E5/002A
5.	TECHNICAL SPECIFICATION FOR PACKING TRANSPORTATION AND HANDLING OF VALVES	MEC/TS/05/21/061
6.	DATA SHEETS FOR BALL VALVES	MEC/23UU/05/28/M/001/DS/BV/01 to 05
7.	LIST OF COMMISSIONING SPARES AND ACCESSORIES FOR VALVES FOR START UP AND COMMISSIONING	MEC/23UU/05/28/M/001/S002/CS
8.	LIST OF SPARES AND ACCESSORIES FOR VALVES FOR TWO YEARS OF NORMAL OPERATION	MEC/23UU/05/28/M/001/S003/OS
9.	QAP FOR VALVES	MEC/23UU/05/28/M/001/QAP-002
10.	QAP FOR GAS POWERED ACTUATOR	MEC/05/E5/STD/QAP/AV

Client:	Project:	Document No.:	Rev.	Date:
INDRADHANUSH GAS	NORTH -EAST NATURAL GAS PIPELINE	MEC/23UU/05/28/M/001/S	No.	
GRID LIMITED	GRID PROJECT	002A/CONTENTS	0	18.06.2024



OIL & GAS SBU, DELHI

Page 1 of 6

1.0 SCOPE OF SUPPLY

The scope of supply includes ball, plug, globe and swing check valve conforming to design standard as specified in Table-1 and meeting other technical requirements as specified in bid document (i.e., as per MR, Data Sheets & Technical Specifications), getting approvals from Purchaser/ Consultant, procurement of raw material, manufacturing, testing & inspection, packing & forwarding & transportation, unloading to various North eastern states as per tender terms & conditions. The details of valves to be supplied are in Table 1 below:

Table-1

Group-A: BALL VALVES as per Design Standard API 6D, MECON's specification no. MEC/TS/05/21/002, Rev-1, Ed.1 and data sheet nos. given below:

MR Item No	Size	Body	Bore	Ends	Class	Datasheet No.	Stem Extension	Qty	Valve operator	Remarks
A.1	300 (12")	Fully Welded Body	FB	BW	600 #	MEC/23UU/ 05/28/M/001/ DS/BV/01	NO	10	Manual	
A.2	300 (12")	Fully Welded Body	RB	BW	600 #	MEC/23UU/ 05/28/M/001/ DS/BV/02	No	5	Manual	
A.3	300 (12")	Fully Welded Body	RB	BW	600#	MEC/23UU/ 05/28/M/001/ DS/BV/03	No	12	AV	3 no. valve with Auto closure facility
A.4	100 (4")	Fully Welded Body	RB	BW	600#	MEC/23UU/ 05/28/M/001/ DS/BV/02	NO	30	Manual	
A.5	100 (4")	Fully welded Body	FB	FE	600#	MEC/23UU/ 05/28/M/001/ DS/BV/02	NO	10	Manual	
A.6	50 (2")	Fully Welded Body	FB	BW	600#	MEC/23UU/ 05/28/M/001/ DS/BV/01	NO	44	Manual	
A.7	20 (3/4")	Bolted Body	FB	SW	600#	MEC/23UU/ 05/28/M/001/ DS/BV/09	NO	46	Manual	

Client: Project: INDRADHANUSH GAS GRID LIMITED PROJECT PROJECT: NORTH -EAST NATURAL GAS PIPELINE GRID PROJECT	Document No.: MEC/23UU/05/28/ M/001/S002	Rev. No. 0	Date: 18.06.2024
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OIL & GAS SBU, DELHI

Page 2 of 6

NOTE: Bidder to fill records of their purchase orders and IRN / Dispatch clearance in the attached format

LEGEND

FB = Full Bore

RB = Reduced Bore

BW = Butt Welded

FE = Raised Face (Flanged)

LTCS = Low Temperature Service Valves

Ext. Stem = Extended stem

AV = Remote Operated Gas-Powered Actuated Valve

2.0 DOCUMENTS & DATA REQUIREMENTS

- 2.1 The table here under specifies the quantities and the nature of the documents to be submitted by the Package Contractor to Purchaser.
- 2.1.1 The documents required at the inquiry stage and to be included in the bid are listed under column A of clause 2.6 below.
- 2.1.2 The documents required after award of the Contract and subject to the written approval of the Purchaser are listed under column B of clause 2.6 below.
- 2.1.3 The final and certified documents are listed under column C of clause 2.6 below.
- 2.2 Any document, even when preliminary, shall be binding and therefore duly identified and signed by the Vendor. It shall bear the Purchaser's Project reference, the Material Requisition number and the identification number.
- 2.3 The drawings/documents shall be reviewed, checked, approved and duly signed/stamped by successful Bidder/supplier before submission. Revision number shall be changed during submission of the revised successful Bidder/supplier documents and all revisions shall be highlighted by clouds. Whenever the successful Bidder/supplier require any sub-supplier drawings to be reviewed by MECON, the same shall be submitted by the supplier after duly reviewed, approved and stamped by the successful Bidder/supplier. Direct submission of the sub-supplier's drawings without contractor's approval shall not be entertained.
- 2.4 Review/Approval of the successful Bidder/supplier drawings by MECON would be only to review the compatibility with basic designs and concepts and in no way absolve the successful Bidder/supplier of his responsibility/contractual obligation to comply with tender requirements, applicable codes, specifications and statutory rules/regulations. Any

t No.: Rev.	Date:
U/05/28/ No. 0	18.06.2024
02	
L	J/05/28/ No. 0



OIL & GAS SBU, DELHI

Page 3 of 6

error/deficiency noticed during any stage of manufacturing/execution/installation shall be promptly corrected by the successful Bidder/supplier without any extra cost or time, whether or not comments on the same were received from MECON during the drawing review stage.

- 2.5 The successful Bidder/ Supplier shall submit a prerecorded Training pen drive and it shall comprise the basic theories and fundamentals, related standards, design parameters, scanned copies of approved drgs./docs., manufacturing & inspection methods, operating & maintenance instructions and other relevant details. The pen drive shall have to be self-contained, user-friendly using animation/videos and other multimedia techniques.
- 2.6 THE DOCUMENTS ARE FULLY PART OF THE SUPPLY WHICH SHALL BE COMPLETE ONLY IF AND WHEN THE DOCUMENTS COMPLYING FULLY WITH THE TENDER REQUIREMENTS ARE RECEIVED BY THE PURCHASER.

Client: Project: Document No.: Rev. Date: NDRADHANUSH NORTH -EAST NATURAL GAS MEC/23UU/05/28/ No. 0 18.06.202 GAS GRID LIMITED PIPELINE GRID PROJECT M/001/S002



OIL & GAS SBU, DELHI

Page 4 of 6

		Α		В		С
Item	Documents & Data	No. of Copies	No. of Copies	Required Date (from FOI)	No. of Copies	Required Date (before Dispatch)
1.	Completed Data Sheets	3	3	2 Weeks	3	2 Weeks (With final technical file)
2.	Drawing / Data Submittal list / schedule	-	3	2 Weeks + monthly	3	2 Weeks
3.	Fabrication, test and delivery schedule (per item)	3	3	2 Weeks + monthly	3	2 Weeks
4.	Fire Safe certificate as per API 6FA & API 607	3	-	-	-	-
5.	Progress Report	-	3	2 Weeks + monthly	3	2 Weeks
6.	Catalogues / References	3	-	-	3	With final technical file
7.	GA drawings + Sectional drawings + Material specification + Unit weight. + Unit volume + Package dimensions per unit (All above per valve and actuator)	3	3	2 Weeks	3	With final technical file
8.	"Way of Shipping" as per Notes to Material Requisition	-	3	7 days	-	-
9.	Packing / shipping list with weights and dimensions	-	3	2 Weeks before shipping	3	2 Weeks (With final technical file)
10.	Design calculations for pressure containing parts	-	3	2 Weeks	3	2 Weeks (With final technical file)
11.	Welding details for the pups	-	3	2 Weeks	3	2 Weeks (With final technical file)
12.	Torque curves + Torque calculations	3	3	2 Weeks	3	2 Weeks (With final technical file)
13.	Bill of materials (on drawings)	-	3	2 Weeks	3	2 Weeks (With final technical file)
14.	Recommended spare parts list (for erection and commissioning)	3	-	-	3	2 Weeks (With final technical file)
15.	Recommended spares parts list (for 2 years operation)	3	-	-	3	2 Weeks (With final technical file)

Client: Project: INDRADHANUSH GAS GRID LIMITED PROJECT Project: NORTH -EAST NATURAL GAS PIPELINE GRID PROJECT	Document No.: MEC/23UU/05/28/ M/001/S002	Rev. No. 0	Date: 18.06.2024
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OIL & GAS SBU, DELHI

Page 5 of 6

16.	Welding procedure specification and records WPS / PQR	-	3	2 Weeks	3	2 Weeks (With final technical file)
17.	QA / QC program	3	3	2 Weeks	3	2 Weeks (With final technical file)
18.	Inspection and Test Procedures along with Quality Assurance Plan	3	3	2 Weeks	3	2 Weeks (With final technical file)
19.	Test Reports	-	-	-	3	2 Weeks (With final technical file)
20.	NDE / NDT Reports	-	-	-	3	2 Weeks (With final technical file)
21.	Heat Treatment Reports	-	-	-	3	2 Weeks (With final technical file)
22.	Hydrotest and air test report	-	-	-	3	2 Weeks (With final technical file)
23.	Maintenance and operating manuals	-	-	-	3	2 Weeks (With final technical file)
24.	Installation instructions & Site inspection procedure	-	-	-	3	2 Weeks (With final technical file)
25.	Material certificate as per EN 10204 - 3.2	-	-	-	3	2 Weeks (With final technical file)
26.	Painting system description & procedure	3	3	2 weeks	3	2 Weeks (With final technical file)
27.	List of sub-vendors with their scope	3	3	2 weeks		
28.	Training pen drive covering design, operation & maintenance	-	-	-	3	2 Weeks (With final technical file)
29.	Final technical file, preliminary copy for approval (in soft & hardcopy)	-	3	2 weeks before dispatch/ shipping	-	-
30.	Final technical file (hardcopy)	_	-	-	3	Before shipping
31.	Final technical file (softcopy – .pdf - Acrobat files in pen drive)	-	-	-	6	

Client: INDRADHANUSH GAS GRID LIMITED	Project: NORTH -EAST NATURAL GAS PIPELINE GRID PROJECT	Document No.: MEC/23UU/05/28/ M/001/S002	Rev. No. 0	Date: 18.06.2024
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OIL & GAS SBU, DELHI

Page 6 of 6

NOTES

- 1) In case of e-bids, only single copy of documents / drawings / data under column A need be uploaded.
- 2) Durations in column B (required date) are weeks after FOI or as indicated in Table.
- 3) Durations in column C (required date) are weeks after document approval or as indicated in Table. Due date of each document may be proposed.
- 4) The above documents & data requirements shall also be supplemented by all requirements of clause 10.0 of MECON's T.S. No. MEC/TS/05/28/002.
- 5) For documents & data requirements of gas-powered valve actuators refer clause no. 9.0 of specification no. MEC/TS/05/E5/002A (Technical specification for gas powered valve actuators).

Client: INDRADHANUSH GAS GRID LIMITED	Project: NORTH -EAST NATURAL GAS PIPELINE GRID PROJECT	Document No.: MEC/23UU/05/28/ M/001/S002	Rev. No. 0	Date: 18.06.2024

Summary of PTR Documents

1.	2.	3.	4.
MR SI. No.	Purchase Order no. & dtd. supplied in past 7 years from Bid Due Date (Enclose copy of the same)	Corresponding IRN / Completion letter /Dispatch Clearance / Proof of supply with document no. & dtd. (Enclose copy of the same)	Maximum Size along with corresponding highest Rating Supplied
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			



OIL & GAS SBU, DELHI

Page 1 of 4

1.0 Introduction

INDRADHANUSH GAS GRID LIMITED intends to procure ball, plug, globe and swing check valve for feeder line for NORTH EAST GAS GRID PIPELINE PROJECT as listed in the MR.

- **2.0 Price Evaluation Basis:** As per Bidder's Eligibility Criteria (BEC)
- 3.0 <u>Compliance with Specification:</u> The Vendor shall be completely responsible for the design, materials, manufacture & fabrication, testing, inspection, preparation for shipment and transport of the above equipment strictly in accordance with the MR and all attachments thereto. Minimum all pressure containing and pressure controlling parts of Valves and Actuators shall be provided with EN 10204-3.2 certificates.
- **Vendor's Scope:** Vendor scope of work includes the equipment with all internals and accessories shown on the datasheets, specifications and all unmentioned parts necessary for a satisfactory operation and testing, except those which are indicated to be out of the vendor's supply.

5.0 <u>Inspection:</u>

Inspection shall be in accordance with EN 10204 3.2 certification shall be issued for each dispatched valve. Vendor shall appoint anyone of the TPIA for inspection purpose. Vendor has to intimate the TPIA name from below listed agencies to IGGL / MECON prior to perform any inspection activity.

- i. Det Norske Veritas (DNV)
- ii. Germanischer Lloyd
- iii. Bureau Veritas
- iv. Moody International
- v. SGS
- vi. Certification Engineer International Ltd (CEIL)
- vii. Technische Ulierwachungs Verein (TUV)
- viii. Velosi
- ix. American Bureau Services (ABS)
- x. AB-Vincotte
- xi. Lloyd Register of Industrial Services
- xii. VCS Quality Services Private Limited
- xiii. Meenar Global



OIL & GAS SBU, DELHI

Page 2 of 4

- **6.0** For all valves to be used in Gaseous Hydrocarbons service, impact & hardness tests / values as per clause 3.4, 3.5 & 3.6 of specification no. MEC/TS/05/21/002 shall be applicable.
- **7.0** Vendor shall quote separately spares for two years normal operation for valves & actuators as per price schedule Performa. List of spares quoted shall be furnished as per attached Format.
- **8.0** Vendor to include the start up and commissioning spares for valves & actuators (if applicable) in the quoted price for the valves. However, list of spares (start up and commissioning) to be made available without prices as per attached Format.
- **9.0** Vendor to indicate in his offer the gross weight (in kg or Metric Tonne) per unit, volume (in m3) per unit and dimensions (L x B x H) of package (wooden box, etc.) to accommodate unit quantity or number of quantities (as applicable).
- **10.0** Vendor must submit duly filled up & signed data sheets, check list and forms along with his offer.
- 11.0 Vendor shall establish the equivalence/superiority of any material proposed (With justification of material properties and availability) other than that specified in Datasheet. Vendor shall also indicate the ASTM equivalent of his proposed material as well as of all the AISI designated materials specified in datasheets.
- **12.0** Vendors to note that for minimum inspection and testing requirement of the valves shall be governed by attached QAP with this MR. However, vendor shall submit their QAP for approval covering the requirement specified in attached QAP.
- **13.0** Bidders to note that all the documents/drawings submitted by them as a part of bid shall be considered only to assess Bidder's technical capability and shall in no way absolve them from complying with all the requirements of the Tender. All items to be supplied by the Bidder shall be strictly in accordance with tender requirements.
- 14.0 In the event of Conflict/inconsistency among the documents attached/ referred, the following order of precedence generally shall govern in interpretation of various requirements / data.
 - Material / Purchase Requisition & Notes to MR
 - Datasheets
 - Technical Specification
 - Codes and Standards
 - Vendor's Standards

Project: NUSH GAS NORTH -EAST NATURAL GAS PIPELINE FED GRID PROJECT	Document No.: MEC/23UU/05/28/M/ 001/S003/NOTES	Rev. No.	Date: 03.05.2024	
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OIL & GAS SBU, DELHI

Page 3 of 4

However, Owner/Consultant reserves the right to consider most stringent requirement among the document attached / referred.

- 15.0 Bidder/supplier shall submit hard copies of all documents/ drawings to MECON, as listed in columns B & C of table for document and data requirement under Clause 2.0 of MR and also in all technical specifications. The date of receipt of these documents/ drawings at MECON shall be deemed as the date of submission. If any documents/ drawings require re-submission due to any error/ deficiency noticed during review/ approval stage, in that event the additional time required by the bidder/supplier to get the revised document/ drawing reviewed/approved by MECON shall be solely to bidder's/supplier's account and in no case the bidder/ supplier shall be entitled for any time or cost benefit.
- 16.0 Bidders to note that the valves supplied by them shall be capable to withstand the field hydro test pressure (i.e. 1.5 times of design pressure) for 6 to 24 hours test holding duration under field / site conditions. The valve's ball / plug (BALL VALVES / PLUG VALVES) shall be kept in either partial or full open condition for entire test duration and test medium will be non-corrosive water. The vendor shall be liable for repair/ replacement of valve if found faulty during site hydro test at his risk & cost. All cost for associated activities like packaging, transportation etc. in connection to repair / replacement of valve shall be borne by the bidder. No claim shall be entertained by the Owner / Purchaser in this regard.
- **17.0** Vendors to note that packing & transportation of the valves shall be done strictly as per attached technical specification for handling and transportation.
- Vendors to note that the entire ordered quantity shall be offered for MECON inspection as per following table. In case no. of visits of MECON engineer become more than as specified in table below for complete order quantity, vendor shall bear the touring expenditure of MECON/IGGL engineers as per company rules. IGGL/MECON reserves the right to waive off this requirement in case of project exigencies.

S.No.	Size	Minimum Quantity for one lot	
1	30" and higher	Upto 5 valves	
2	16" to 28"	Upto 8 valves	
3	8" to 14"	Upto 20 valves	
4	³ ⁄ ₄ " to 6"	Upto 200 valves	

In case of any multiple of the ordered quantity the no. of valves shall be divided by quantity specified for one lot in above mentioned table to arrive at the no. of lots. No. of lots shall be determined by rounding off to next integer.

19.0 Vendors to note that TPI inspection is either to be conducted before MECON inspection or in parallel. In no case TPI inspection shall be permitted after MECON inspection. For the valves where MECON inspection extent is 100% witness, TPI inspection maybe allowed in parallel with MECON. However, for valves requiring 10% MECON witness

ent: DRADHANUSH GA ID LIMITED	Project: NORTH -EAST NATURAL GAS PIPELINE GRID PROJECT	Document No.: MEC/23UU/05/28/M/ 001/S003/NOTES	Rev. No. 0	Date: 03.05.2024	
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OIL & GAS SBU, DELHI

Page 4 of 4

inspection, vendor has to finish TPI inspection before raising call and upload TPI inspection report in Inspection Management System of MECON.

20.0 Extent of MECON witness during final inspection shall be as follows:

SI. No.	Size range	Class	Mecon Inspection extent
1.	2" to 8"	150	10% random witness and document review for 100% valves.
2.	10" and more	150	100% witness.
3.	2" to 6"	300 and higher	10% random witness and document review for 100% valves.
4.	8" and more	300 and higher	100% witness.
5.	Below 2"	All classes	10% random witness and document review for 100% valves.

- 21.0 Strip Test: Vendor need to demonstrate strip test of bolted body valves. For this test one valve of each ordered size and rating shall be selected at random after successful hydro and pneumatic tests by TPI & MECON inspector. The valve shall be dismantled completely. Alloy steel parts shall be checked for compliance to relevant material code using Positive material identification technique. Selected valve(s) shall then be reassembled after replacing sacrificial parts like gasket & O-rings and complete final inspection as per approved QAP shall be carried out once again to ensure the repeatability of body seals and seats.
- **22.0** For Trunnion Mounted Ball Valves, where ever, DIB-1 seats are specified in datasheets, Self relieving seats are not applicable as per cl. 4.8 of TS no. MEC/TS/05/21/002.

INDRADHANUSH GAS NORTH -EAST NATURAL GAS PIPELINE	Document No.: MEC/23UU/05/28/M/ 001/S003/NOTES	Rev. No. 0	Date: 03.05.2024
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MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU	DELHI	Herson Commen
		DOCUMENT NO.	Page 1 of 20
TITLE	BALL VALVE MEC/TS/05/21/002		REVISION: 1
			EDITION: 1

STANDARD TECHNICAL SPECIFICATION FOR BALL VALVES

SPECIFICATION NO.: MEC/TS/05/21/002



(OIL & GAS SBU) MECON LIMITED DELHI 110 092

PREPARED BY:	CHECKED BY:	APPROVED BY:	ISSUE DATE :

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002 OIL & GAS SBU, DELHI		Herior Committee	
		DOCUMENT NO.	Page 2 of 20
TITLE	BALL VALVE MEC/TS/05/21/002		REVISION: 1
			EDITION: 1

AMENDMENT STATUS

SI.	Clause / Paragraph / Annexure / Exhibit /	Page	Pov	Rev. Date By Verit	Ву		Verifie	ed
No.	Drawing Amended	No.	ivev.		Name	Sig.	Name	Sig.
1.	Cl. No. 4.6	4	1	April 09	Gurdeep Singh		K.K. De	
2.	Overall Revision	All	1	July 20	K.P. Singh		A.K. Tyagi	

MECON LIMITED REGD, OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU,	, DELHI	Herry Commen
		DOCUMENT NO.	Page 3 of 20
TITLE	BALL VALVE MEC/TS/05/21/002		REVISION: 1
			EDITION: 1

Abbreviations:

ASME : American Society of Mechanical Engineers
ASTM : American Society for Testing and Materials

API : American Petroleum Institute
BHN : Brinell hardness number

DN : Nominal Size

HAZ : Heat Affected Zone

LC : Lock Close (valve locked in full close position)
LO : Lock Open (valve locked in full open position)

MSS-SP : Manufacturers Standardization Society – Standard Practice

NDT : Non Destructive Testing

NPS : Nominal Pipe Size
RTJ : Ring Type Joint

SSPC : Steel Structures Painting Council

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU	DELHI	Hatier Commit
		DOCUMENT NO.	Page 4 of 20
TITLE	BALL VALVE MEC/TS/05/21/002		REVISION: 1
			EDITION: 1

CONTENTS

SI.No.	Description
1.0	SCOPE
2.0	REFERENCE DOCUMENTS
3.0	MATERIALS
4.0	DESIGN AND CONSTRUCTION
5.0	INSPECTION AND TESTS
6.0	EXTENT OF INSPECTION & TESTING
7.0	TEST CERTIFICATES
8.0	PAINTING, MARKING AND SHIPMENT
9.0	SPARES AND ACCESSORIES
10.0	DOCUMENTATION
11.0	GUARANTEE
FIGURE-1	VENT, DRAIN & SEALANT INJECTION DETAILS

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU	OIL & GAS SBU, DELHI	
		DOCUMENT NO.	Page 5 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION : 1

1.0 **SCOPE**

This specification covers the minimum requirements for design, manufacture, testing and supply of carbon steel ball valves of size DN 50 mm (2") and above and ANSI pressure rating class 150 to 900 to be used in on-shore pipeline systems handling non-sour hydrocarbons in liquid or gaseous phase, including Liquefied Petroleum Gas (LPG).

This specification does not cover ball valves for sour hydrocarbon (liquid / gas) service as defined in NACE standard MR-01-75.

2.0 **REFERENCE DOCUMENTS**

- 2.1 All valves shall be manufactured and supplied in accordance with the latest edition of American Petroleum Institute (API) Specification 6D / ISO 14313, with additions and modifications as indicated in the following sections of this specification.
- 2.2 Reference has also been made in this specification to the latest edition of the following Codes, Standards and Specifications:

ASME B 16.5 : Pipe flanges and flanged fittings

ASMEB 16.10 : Face-to-face and end-to-end dimensions of valves

ASME B 16.25 : Butt welding ends

ASME B 16.34 : Valves – flanged, threaded and welding ends

ASME B16.47 : Large diameter steel flanges

ASME B 31.3 : Process piping

ASME B 31.4 : Pipeline transportation systems for liquid

hydrocarbons and other liquids

ASME B 31.8 : Gas transmission and distribution piping systems

ASME Sec VIII : Boiler and pressure vessel code - Rules for

construction of pressure vessels

ASME Sec IX : Boiler and pressure vessel code - Welding and brazing

qualifications

ASTM A 370 : Standard test methods and definitions for mechanical

testing of steel products

ASTM B 733 : Autocatalytic nickel phosphorous coating on metals

API 6FA : Fire test for valves

MECON LIMITED REGD, OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU,	, DELHI	THE SECOND COMPANY
		DOCUMENT NO.	Page 6 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1

API 607 : Fire test for soft-seated guarter-turn valves

API 1104 : Welding of pipelines and related facilities

BS EN ISO 10497 : Testing of valves – Fire type-testing requirements

MSS-SP-6 : Standard finishes for contact faces of pipe flanges and

connecting-end flanges of valves and fittings

MSS-SP-44 : Steel pipeline flanges

SSPC-VIS-1 : Steel structures painting council-visual standard

- 2.3 In case of conflict between the requirements of this specification, API 6D and the Codes, Standards and Specifications referred in clause 2.2 above, the requirements of this specification shall govern. Order of precedence shall be as follows:
 - Valve Data Sheets
 - Material Requisition
 - This Specification
 - API 6D Specification
 - Other Referred Codes & Standards
 - Manufacturer's Standard

3.0 **MATERIALS**

- 3.1 Material for major components of the valves shall be as indicated in Valve Data Sheet. Other components shall be as per Manufacturer's standard (suitable for the service conditions indicated in Data Sheet) and shall be subject to approval by Purchaser. In addition, the material shall also meet the requirements specified hereinafter.
- 3.2 Carbon steel used for the manufacture of valves shall be fully killed.
- 3.3 The Carbon Equivalent (CE) of valve end connections which are subject to further field welding by Purchaser, shall not exceed 0.43% (as calculated by the following formula) on check analysis for each heat of steel used:

3.4 For Valves specified to be used for Gas service or LPG service, Charpy V-notch test, on each heat of base material shall be conducted as per API 6D Clause 8.5, for all pressure containing parts such as body, end flanges and welding ends as well as bolting material for pressure containing parts. Unless stated otherwise, the Charpy V-notch test shall be conducted at 0 °C. Test procedure shall conform to ASTM A370. The average absorbed energy value of three full sized specimens shall be 27 J. The

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS S	BU, DELHI	THE SECOND COMPANY
		DOCUMENT NO.	Page 7 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1

minimum impact energy value for any one specimen of the three specimens analysed as above, shall not be less than 22 J.

When Low Temperature Carbon Steel (LTCS) materials are specified in Valve Data Sheet or offered by Manufacturer, the Charpy V-notch test requirements of applicable material standard shall be complied with.

- 3.5 For all such valves where carbon steel is used as ball material, the ball shall have 75 micrometer (0.003 inch) thick Electroless Nickel Plating (ENP) as per ASTM B733 with following classification: SC2, Type II, Class 2. The hardness of plating shall be minimum 50 RC.
- 3.6 For valves specified to be used for Gas service or LPG service, hardness test shall be carried out as per ASTM A370 for each method of manufacture and each heat of steel used in the manufacture of valves. A full thickness cross-section shall be taken for this purpose and the maximum hardness of the materials of valve components shall not exceed 248 HV_{10} .
- 3.7 All process-wetted parts, metallic and non-metallic, shall be suitable for the fluids and service specified by the Purchaser. The service gas composition shall be as given elsewhere in the Material Requisition. In addition, Manufacturer shall confirm that all wetted parts are suitable for treated water / seawater environment, which may be used during field testing.
- 3.8 Non-metallic parts of the valves (including O-rings, soft seal etc.) intended for hydrocarbon gas service at pressures of PN 100 (600 #) and above shall be resistant to explosive decompression.

4.0 **DESIGN AND CONSTRUCTION**

- Valve design shall meet the requirements of API 6D and other referred codes and shall be suitable for the service conditions indicated in Valve Data Sheet. The ASME Boiler & Pressure Vessel Code, Section VIII, Division 1, may be used to design the valve body. Allowable stress requirements shall comply with the provisions of ASME B31.3. In addition, corrosion allowance indicated in Valve Data Sheet shall be considered in valve design. However, the minimum wall thickness shall not be less than the minimum requirement of ASME B16.34. The Manufacturer shall have a valid license to use API 6D monogram for manufacture of ball valves.
- 4.2 For above ground valves, valve body design shall be either fully welded or bolted type, as indicated in Valve Data Sheet. Valve body joints with threads are not permitted.

For buried valves, valve body design shall be fully welded type only. Valve body joints with bolts or threads are not permitted.

4.3 Ball shall be of single piece, solid type construction.

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU	, DELHI	Hersel Commen
		DOCUMENT NO.	Page 8 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1

Valves shall be Full Opening (FO) or Reduced Opening (RO) as indicated in Valve Data Sheet. FO valves shall be suitable for the passage of all types of pipeline scraper and inspection pigs on regular basis without causing damage to either the valve component or the pig. The FO valve shall provide an unobstructed profile for pigging operations in either direction. FO valves shall be designed to minimize accumulation of debris in the seat ring region to ensure that valve movement is not impeded.

The opening size of RO valves shall be corresponding to that of a FO valve of smaller nominal diameter as indicated in table below. For sizes of a particular rating not covered in API 6D, the opening sizes of the RO valve shall be as per Manufacturer's standard.

Nominal Valve Size	Nominal Valve Size for Reduced Opening	Nominal Valve Size	Nominal Valve Size for Reduced Opening
DN _{mm} (NPS _{inches})	DN _{mm} (NPS _{inches})	DN _{mm} (NPS _{inches})	DN _{mm} (NPS _{inches})
50 (2)	50 (2)	600 (24)	500 (20)
80 (3)	50 (2)	650 (26)	550 (22)
100 (4)	80 (3)	700 (28)	600 (24)
150 (6)	100 (4)	750 (30)	600 (24)
200 (8)	150 (6)	800 (32)	650 (26)
250 (10)	200 (8)	850 (34)	700 (28)
300 (12)	250 (10)	900 (36)	750 (30)
350 (14)	250 (10)	950 (38)	800 (32)
400 (16)	300 (12)	1000 (40)	850 (34)
450 (18)	350 (14)	1050 (42)	900 (36)
500 (20)	400 (16)	1200 (48)	1050 (42)
550 (22)	450 (18)		

4.5 Ball mounting shall be trunnion / pivot type or as indicated in Valve Data Sheet. Ball mounting, either trunnion or floating, unless otherwise specified, shall be as follows.

SI.	ANSI Pressure Rating	Nominal Valve	Size (NPS inches)
No.	ANOI Fressure Rating	Floating Ball	Trunnion Mounted
1.	150#	<u>≤</u> 8"	> 8"
2.	300#	<u>≤</u> 4"	> 4"
3.	600#	Nil	<u>≥</u> 2"

Valve design shall minimize the possibility of debris ingress into the trunnion as far as practicable.

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION			
RANCHI 834002	OIL & GAS SBU	OIL & GAS SBU, DELHI		
		DOCUMENT NO.	Page 9 of 20	
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1	
			EDITION : 1	
4.6	tight sealing, shall be encased in be removed from seat ring and operation of valve at maximum	Valve seats shall have metal to metal contact. O-rings or other seals, if used for dri tight sealing, shall be encased in a suitable groove in such a manner that it can not be removed from seat ring and there is no extrusion during opening or closin operation of valve at maximum differential pressure corresponding to valve class rating. The seat rings shall be so designed as to ensure sealing at low as well a high differential pressures.		
4.7	Valves shall have double block an draining and venting of the valve b		e complete flushing,	
4.8	prevented by self relieving seat rises not permitted. Self relieving se	For valves to be used in liquid service, the body cavity over-pressure shall be prevented by self relieving seat rings / assemblies. A pressure relief hole in the ball is not permitted. Self relieving seat rings shall relieve at a body cavity differential pressure not exceeding 50% of the valve class rating pressure.		
4.9		Valves shall be designed to withstand a sustained internal vacuum of at least 1 (one milli-bar in both open and closed positions.		
4.10	FO valves of nominal size DN 200 DN 250 mm (10") & above shall h full line pressure for seat and ste provided with a needle valve, a shall have a provision to replace Location and arrangement of seals	ave provision for seconda m seals. All sealant injec grease fitting and non-re the sealant injection fitting	iry sealant injection und ition connections shall t iturn valve. Valve desi g under full line pressur	
4.11	Valves shall be provided with vent of vents and drains shall be as powith valves (ball or plug type). Nur	er Figure-1. Body vent an	nd drain shall be provide	
4.12	Valve design shall ensure repair of stem seals / packing under full line pressure.			
4.13 a)	Valve ends shall be either flange butt welded as indicated in Valve forged body valves shall be integ face/ end-to-end dimensions shal dimensions for valve sizes not spe B 16.10. Face-to-face and end-to-16.10 shall be as per Manufactu Purchaser.	e Data Sheet. Flanges rally cast / forged with the conform to API 6D. Facecified in API 6D shall be ited dimensions not show	of the flanged end case body of valve. Face-te-to-face and end-to-erin accordance with ASM n in API 6D or in ASME	
b)	Flanged ends shall have flanges mm (24 inches) excluding DN 550 16.47 series A for valve sizes DN and above. Flange face shall be indicated in Valve Data Sheet. Findicated in Valve Data Sheet. Specifications and sheet of RT microinches AARH. In case of RT microinches AARH. In case of RT	mm (22 inches) and as p 550 mm (22 inches) & for e either raised face or lange face finish shall b mooth finish when speci	per MSS-SP-44 / ASME or DN 650 mm (26 inche ring joint type (RTJ) a e serrated or smooth a fied shall be 125 to 20	

microinches AARH. In case of RTJ flanges, the groove hardness shall be minimum

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MECON LIMITED REGD. OFF:			
RANCHI 834002	OIL & GAS S	BU, DELHI	गेवर्गन १६० २००१ Confian
		DOCUMENT NO.	Page 10 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1

- c) Butt weld end preparation shall be as per ASME B16.25. The thickness of the pipe to which the valve has to be welded shall be as indicated in Valve Data Sheet. Valves shall be without transition pups, unless otherwise specified in Valve Data sheet. In case significant difference exists between thickness of welding ends of valve and connecting pipe, the welding ends of valve shall have bevel preparation as per ASME B31.4 or ASME B31.8, as applicable.
- 4.14 Design of weld end valves shall be such that during field welding operations, the soft seals or plastic components of the valve (where ever used) are not liable to be damaged. The Manufacturer shall furnish necessary field welding instructions and post-weld test procedure to demonstrate integrity and leak-tightness of valves after field welding operations.
- 4.15 Valves shall be provided with ball position indicator and stops of rugged construction at the fully open and fully closed positions.
- 4.16 FO valves of nominal size ≥ DN 200 mm (8") and RO valves of nominal size ≥ DN 250 mm (10") shall be equipped with support foot and lifting lugs. Tapped holes and eye bolts shall not be used for lifting lugs. Height of support foot shall be kept a minimum. The location and size of support foot / lifting lugs shall ensure unrestrictive operation of vent / drain valves.
- 4.17 Valve design shall be such as to avoid bimetallic corrosion between carbon steel and high alloy steel components. Suitable insulation shall be provided as required.
- 4.18 Valves shall be of fire resistant design as per API 607/BS EN ISO 10497/API 6FA, as indicated in Valve Data Sheet.
- 4.19 Valves shall be provided with anti-static devices to ensure electrical continuity between stem / ball and valve body.
- 4.20 Valves shall be suitable for either buried or above ground installation as indicated in Valve Data Sheet.
- When stem extension requirement is indicated in Valve Data Sheet, the valves shall have the following provisions:
 - a) Valves provided with stem extension shall have water proof outer casing. Length of stem extension shall be as indicated in Valve Data Sheet. The length indicated corresponds to the distance between centerline of the valve opening and the top of mounting flange for valve operating device (gear operator / power actuator as applicable).
 - b) Vent and drain connections and sealant injection lines shall be terminated adjacent to the valve operator by means of suitable piping anchored to the valve body. Pipe used shall be API 5L Gr. B / ASTM A 106 Gr. B, with Sch. 80. Fittings shall be ASTM A 105 / ASTM 234 Gr. WPB, Socket Welded, ANSI class 6000.

MECON LIMITED REGD, OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU	OIL & GAS SBU, DELHI	
		DOCUMENT NO.	Page 11 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1

- c) Stem extension and stem housing design shall be such that the complete assembly will form a rigid unit giving a positive drive under all conditions with no possibility of free movement between valve body, stem extension or its operator.
- d) Outer casing of stem extension shall have 3/8" or ½" NPT plugs at the top and bottom, for draining and filling with oil to prevent internal corrosion.

4.22 **Operating Devices**

- a) Valves shall have a power actuator or manual operator as indicated in Valve Data Sheet. In case of manual operator, valve sizes ≤ DN 100 mm (4 inches) shall be wrench operated and valve sizes ≥ DN 150 mm (6 inches) shall be gear operated. Each wrench operated valve shall be supplied with wrench. Valve design shall be such that damage due to malfunctioning of the operator or its controls will only occur in the operator gear train or power cylinder and that damaged parts can be replaced without the valve cover being removed.
- b) The power actuator shall be in accordance with the Purchaser specification issued for the purpose and as indicated in Valve and Actuator Data Sheet. Operating time shall be as indicated in Valve Data Sheet. Valve operating time shall correspond to full close to full open/full open to full close under maximum differential pressure corresponding to the valve rating. For actuated valves, the actuator torque output shall be 1.25 times the break torque required to operate the ball valve under the maximum differential pressure corresponding to the valve class rating.
- c) For manual operator of all valves, the diameter of the hand wheel or the length of operating wrench shall conform to API 6D requirements and be such that under maximum differential pressure, the total force required to operate the valve does not exceed 350 N. Manufacturer shall also indicate the number of turns of hand wheel (in case of gear operators) required for operating the valve from full open to full close position.
- d) Direction of operation of hand wheel or wrench shall be in clock-wise direction while closing the valve. Hand wheels shall not have protruding spokes.
- e) Gear operators, when provided, shall have a self locking provision and shall be fully encased, in water proof/ splash proof/ dust proof/ weather proof enclosure and shall be filled with suitable grease.
- f) Operating devices shall be designed for easy operation of the valve under maximum differential pressure corresponding to the valve rating.
- 4.23 All welds shall be made by welders and welding procedures qualified in accordance with the provisions of ASME Section IX. The procedure qualification shall include impact test and hardness test and shall meet the requirements of clauses 3.4 and 3.6 of this specification, respectively.
- 4.24 All welds shall be stress relieved in accordance with ASME Section VIII.

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL	SPECIFICATION		
RANCHI 834002	OIL & GAS SBU,	DELHI	मेक्सन भेक्सन Secon Company	
		DOCUMENT NO.	Page 12 of 20	
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1	
			EDITION: 1	
	before any heat treatment of casti shall also include impact test and clauses 3.4 & 3.6 of this specificati	ng is done. Repair weldin hardness test and shall r	ng procedure qualificatio	
4.25		B16.34 is permitted for ing supplier's care only. Ring is done. Repair welding	cast body valves. Suc Repair shall be carried ou og procedure qualificatio	
4.26	The tolerance on internal diameter			
	valves shall be as per applicable Data Sheet.	connected pipe specificat	tion as indicated in Valv	
4.27	When indicated in Material Requisional valve either in full open (LO) or formanently attached to the valve the valve.	ull close (LC) positions.	Locking devices shall be	
4.28	Valve stem shall be capable of withstanding the maximum operating torque required to operate the valve against the maximum differential pressure corresponding to applicable class rating. The combined stress shall not exceed the maximum allowable stresses specified in ASME Section VIII, Division I. In case of power actuated valves, the valve stem shall be designed for maximum output torque of the selected power actuator (including gear box, if any) at valve stem.			
5.0	INSPECTION AND TESTS			
5.1	The Manufacturer shall perform a this specification and the relevan			

- 5.1 The Manufacturer shall perform all inspection and tests as per the requirements of this specification and the relevant codes, prior to shipment, at his works. Such inspection and tests shall be, but not limited to, the following:
- 5.1.1 All valves shall be visually inspected. The internal and external surfaces of the valves shall be free from any strikes, gouges and other detrimental defects. The surfaces shall be thoroughly cleaned and free from dirt, rust and scales.
- 5.1.2 Dimensional check on all valves shall be carried out as per the Purchaser approved drawings.
- 5.1.3 Chemical composition and mechanical properties shall be checked as per relevant material standards and this specification, for each heat of steel used.
- 5.1.4 Non-destructive examination of individual valve material and components consisting of, but not limited to castings, forgings, plate and assembly welds shall be carried out by the Manufacturer.
 - a) Body castings of all valves shall be radiographically examined on 100% of the surface of critical areas as per ASME B16.34. Procedure and acceptance criteria shall be as per ASME B16.34. The extent of radiography shall be as follows:

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION OIL & GAS SBU, DELHI		
RANCHI 834002			Hersel Commen
		DOCUMENT NO.	Page 13 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1

ANSI Pressure Rating	Valve Size	Extent of Radiography
150 #	All sizes	Nil
300 #	≤ DN 400mm (16") ≥ DN 450mm (18")	Nil 100%
<u>></u> 600 #	All sizes	100%

All castings shall be wet magnetic particle inspected 100% of the internal surfaces. Method and acceptance shall comply with ASME B.16.34.

- b) All valves, with body fabricated from plates or made by forgings, shall be ultrasonically examined in accordance with the procedure and acceptance standard of Annexure E of ASME B16.34.
 - All forgings shall be wet magnetic particle inspected 100% of the internal surfaces. Method and acceptance shall comply with ASME B 16.34
- c) Bodies and bonnets made by welded assembly of segments of castings, forgings, plates or combinations thereof shall be examined, as applicable, by methods of clause 5.1.4 a) for cast components or clause 5.1.4 b) for forged components and plates.
- 5.1.5 Full inspection by radiography shall be carried out on all welds of pressure containing parts. Acceptance criteria shall be as per ASME B 31.4 or ASME B31.8, as applicable, and API 1104.
- 5.1.6 Welds, which in Purchaser's opinion cannot be inspected by radiographic methods, shall be checked by ultrasonic or magnetic particle methods and acceptance criteria shall be as per ASME Section VIII, Division 1, Appendix 12 and Appendix 6, respectively.
- 5.1.7 a) All finished wrought weld ends subject to welding in field shall be 100% ultrasonically tested for lamination type defects for a distance of 50mm from the end. Laminations shall not be acceptable.
 - b) Weld ends of all cast valves subject to welding in field shall be 100% radiographically examined and acceptance criteria shall be as per ASME B16.34.
 - c) After final machining, all bevel surfaces shall be inspected by dye penetrant or wet magnetic particle methods. All defects longer than 6.35 mm are rejected, as are defects between 6.35 mm and 1.59mm that are separated by a distance less than 50 times their greatest length. Rejectable defects must be removed. Weld repair of bevel surface is not permitted.
- 5.1.8 All valves shall be tested in compliance with the requirements of API 6D. During pressure testing, valves shall not have sealant lines and other cavities filled with sealant, grease or other foreign material. The drain, vent and sealant lines shall be

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU	, DELHI	Hersel Commen
		DOCUMENT NO.	Page 14 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION : 1

either included in the hydrostatic shell test or tested independently. Test pressure shall be held for at least 30 minutes. No leakage is permissible during hydrostatic testing. The body cavity self-relieving feature meeting the requirements of clause 4.8 of this specification shall also be checked.

- 5.1.9 A supplementary air seat test as per API 6D (Annex B, Clause B.3.3, Type II) shall be carried out for all valves. A bubble tight seal is required without the use of any sealant. No leakage is allowed. Test pressure shall be held for at least 15 minutes.
- 5.1.10 Manufacturer who intends bidding, must submit at bid stage, certificate and report for successful fire type-tests for valves in accordance with API-607/ BS EN ISO 10497 / API 6FA, as applicable in Valve Data Sheet.

Failure to comply with this requirement shall be a cause of rejection of the Bidder's offer.

5.1.11 Valves shall be subjected to Operational Torque Test as per API 6D (Annex B, Clause B.6) under hydraulic pressure equal to maximum differential pressure corresponding to the valve pressure class rating.

For manual operator of all valves, it shall be established that the force required to operate the valve does not exceed the requirements stated in clause 4.22(c) of this specification.

Power actuated valves shall be tested after assembly of the valve and actuator at the valve Manufacturer's works. At least five Open-Close-Open cycles without internal pressure and five Open-Close-Open cycles with maximum differential pressure shall be performed on the valve actuator assembly. The time for Full Open to Full close shall be recorded during testing. If required, the actuator shall be adjusted to ensure that the opening and closing times are within the limits stated in Actuator Data Sheet issued for the purpose.

Hand operator provided on the actuator shall also be checked after above testing, for satisfactory manual over-ride performance.

These tests shall be conducted on minimum one valve out of a lot of five (5) valves of the same size, rating and the actuator model / type. In case the tests do not meet the requirements, retesting / rejection of the lot shall be decided by Purchaser's Inspector.

- 5.1.13 Subsequent to successful testing as specified in clause 5.1.11 and 5.1.12 above, one (1) valve out of the total ordered quantity shall be randomly selected by the Purchaser's Representative for cyclic testing as mentioned below:
 - a) The valve shall be subjected to at least 100 Open-Close-Open cycles with maximum differential pressure corresponding to the valve rating.
 - b) Subsequent to the above, the valve shall be subjected to hydrostatic test and supplementary air seat test in accordance with clause 5.1.8 and 5.1.9.

MECON LIMITED STANDARD TECHNICAL SPECIFICATION REGD. OFF:			
RANCHI 834002	OIL & GAS SBU	DELHI	Herry Scot Company
		DOCUMENT NO.	Page 15 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION : 1

In case this valve fails to pass these tests, the valve shall be rejected and two more valves shall be selected randomly and subjected to testing as indicated above. If both valves pass these tests, all valves manufactured for the order (except the valve that failed) shall be deemed acceptable. If either of the two valves fails to pass these tests, all valves shall be rejected or each valve shall be tested at the option of Manufacturer.

Previously carried out test of similar nature shall be considered acceptable if the same has been carried out by Manufacturer in last two years. Valves of two sizes below and two sizes above the size of valve previously tested, and rating similar or one rating lower of valve tested previously, shall be qualified.

- 5.1.14 Checks shall be carried out to demonstrate that the dissimilar metal used in the valves are successfully insulated as per the requirement of clause 4.17 of this specification.
- 5.1.15 When indicated in Valve Data Sheet, valves shall be subjected to anti-static testing as per supplementary test requirement of API 6D (Annex B, Clause B.5).
- 5.2 Purchaser reserves the right to perform stage-wise inspection and witness tests as indicated in clause 5.1 above at Manufacturer's works prior to shipment. Manufacturer shall give reasonable access and facilities required for inspection to the Purchaser's Inspector.

Purchaser reserves the right to require additional testing at any time to confirm or further investigate a suspected fault. The cost incurred shall be to Manufacturer's account.

In no case shall any action of Purchaser or his Inspector relieve the Manufacturer of his responsibility for material, design, quality or operation of valves.

Inspection and tests performed/ witnessed by the Purchaser's Inspector shall in no way relieve the Manufacturer's obligation to perform the required inspection and tests.

6.0 **EXTENT OF INSPECTION & TESTING**

- 6.1 Purchaser's Inspector shall perform inspection and witness tests on all valves or as indicated in the Quality Assurance Plan (QAP) attached with this specification.
- The hydrostatic testing and cyclic opening and closing of the valves with the operator shall be witnessed by Purchaser's Inspector.

MECON LIMITED REGD. OFF:			
RANCHI 834002	OIL & GAS SBU	, DELHI	Herrier Commen
		DOCUMENT NO.	Page 16 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1

7.0 **TEST CERTIFICATES**

- 7.1 Manufacturer shall submit the following certificates:
 - a) Mill test certificates relevant to the chemical analysis and mechanical properties of the materials used for valve construction as per the relevant standards.
 - b) Test certificates of hydrostatic and pneumatic tests complete with records of timing and pressure of each test.
 - c) Test reports on radiograph and ultrasonic inspection.
 - d) Test report on operation of valves conforming to clause 5.1.11, 5.1.12 and 5.1.13 of this specification.
 - e) All other test reports and certificates as required by API 6D and this specification.

The certificates shall be valid only when signed by Purchaser's Inspector. Only those valves which have been certified by Purchaser's Inspector shall be despatched from Manufacturer's works.

8.0 **PAINTING, MARKING & SHIPMENT**

- Valve surface shall be thoroughly cleaned, freed from rust and grease and applied with sufficient coats of corrosion resistant paint. Surface preparation shall be carried out by shot blasting to SP-6 in accordance with "Steel Structures Painting Council Visual Standard SSPC-VIS-1". For valves to be installed underground, when indicated in Valve Data Sheet, the external surfaces of the buried portion of valves shall be painted with three coats of suitable coal tar epoxy resin with a minimum dry film thickness of 300 microns.
- 8.2 Manufacturer shall indicate the type of corrosion resistant paint used, in the drawings submitted for approval.
- 8.3 All valves shall be marked as per API 6D. The units of marking shall be metric except Nominal Diameter which shall be in inches. Marking shall be done by diestamping on the bonnet or on the housing. However, for buried valves, the marking shall be done on the above ground portion of the stem housing only.
- 8.4 Valve ends shall be suitably protected to avoid any damage during transit. All threaded and machined surfaces subject to corrosion shall be well protected by a coat of grease or other suitable material. All valves shall be provided with suitable protectors, for flange faces, securely attached to the valves. Bevel ends shall be protected with metallic or high impact plastic bevel protectors.
- 8.5 All sealant lines and other cavities of the valve shall be filled with sealant before shipment.

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION OIL & GAS SBU, DELHI		
RANCHI 834002			Harton to second compart
		DOCUMENT NO.	Page 17 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION : 1

- 8.6 Packaging and shipping instructions shall be as per API 6D.
- 8.7 On packages, following shall be marked legibly with suitable marking ink:
 - a) Order Number
 - b) Manufacturer's Name
 - c) Valve Size and Rating
 - d) Tag Number
 - e) Serial Number

9.0 **SPARES & ACCESSORIES**

- 9.1 Manufacturer shall furnish list of recommended spares and accessories for valves required during start-up and commissioning and supply of such spares shall be included in the price quoted by Manufacturer.
- 9.2 Manufacturer shall furnish list of recommended spares and accessories required for two years of normal operation and maintenance of valves and price for such spares shall be quoted separately.
- 9.3 Manufacturer shall quote for spares & accessories as per Material Requisition.

10.0 **DOCUMENTATION**

- 10.1 At the time of bidding, Manufacturer shall submit the following documents:
 - a) General arrangement / assembly drawings showing all features and relative positions and sizes of vents, drains, gear operator / actuator, painting, coating and other external parts together with overall dimensions as well as weights of valve & actuator.
 - b) Sectional drawing showing major parts with reference numbers and material specification. In particular, a blow-up drawing of ball-seat assembly shall be furnished complying the requirement of clause 4.6 of this specification.
 - c) Reference list of similar ball valves manufactured and supplied in last five years indicating all relevant details including project, year, client, location, size, rating, service, etc.
 - d) Torque curves for the power actuated valves along with the break torque and maximum allowable stem torque. In addition, sizing criteria and torque calculations shall also be submitted for power actuated valves.
 - e) Descriptive technical catalogues of the Manufacturer.
 - f) Copy of valid API 6D certificate.

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU	, DELHI	Hatin to soon commen
		DOCUMENT NO.	Page 18 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1

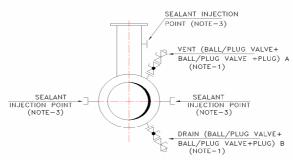
- g) Details of support foot, including dimensions and distance from valve centre line to bottom of support foot.
- h) Quality Assurance Plan enclosed with this tender duly signed, stamped and accepted.
- i) List of recommended spares required during start-up and commissioning.
- j) List of recommended spares required for 2 years of normal operation and maintenance.
- k) Other documents / drawings / data as per Material Requisition.
- 10.2 Within two weeks of placement of order, the Manufacturer shall submit six copies of, but not limited to, the following drawings, documents and specifications for Purchaser's final approval:
 - a) Detailed sectional arrangement drawings showing all parts with reference numbers and material specifications as referred to in clause 10.1 above.
 - b) Assembly drawings with overall dimensions and features. Drawing shall also indicate the number of turns of hand wheel (in case of gear operators) required for operating the valve from full open to full close position and the painting scheme. Complete dimensional details of support foot (where applicable) shall be indicated in these drawings as referred to in clause 10.1 above.
 - c) Welding, heat treatment and testing procedures.
 - d) Procedure for cyclic testing.
 - e) Details of corrosion resistant paint to be applied on the valves.
 - f) Design calculation for pressure containing parts.
 - g) Other documents / drawings / data as per Material Requisition.

Manufacture of valves shall commence only after approval of the documents indicated in clause 10.2a) to 10.2c) above. Once approval has been given by Purchaser, any changes in design, material and method of manufacture shall be notified to Purchaser whose approval in writing of all changes shall be obtained before the valve is manufactured.

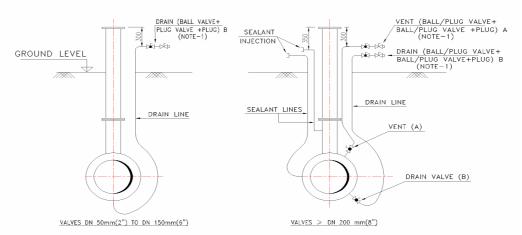
10.3 Within 2 weeks from the approval date, Manufacturer shall submit to Purchaser six copies of the approved drawings, documents and specifications as listed in clause 10.2 above.

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL SPECIFICATION		
RANCHI 834002	OIL & GAS SBU	DELHI	मेवर्जन
		DOCUMENT NO.	Page 19 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION : 1
10.4	Prior to shipment, Manufacturer sl CD-ROMs) of the following:	hall submit six hard copie	s and six soft copies (on
	a) Test certificates as per clar	use 7.0 of this specificatio	n.
	b) Manual for installation, e including a list of recomme		
	c) Other documents / drawing	s / data as per Material R	equisition.
10.5	All documents shall be in English language.		
10.6	The above documents & data requirements shall also be supplemented by all requirements of clause 2.0 of the Material Requisition.		
11.0	GUARANTEE		
11.1	Manufacturer shall guarantee that the materials and machining of valves and fittings comply with the requirements in this specification and in the Purchase Order.		
11.2	Manufacturer is bound to replace or repair all valve parts which should result defective due to inadequate engineering or to the quality of materials and machining.		
11.3	If valve defect or malfunctioning cannot be eliminated, Manufacturer shall replace the valve without delay,		
11.4	Any defect occurring during the period of Guarantee shall be attended to by making all necessary modifications and repair of defective parts free of charge to the Purchaser as per the relevant clause of the bid document.		
11.5	All expenses shall be to Manufacturer's account.		

MECON LIMITED REGD. OFF:	STANDARD TECHNICAL	SPECIFICATION	
RANCHI 834002	02 OIL & GAS SBU, DELHI		Herri Compan
		DOCUMENT NO.	Page 20 of 20
TITLE	BALL VALVE	MEC/TS/05/21/002	REVISION: 1
			EDITION: 1



ABOVE GROUND INSTALLATION



UNDERGROUND INSTALLATION

SIZES OF VENT & DRAIN CONNECTIONS		
NOM. VALVE SIZE A, DN(mm) B, DN(mm)		
50 TO 150	-	15
200 TO 600	15	25
750 & ABOVE	15	50 (REFER NOTE-2)

├── PLUG

- ALL VALVES (BALL OR PLUG) AND PLUGS FOR A AND
 B SHALL BE APPROVED BY THE PURCHASER.
- 2. VALVES OF SIZE 50mm SHALL BE MANUFACTURED AS PER API-6D.
- SEALANT INJECTION POINTS SHALL BE PROVIDED
 FOR FULL OPENING VALVES OF NOMINAL VALVE SIZE 200mm (8")
 & ABOVE AND REDUCED OPENING VALVES OF NOMINAL VALVE SIZE,
 DN 250mm (10") AND ABOVE ONLY.
- 3. IN BURIED SECTION, ALL VENT & DRAIN CONNECTION SHALL BE OF WELDED CONSTRUCTION.

FIGURE-1

VENT, DRAIN & SEALANT INJECTION DETAILS

Rev.: 0

Edition: 1

FOR GAS POWERED VALVE ACTUATORS

SPECIFICATION NO.: MEC/TS/05/E5/002A



ELECTRICAL & INSTRUMENTATION (OIL & GAS SBU) MECON LIMITED DELHI 110 092

03.01.2015	Lakshi	Gjain	Short
	Sakshi Wadhawan	Vikas Jain	Rakesh Kr. Shukla
Date	Prepared By	Checked By	Approved By

MECON LIMITED	STANDARD TECHNICAL	SPECIFICATION	
REGD. OFF: RANCHI 834002	ELECTRICAL & INSTR OIL & GAS SBU		Helia Soot Confe
	SPECIFICATION FOR	DOCUMENT NO.	Page 2 of 15
TITLE	GAS POWERED VALVE ACTUATORS	MEC/TS / 05 / E5 / 002A	REVISION: 0
			EDITION : 1

CONTENTS

1.0	SCOPE
2.0	REFERENCE DOCUMENTS
3.0	ACTUATOR SIZING
4.0	DESIGN FEATURES
5.0	COATING
6.0	INSPECTION AND TESTS
7.0	NAME PLATE
8.0	SHIPPING
9.0	DOCUMENTATION
10.0	SPARES AND ACCESSORIES
	ATTACHMENTS

- SKETCH-1
- SKETCH-2
- GAS COMPOSITION (attached elsewhere in tender document)
- PHILOSOPHY FOR AUTO-CLOSURE OF VALVES

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	SPECIFICATION FOR	DOCUMENT NO.	Page 3 of 15
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0
			EDITION : 1

1.0 SCOPE

- 1.1 This specification, together with the applicable data sheet, covers the minimum requirements for the design, manufacture, inspection, testing and shipping of valve actuators complete with accessories for quarter turn ball/plug valves.
- 1.2 This specification indicates the minimum supply requirements and does not relieve the vendor from his responsibilities concerning the design and the safe operation of the supplied equipment.
- 1.3 The valve manufacturer shall also be responsible for proper operation of the actuator that shall develop a torque or a thrust sufficient to conveniently open and close the valve always with in the limits established by the resistance of the mechanical elements of the valve itself.
- 1.4 Valve and actuator shall be supplied as a single assembly complete in all respect and ready for installation at site.

2.0 <u>REFERENCE DOCUMENTS</u>

Reference is made in this specification to the latest edition of the following codes, standards and specifications:

Codes and Standards

ASME B31.8 : Gas Transmission and Distribution Piping Systems

ASME B16.5 : Steel Pipe Flanges and Flanged Fittings

ASME Sec. VIII : Boiler and Pressure Vessels, Code.

ANSI B2.1 : Pipe Threads, General Purpose

NEC : National Electric Code

IEC : International Electro-technical Commission

NEMA : National Electrical Manufacturers Association

In case of conflict between the requirements of this specification and above referred documents, the requirements of this specification shall govern.

MECON LIMITED	STANDARD TECHNICAL		
REGD. OFF: RANCHI 834002	ELECTRICAL & INSTF OIL & GAS SBU	मेकॉन 3001 Cast	
	SPECIFICATION FOR	DOCUMENT NO.	Page 4 of 15
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0
			EDITION : 1

3.0 <u>ACTUATOR SIZING</u>

- For sizing the actuator, valve manufacturer shall furnish to the actuator manufacturer the following information:
 - a) The maximum break away torque or thrust required at the valve stem with manual/remote operation to open and close a valve at the shut off pressure in the line. The actuator shall be sized at pressure indicated in Table-2 of datasheet and meeting the safety factor of 1.25 as required by the valve operation at the shut-off pressure in the line.
 - b) The temperature correction factor.
 - c) The pressure correction factor.
 - d) As a result of points (a) to (c) the minimum required torque or thrust output of the actuator.
 - e) Maximum allowable torque or thrust output of the actuator depending on the type and size of valve.
- 3.2 The maximum time required to open and close a ball valve shall be as indicated in the data sheet.
- 3.3 Actuator manufacturer shall provide the complete model no. decoding for actuators, limit switches and solenoid valves.
- 3.4 Complete details of Gas/ Hydraulic circuit with complete sequencing of port from open to close and close to open position shall be furnished in the offer for review.
- 3.5 Manufacturer shall furnish the detailed calculation for actuator sizing after placement of order. The calculation so furnished by manufacturer shall satisfy the sizing criteria as per above clauses. Manufacturer shall agree to upgrade the actuators offered to meet the sizing criteria without any price and schedule impact.

4.0 <u>DESIGN FEATURES</u>

4.1 The actuators shall be powered by Natural Gas from the main pipeline. The gas powered actuator shall operate at pressure indicated in Table-2 of datasheet. A typical scheme for tapping the gas from mainline with pressure reduction is shown in Sketch-1. Actuator electrical/hydraulic circuit shall be developed as per the Sketch-2 enclosed.

MECON LIMITED	STANDARD TECHNICAL		
REGD. OFF: RANCHI 834002	ELECTRICAL & INSTR OIL & GAS SBU	Habita Soot Conver	
	SPECIFICATION FOR	DOCUMENT NO.	Page 5 of 15
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0
			EDITION : 1

- 4.2 Actuator shall be direct gas operated scotch yoke type with manual hydraulic override. The actuator shall be provided with a hydraulic pump for manual operation. If there is no gas pressure available to actuator it shall be possible to actuate Direct Pneumatic Actuator by means of Nitrogen bottles or similar pressure source. Actuator manufacturer shall furnish the capacity and set pressure of nitrogen bottle for at least two opening and two closing strokes of the actuator.
- 4.3 The actuator shall be suitable for gas operating conditions and ambient temperature as specified in data sheets. The presence of methanol in the gas shall not affect the service of the Actuator.
- 4.4 All materials in contact with natural gas shall be suitable for the gas composition attached with this specification.
- 4.5 The actuator and its accessories shall be suitable; for outdoor installation and have weatherproof enclosure as per NEMA 4 or equivalent.

All compartments and housing containing electrical devices such as switches, contactors, relay, fuses, terminal box etc. shall be explosion proof suitable for NEC Class 1 Div. 2 Gr. C & D, T3 or equivalent. The cable glands shall be 1" NPT thread. The unused cable entries must be plugged off with solid metal plugs.

Solenoid valves shall be of explosion proof design certified for NEC Class 1 Div. 2 Gr. C & D, T3 or equivalent with moulded continuous duty coils and stainless steel valve body.

- 4.6 All pressure containing parts shall be designed to ASME Section VIII.
- 4.7 a) The actuator shall be suitable for direct mounting to the valve without changing the standard top works of the valve and shall have the capability to be mounted or removed from the valve when the valve is in service. The actuator shall be flanged and bolted directly on the valve body or extension. The connection between actuator and the valve or between the operators, the outer casing of the extension and the valve shall be such that there is no movement between these connections when the valve is actuated by the actuator under any load.
 - b) Actuator shall be suitable for installation on a vertical stem unless otherwise specified in the data sheet.
- 4.8 Provision shall be made to prevent accidental pressure build up in the actuator.
- 4.9 The construction of the actuator and its controls shall be such that proper manual operation and maintenance can be carried out by skilled personnel without the risk of being injured by moving parts.

MECON LIMITED	STANDARD TECHNICAL					
REGD. OFF: RANCHI 834002		ELECTRICAL & INSTRUMENTATION OIL & GAS SBU, DELHI				
	SPECIFICATION FOR	DOCUMENT NO.	Page 6 of 15			
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0			
			EDITION : 1			
4.10	A position indicator on the actuator open positions.	shall show the valve in the	open, closed or partially			
4.11	Bearings shall be factory packed w for the life of the actuator.	ith grease and shall not requi	ire additional lubrication			
4.12	Unless specified otherwise in the calves, which immediately shut off of its end positions.					
4.13		Actuator shall be provided with pressure gauges for pneumatic and hydraulic systems. The pressure gauges for the hydraulic system shall be in circuit with the pressure relief system.				
4.14	In selection of pressure regulator due consideration shall be given to the effect of cooling of gas at the regulator and its down stream section.					
4.15	A high pressure dehydrating filter cartridge shall be provided to remove condensate, moisture, foreign particles and any corrosive contaminants from pipeline gas.					
4.16	The sound level of the gas escaping shall not exceed 90 dBA, measured		e actuator is in operation			
4.17	The actuator shall be operated by eit	ther of the following two met	hods:			
	a) For the remote control, the actuator shall have a solenoid valve, limit switches, relays, etc. and shall be suitable for remote and local operation as per description in the attached Actuator Data Sheet(s). Electrical signal supplied is a momentary type with 1 sec duration signal, Actuator shall have a self retaining system of the above signal in its control circuit.					
	b) For the local-control the actuator shall be suitable for local operation with line gas feed lines or through nitrogen bottles. The devices and accessories, which do not require the electricity for their operation, shall be provided in the actuators as per this specification. The actuators shall have a hand pump in conjunction with the oil circuit to achieve local control with hydraulic shock functionality.					
4.18	The actuators shall be provide The position of switches sha positions. The limit switches numbered for proper identific contacts for each open and clo in the data sheet. The power to has travelled to extreme position	all be adjustable near the shall be wired up to termi cation. The limit switches se position. The contact ration solenoid valves shall be cut	valve open and close nal block and shall be shall have 2 sets of ng shall be as specified			

MECON LIMITED	STANDARD TECHNICAL	SPECIFICATION				
REGD. OFF: RANCHI 834002	ELECTRICAL & INSTR OIL & GAS SBU	मेकीन 3001 Con Visto				
	SPECIFICATION FOR	DOCUMENT NO.	Page 7 of 15			
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0			
			EDITION : 1			
4.19	The limit switches shall be wired in cut off power to the actuator once required to de-energize the solenoise electrical power will not affect the	the end positions of the va d valves in the steady state	lve are reached. This is			
4.20	The stroke of the Actuator shall Ball/Plug Valves.	be easily adjustable in step	s of maximum 0.5° for			
4.21	Speed control nozzles for adjust provided.	ing the valve speed over	a wide range shall be			
4.22	If remote control is required, a local/ remote switch shall be installed to prevent remote control during maintenance work. This switch shall be provided with a hole 12 mm in diameter for locking with pad lock in either position. This local/ remote switch shall be wired up to the junction box as per circuit diagram.					
	All control accessories, pneumatic and hydraulic, shall be mounted in an enclosure and shall be fully wired and tubed. The enclosure shall be weatherproof as per NEMA-4 or equivalent.					
4.23	All bleed and vent connections wherever required shall be piped outside the actuator cabinet so as to prevent gas pocketing inside the actuator cabinet. The actuator shall be of an automatic self purging design such that any gas pocket in the actuator will be eliminated.					
4.24	Vendor shall be responsible for in Remote Telemetry Unit (RTU's) fo commands will be of momentary type	r open and close command in				
4.25	All mounting accessories needed for installing the actuator, tanks etc. are in manufacturer's scope of supply.					
4.26	The interconnecting cabling, interconvalve, adapters, tubing, cable glands					
4.27	The actuator shall be supplied total valve. In case of a separate control actuator is in the vendor's scope. To between the actuator and the control upstream & downstream of the value provide 20mm (3/4") SW tapping of	bl box, wiring and tubing behree meters of 3/4" tubing set box and three meters of interalve and the control box be	etween control box and including all connectors reconnecting piping work provided. Owner shall			
4.28	Threading connections shall be NI ANSI B16.5. The tubing, fittings a	-	•			

MECON LIMITED	STANDARD TECHNICAL		
REGD. OFF: RANCHI 834002	ELECTRICAL & INSTR OIL & GAS SBU	Halfr Spor Cook	
	SPECIFICATION FOR	DOCUMENT NO.	Page 8 of 15
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0
			EDITION : 1

fittings or equivalent.

5.0 COATING

The actuator, including gear boxes and piping, shall be coated as described below:

- 5.1 Removal of all rust by means of emery cloth or wire brush.
- 5.2 Short blast as per Swedish Standard No. SIS 055900 latest edition SA 2.5 one layer Primer Epoxy Polyamide DFT 75 microns intermediate layer Epoxy Polyamide DFT 25 microns, final layer Epoxy Polyamide DFT 75 microns. Total DFT 175 microns and colour RAL 5012 (light blue).

6.0 <u>INSPECTION AND TESTS</u>

- 6.1 Test at the Actuator Manufacturer's Shop
 - a) Electrical and mechanical operating tests.
 - b) Seal test of hydraulic circuits.
 - c) Check of required functions.
 - d) Check of operating time control.
 - e) Check of limiting device operation.
 - f) Check of actuator torque or thrust.
- 6.2 Test at the Valve Manufacturer's Shop
 - a) Test and check covered by point 6.1 after assembly with ball/plug valve.
 - b) No load test (DP=0) or load (DP max) Operations with the minimum required feeding pressure (pressure indicated in Table-2 of datasheet).
 - c) Check of the limiting device operation.
 - d) Various tests on the valve according to provisions of specific documentation.
 - e) Testing shall conform to actual field operating conditions.
- 6.3 All actuators shall be visually inspected.
- 6.4 Dimensional check on actuators shall be carried out as per the Purchaser approved

MECON LIMITED	STANDARD TECHNICAL		
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	SPECIFICATION FOR	DOCUMENT NO.	Page 9 of 15
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0
			EDITION : 1

drawings.

6.5 Purchaser reserves the right to perform inspection as indicated above at Manufacturer's works prior to shipment. Manufacturer shall give reasonable access and facilities required for inspection to the Purchaser's Inspector.

In no case shall any action of Purchaser or his inspector relieve the Manufacturer of his responsibility for material, design, quality or operation of actuators.

7.0 NAME PLATE

Actuator shall have a SS name plate attached firmly to it at a visible place and reporting the following information:

- a) Instrument tag number as per Purchaser's data sheets.
- b) Manufacturer's model, trade mark, serial no etc.
- c) Max. allowable operating pressure or voltage.
- d) Area classification in which the equipment can be used.
- e) Actuator characteristics data.
- f) Inspection agency name or logo.

8.0 SHIPPING

- 8.1 All threaded and flanged opening shall be suitably protected to prevent entry of foreign material.
- 8.2 The actuator shall be supplied pre-assembled except piping/ tubing, actuator, actuator control unit, tanks and other accessories shall be packed separately.
- 8.3 Protective grease oil coating shall be applied on the surface to protect them from rusting.
- 8.4 Package shall be marked legibly with suitable marking ink the following:
 - a) Order number
 - b) Package number
 - c) Manufacturer's name
 - d) Model no. & Thrust
 - e) Tag number
 - f) Inspection agency name or logo

MECON LIMITED	STANDARD TECHNICAL		
REGD. OFF: RANCHI 834002	ELECTRICAL & INSTF OIL & GAS SBU	Hastr Boot Conver	
	SPECIFICATION FOR	DOCUMENT NO.	Page 10 of 15
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0
			EDITION : 1

9.0 **DOCUMENTATION**

- 9.1 At the time of vendor drawing approval the manufacturer shall submit the following documents in accordance with EN102043.1C.
 - a) A detailed specification sheet for valve actuator providing all the details regarding type, materials of construction for various parts etc.
 - b) Schematic diagrams showing the complete actuator control circuit.
 - c) A detailed dimensional drawing.
 - d) Installation drawing complete with valve assembly.
 - e) Actuator sizing calculations including relation between required torque of valve and actuator output torque.
 - f) Information asked for vide section 3.0 of this specification and actuator sizing as per Actuator Data Sheet.
 - g) Drawing showing connections by Purchaser (piping, electrical etc.)
 - h) Wiring diagram (actuator electrical circuitry) incorporating latching of momentary signals, remote/ local switch, limit switches.
 - i) Junction box terminal block nos. for I/O signals.
 - j) Parts list.
 - k) Recommended spare parts with prices.
 - 1) Assembly details (Valve & Actuator).
 - m) Clause wise list of deviations from this specification, if any.
 - n) Information regarding the past experience on similar actuators including (a) Size (b) Numbers (c) Name of Installation (d) Owner (e) Name of Contact Person (f) Date of Installation.
 - o) Technical Catalogue giving detailed Technical Specification. and other information for each type of actuator and its accessories covered in the bid.

MECON LIMITED	STANDARD TECHNICAL		
REGD. OFF: RANCHI 834002	ELECTRICAL & INSTF OIL & GAS SBU	नेकॉन हाउन हाउँ प्र	
	SPECIFICATION FOR	DOCUMENT NO.	Page 11 of 15
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION : 0
			EDITION : 1

- 9.2 Within 30 days from the date of Purchase Order manufacturer shall submit copes of the following for Purchaser's review and approval.
 - a) Documents and specifications as listed in clause 9.1 of this specification.
 - b) Test certificates and certificates from statutory bodies.
 - c) Manual for installation, erection instructions, maintenance and operation instructions.
 - d) Complete assembly drawing of the ball valve matching with the actuator offered.

The approval of these drawings/ documents will not absolve vendor of the responsibility with respect to correct operation of the actuator. Manufacturer's quotation, catalogues, drawings, operating and maintenance manuals etc. shall be in English language.

10.0 SPARES AND ACCESSORIES

Vendor shall quote for two years operational spares, commissioning spares, and any special tools needed for maintenance work on the actuator and its accessories.

DATASHEET FOR GAS POWERED ACTUATORS FOR BALL VALVES

1. Actuator Manufacturer : By vendor

2. Specification for Gas Powered Actuator : MEC/TS/05/E5/002A

3. Actuator Type : On-Off

4. Tag No. : As per the Table-1

5. Line No. : As per the Table-1

6. Service : Natural Gas

7. Vendor to furnish, after sizing the actuator, the filled in torque table no-2

8. Actuator Shut-off Pressure : As per the Table-1

6. Process Conditions

Power Gas : Natural Gas

Gas Temperature : As per the Table-1

Line Gas Pressure : As per the Table-1

Molecular Weight : As per gas composition

Cp/Cv : As per gas composition

Compressibility Factor : As per gas composition

10. Power Gas Feed Connection from : 3/4" SW

main line

11. Actuator remote operation : Required

(for open and close)

12. Actuator Feed Gas : a) Line gas

b) N₂ Bottles

13. Valve Position Limit Switch : Required (SPDT contact for open and

SPDT contact for close position

separately)

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REGD. OFF: 83400	RANCHI		ELECTRICAL & INSTRUMENTATION OIL & GAS SBU, DELHI					
		SPECIFICATION FOR DOCUMENT NO. Page						
TITL	E	GAS POWERED VALVE ACTUATORS	MEG	C/TS / 05 / E5 / 002A	REVISION: 0			
		noromene			EDITION : 1			
14.		Remote selector switch status contact	:	Required (shall be box as per circuit of	wired up to junction liagram)			
15.	pilot val	lives to shut-off gas supply to r when valve reaches one of positions	:	Required				
16.	momen	aining system for retaining tary open or close signals ontrol circuit	:	Required				
17.		ral conduit connection (cable to junction box for purchaser's	:	: 1" NPT				
18.	a)	ng voltage for Solenoid Valves Relays	:	24V D.C. ± 10%				
19.	a)	rating for Limit Switches L/R Switch (Status)	:	2A at 24V D.C.				
20.	Pad loc	k with L/R Switch	:	Required				
21.	Enclosu							
	a)	Actuator	:	Certified weatherp	proof as per IP-55			
	,	Electrical items like solenoid valves, junction boxes, relays, cable glands	:	Certified weatherp Explosion proof ce Div. 2 Gr. C & D	ertified for Class 1			
22.	Area Cl	lassification	:	NEC (Class 1,Div	. 2,Gr. C & D,T3)/equi			
23.	Material of construction for all tubing, valves, piping and fittings etc.		:	SS 316				
24.	Make &	Model No. of Actuator	:	By vendor				
25. 26. 27.	Manual Time re	ories Required / Hydraulic Override quired for full opening/ of the ball valve	: : :	Required as per Sp Required as per Sp 2–3 sec. per inch.				

MECON LIMITED	STANDARD TECHNICAL					
REGD. OFF: RANCHI 834002		ELECTRICAL & INSTRUMENTATION OIL & GAS SBU, DELHI				
	SPECIFICATION FOR	DOCUMENT NO.	Page 14 of 15			
TITLE	GAS POWERED VALVE ACTUATORS	MEC/TS / 05 / E5 / 002 A				
			EDITION : 1			

TABLE-1

<u>ITEM : GAS POWERED BALL VALVE ACTUATORS</u>

S. No.	Size	Class	Type of	Line No.	Gas To	emp (°C)	Line G Pressu (kg/cm	ıre	Delta P Shut Off	Remark
110.			Valve	140.	Inlet	Max	Nor.	Ma x	(kg/cm ² g)	S

MECON LIMITED	STANDARD TECHNICAL	SPECIFICATION			
REGD. OFF: RANCHI 834002		ELECTRICAL & INSTRUMENTATION OIL & GAS SBU, DELHI			
	SPECIFICATION FOR	DOCUMENT NO.	Page 15 of 15		
TITLE	GAS POWERED VALVE ACTUATORS	MEC/ TS / 05 / E5 / 002A	REVISION: 0		
			EDITION: 1		

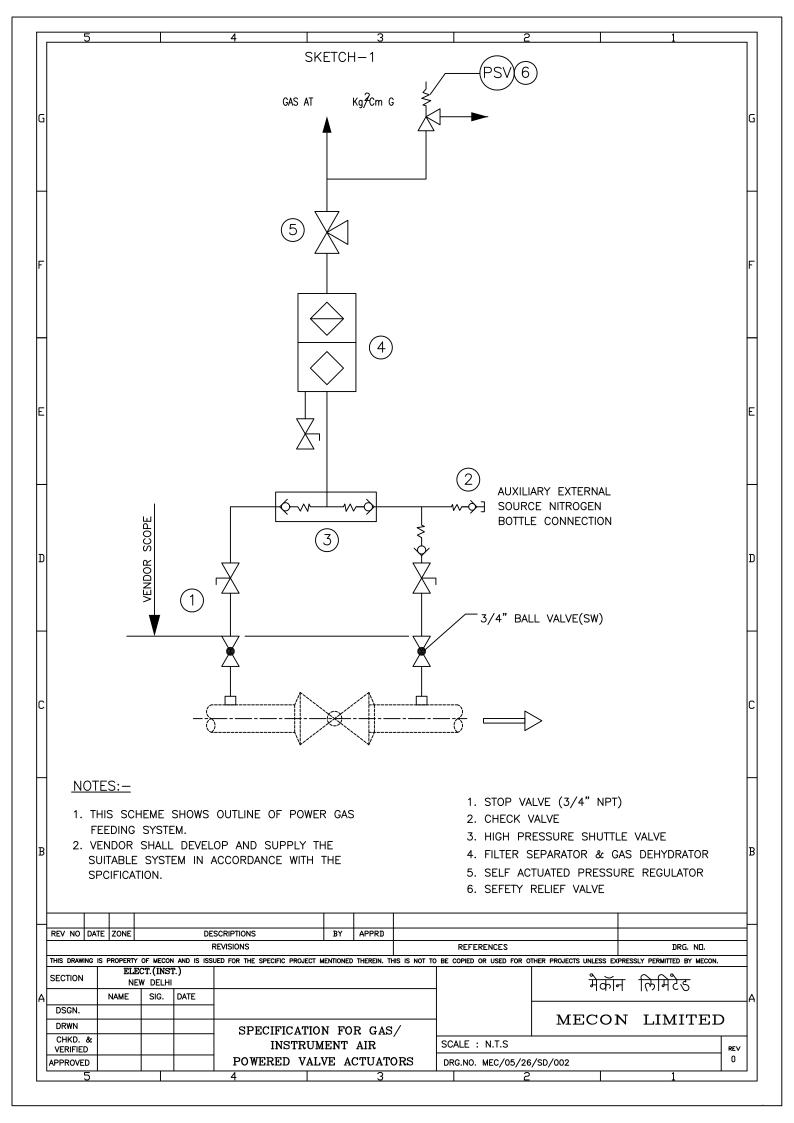
TABLE-2

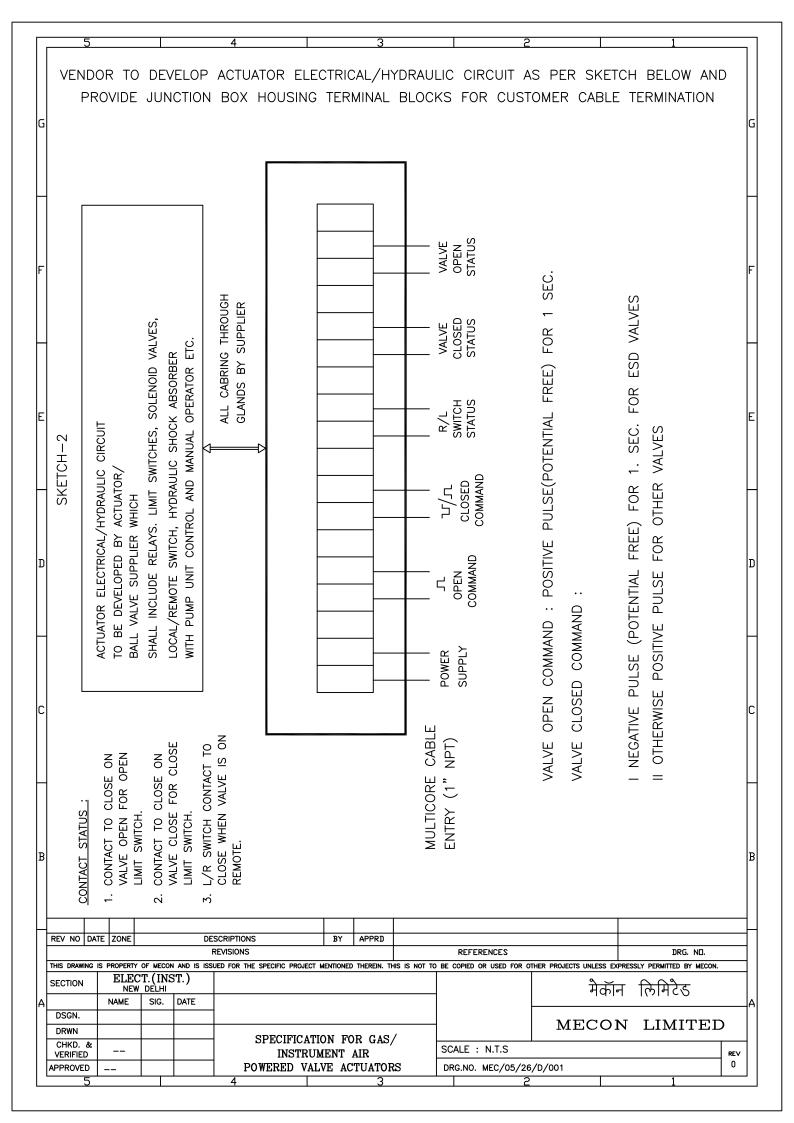
ITEM: GAS POWERED BALL VALVE ACTUATORS

	MR Item		m Ball Valvo	e Vendor for Press.)	Figure wi	e Torque th a safety of 1.25	Torque a	r Generated at regulated e (Note-1,3)	Model Selected
Sl. No.	No., Valve Size & rating, Qty.	Break Torque (Nm)	Running Torque (Nm)	Max Allowable Valve Stem Torque (Nm)	Break Torque (Nm)	Running Torque (Nm)	Break Torque (Nm)	Running Torque (Nm)	

NOTE:

- 1. THESE FIGURES SHALL BE USED AS BASIS FOR TESTING THE ACTUATOR PERFORMANCE DURING FACTORY TESTING. THE ACTUATOR ACCEPTANCE WOULD BE CARRIED OUT AFTER VERIFYING SUCCESSFUL TESTING COMPLETE BALL VALVE WITH ACTUATOR ASSEMBLY.
- 2. ALL TORQUE FIGURES MUST BE IN Nm.
- 3. Opening / Closing time shall be achieved at max. Design Differential pressure across the valve & actuator regulated pressure max. 24 kg/cm2(g) (approx.). However, the actuator shall open/close the valve at actuator regulated pressure of 10 kg/cm2(g) at max. Design Differential pressure and without timing restriction.





PHILOSOPHY FOR AUTO-CLOSURE OF VALVES

The valve shall be designed with Auto closure facility in case of pressure drops below specified value in order to prevent gas leakage due to damage in pipeline.

Three nos. Pressure switches shall be provided and the valve shall close in event of pressure drop indication by 2 out of 3 Pressure Switch.

On auto-closure, valve needs to be opened manually at site.

The set point of pressure for auto-closure shall be communicated during detailed engineering. However, it shall be field adjustable.

Facility for bypassing the auto closure (through manual valve) at site shall be provided. In that case, valve shall operate as a normal on-off remote operated valve.

The range of pressure switch shall be communicated during detailed engineering. However, it may cover entire pipeline operating pressure range.

Note: The above philosophy is applicable to valve actuators having auto closure facility and as indicated against respective MR item nos.

MECON LIMITED	STANDARD TECHNICAL SPECIFICATION		
REGD. OFF: RANCHI 834002	OIL & GAS SBI	J, DELHI	मेकान कारा 2000 College
		DOCUMENT NO.	Page 1 of 7
TITLE	PACKING, TRANSPORTATION	MEC/TS/05/21/061	REVISION: 0
	& HANDLING OF VALVES		EDITION: 1

STANDARD TECHNICAL SPECIFICATION FOR PACKING, TRANSPORTATION AND HANDLING

SPECIFICATION NO.: MEC/TS/05/21/061

OF VALVES



(OIL & GAS SBU) MECON LIMITED DELHI 110 092

PREPARED BY:	CHECKED BY:	APPROVED BY:	ISSUE DATE :
(ASHISH MATHUR)	(HARSH KUMAR)	(A. K. GUPTA)	11.09.2018
SDE	MGR	DGM	

MECON LIMITED	STANDARD TECHNICAL SPECIFICATION		
REGD. OFF: RANCHI 834002	OIL & GAS SB	U, DELHI	मेकान 1001:2000 Conflic
		DOCUMENT NO.	Page 2 of 7
TITLE	PACKING, TRANSPORTATION	MEC/TS/05/21/061	REVISION: 0
	& HANDLING OF VALVES		EDITION: 1

AMENDMENT STATUS

SI.	Clause / Paragraph /	Page			BY		Verifie	ed
No.	Annexure / Exhibit / Drawing Amended	No.	Rev.	Date	Name	Sig.	Name	Sig.
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REGD. OFF: RANCHI 834002	OIL & GAS SBU, DELHI		मेकान का _{र 2000} Confirm
<u>\</u>		DOCUMENT NO.	Page 3 of 7
TITLE	PACKING, TRANSPORTATION	MEC/TS/05/21/061	REVISION: 0
	& HANDLING OF VALVES		EDITION: 1

TABLE OF CONTENTS

1.0	SCOPE	 4
2.0	PACKING	4
3.0	HANDLING	4
4.0	TRANSPORTATION	5

MECON LIMITED	STANDARD TECHNICAL	SPECIFICATION	
REGD. OFF: RANCHI 834002	OIL & GAS SB	U, DELHI	भेकान केळा _{? 2000} Coll
		DOCUMENT NO.	Page 4 of 7
TITLE	PACKING, TRANSPORTATION	MEC/TS/05/21/061	REVISION: 0
	& HANDLING OF VALVES		EDITION: 1

1.0 SCOPE

This specification covers the minimum requirements for Packing, Handling & transportation of valves and actuators. Though this specification covers the minimum requirement for packing, handling and transportation of valves, it is to be noted that any defect/ damage arising out of improper packing, handling & transportation shall be the responsibility of vendor. The delay due to rectification of such faults shall be to vendor's account. The date of delivery of material at site shall be considered as the day on which last such rectified material is delivered/rectified at designated store.

2.0 PACKING

- 2.1 All valves shall be completely drained of test fluid and thoroughly dried after hydrotesting. The machined surfaces shall be coated with a light film of high viscosity rust inhibiting oil which will not become fluid and run off at temperatures below 80°C.
- 2.2 Flanged valves NPS 6" and smaller in Class 150 and Class 300 shall be fitted with UV resistant plastic covers. For other sizes, valve end flanges shall be fitted with plywood covers. The cover diameter shall be the same as the outside diameter of the flange and shall be at least 10 mm thick for valves up to NPS 24" and 12 mm thick for valves NPS 26" and larger. The cover shall be attached by machine bolts with a nut and washer fitted on the inside of the flange. There shall be minimum four (4) bolts on valves up to NPS 24" nominal size and eight (8) bolts on valves NPS 26 inch and larger. The bolts diameter shall not be less than 1/4 the size of the flange bolt hole.

2.3	In addition to the above, all flange facings (ring joint, raised and flat) shall be covered with NBR (based) rubber Self-Adhesive protection (see fig below) that meets the following: □□Oil, ozone and weather resistant
	□□Minimum thickness of 1.5 mm
	□□Withstand temperatures up to 75°C
	□□Non deforming, loosening or detaching
	□□Proof against sand blasting
	□□No glue residue

□□Chloride free

MECON LIMITED	STANDARD TECHNICAL	LSPECIFICATION	
REGD. OFF: RANCHI 834002	OIL & GAS SB	U, DELHI	मेकान कारा 2000 Con
		DOCUMENT NO.	Page 5 of 7
TITLE	PACKING, TRANSPORTATION	MEC/TS/05/21/061	REVISION: 0
	& HANDLING OF VALVES		EDITION: 1

- 2.4 Buttweld end valves shall be blanked on each end by high impact plastic bevel protectors, so that bevels are protected from possible mechanical damage during transportation.
- 2.5 The ends of threaded and socket weld end valves shall be protected with tight fitting plastic caps.
- 2.6 Packing shall be strong and sturdy such that it can withstand loading/unloading, pushing and crane lifting etc. All packaging shall be done in such a manner as to reduce volume and weight as much as possible without jeopardizing the safety of the material. All packing materials shall be new.
- 2.7 Stacking of multiple valves in single box is permitted upto 4" NB. However, in such case suitable partitions are to be made inside packing box.
- 2.8 Where height limitations restrict transportation of valve with actuator in assembled condition, actuator should be dismantled after successful testing at shop. However, the same need to be proposed by valve manufacturer during inspection of said valves and take the approval for Client/ PMC.
- 2.9 When valve, extended stem and actuators are transported in dismantled condition, the same shall be reassembled after fitment of valve at site. Valve vendor to deploy their representative within 3 days once the intimation is sent from site. Any delay beyond 3 days shall be to supplier's account.
- Valve manufacturers to note that the safe transportation of assembled valve with actuator is in their scope of work. It is therefore required that the valve manufacturer should order actuator meeting the packing guidelines given in this specification. No claim shall be entertained on account of actuator manufacturer's non compliance of requirements specified in this specification, and the valve with actuator shall leave manufacturer's workshop after meeting the terms given in this specification.
- Valves shall not be packed in poly wrap irrespective of the increase in shipping/ transport volume. Box of wood/ ply board etc. shall only be used to pack the valves with/ without actuator irrespective of the size/ rating of the valve.
- 2.12 The packing shall have suitable lifting arrangement to enable the lifting of valve with the packing. Suitable provisions/ supports shall be provided from support foot/ lifting lugs to enable to lift the valve with packing.

MECON LIMITED	STANDARD TECHNICAL	LSPECIFICATION	
REGD. OFF: RANCHI 834002	OIL & GAS SB	U, DELHI	मेकान कारा:2000 Con
		DOCUMENT NO.	Page 6 of 7
TITLE	PACKING, TRANSPORTATION	MEC/TS/05/21/061	REVISION: 0
	& HANDLING OF VALVES		EDITION: 1

- 2.13 Where it is required to transport valve and actuator separately, above clauses shall be individually applicable for valve and actuator.
- 2.14 Assembled Valves shall be properly secured inside packing in order to avoid any contact with packing material during transport.
- 2.15 For extended stem valves, it is permissible to dismantle stem extension and actuator and as such the valve may be transported in three parts, each part complying individually the requirements of this specification.
- 2.16 Actuators shall be packed in wooden box with proper cushioning of damage prone parts like sockets, tubing, panel boxes etc.
- 2.17 Actuator cylinders shall be mounted on base with the help of metallic U-clamps/ welding on reinforcement plate. Metallic U-clamps to be used with double bolts on either side of U clamp.
- 2.18 Actuator components layout shall be such that to minimize packing volume. Back-up tank shall be put in horizontal position only, wherever feasible.
- 2.19 The manufacturer shall exhibit the packing meeting to the requirement of this specification during inspection and take clearance.

3.0 HANDLING

- 3.1 Manufacturer to ensure that during lifting hooks for assembly are attached to body/ end piece casting/ forging only and not on the pup piece. Any pup piece having hook attachment mark may be rejected.
- 3.2 Assmebled valves, at all times, shall be lifted through lifting lugs only and not from the pup pieces.
- 3.3 Support foot shall be provided on body only in bolted design. In no case, the support foot shall be fastened in body bolting.
- 3.4 Lifting Lugs shall be provided on body/ tail piece in bolted design. In no case, the lifting lugs shall be fastened in body bolting.
- 3.5 Valve vendor to work in close coordination with actuator vendor to ensure that the sling put in lifting lug of valve do not interfere with the actuator/ tubing during lifting at site. Any breakage during site lifting due to fouling of tubing/

MECON LIMITED	STANDARD TECHNICAL		
REGD. OFF: RANCHI 834002	OIL & GAS SB	U, DELHI	भेकान भेकान
		DOCUMENT NO.	Page 7 of 7
TITLE	PACKING, TRANSPORTATION	MEC/TS/05/21/061	REVISION: 0
	& HANDLING OF VALVES		EDITION: 1

actuator components during site lifting shall be in supplier' account.

3.6 Extended Stem valves shall have placement of lifting lugs to ensure the lifting of valve in stem vertical condition only. Under no condition the valve is to be lifted in Stem horizontal/ inclined position.

4.0 TRANSPORTATION

- 4.1 If the valve and actuator in assembled condition can be accommodated on low bed trailer, low bed trailer shall only be used for inland transportation. Dismantling of valve and actuator shall not be permitted under such case.
- 4.2 Valve shall be secured on trailer/ truck bed with ropes suitably attached with valve boxes. Type of rope selection shall depend upon weight of valve.
- 4.3 Tack welds on trailer/ truck bed shall not be used as a fastening method.
- Bolting may be used to securely fasten the valve base on trailer if the provision is available. No. and diameter of bolts shall be suitably chosen as per weight of valve to ensure that bolts do not shear off during transportation.
- For large size valves, Loading shall be done preferably by hanging the valve in position and moving the vehicle to valve sitting position.
- Since unloading of valves is under valve manufacturer's scope, it is to be ensured that valve manufacturer's representative shall be available at designated store to facilitate the same. Valve manufacturer has to keep the track of vehicle movement accordingly. If due to project exigency/ time constraint the unloading has to be done during manufacturer's representative's absence, any damage during such unloading shall be attributable to manufacturer only.

DATA SHEET FOR BALL VALVES MR Item no. : A.1, A.6 1.0 Valve Manufacturer: ANSI RATING: 600# Design Standard: API 6D 2.0 Valve Size (NB) (inch) : 300 (12") & 50 (2") 3.0 MECON's Technical Specification No.: MEC/TS/05/21/002, Rev-1, Ed-1 : 92 kg/cm2 (g) Design Temperature, °C: -29°C to + 65°C 4.0 Design Pressure DN 300 (12") DN 50 (2") Connecting Pipe Specification: 5.0 API 5L Gr. X-70, PSL 2 ASTM A106 GR. B Material 5.1 Diameter (OD) 323.9 mm 60.3 5.2 8.38 mm 5.54 5.3 Thickness **Valve Construction Design** 6.0 6.1. Configuration : Reduced Bore Full Bore : Flanged as per ASME B16.5 6.2. **End Connections** Butt Welded as per ASME B16.25 : a) RF RT 6.3. Flanges (wherever applicable) NA Smooth (125 to 200 microinches AARH) b) Serrated NΑ **Ball Mounting** : Trunnion mounted 6.4 6.5 Valve body type : Fully Welded 500 mm pup piece (integrally welded to the valve on each side): Yes No (Material, Outer Diameter and Thickness of pup piece to be same as that of the connecting pipe mentioned above) 7.0 **Valve Material Specification** Material Offered (Equivalent or **Specified Material** Part superior) A 216 Gr. WCC Body 7.1 A 216 Gr.WCB +75 µENP coating 7.2 Ball Body Seat Rings AISI 4140 + 75 micron ENP coating 7.3 (No Casting) As per Fire Safe Certificate of valve manufacturer 7.4 Seat Seal Stem (No casting) 7.5 AISI 4140 + 75 micron ENP coating 7.6 Stem Seals As per Fire Safe Certificate of valve manufacturer A 216 Gr. WCB 7.7 Trunnion ASTM A 193 Gr. B7/ A194 Gr. 2H 7.8 Stud Bolts/ Nuts 8.0 Corrosion Allowance : 1.5 mm Service: Natural Gas 9.0 Stem extension : NA : Gear operated for 12" and Lever operated for 2" valve 10.0 Operator : Type test as per API 6 FA/607 11.0 Fire Resistant Design Requirement 12.0 **Valve Testing Requirement** Test Pressure (min.), Minimum Duration kg/cm²(g) (minutes) 157 As per API 6D 12.1 Hydrostatic Test Body 114 As per API 6D Seat 5.6 - 7 As per API 6D 12.2 Air Test Anti-Static Testing Requirement : As per Standard API 6D (Latest Ed.) 13.0 14.0 Valve Painting Specification Surface preparation by Short Blasting as per grade SA 2 1/2, Swedish Standard SIS-055 900. 14.1 For above ground installation-Three coats of corrosion resistant paint shall be applied with minimum thickness of 300 micron 14.2 (Permissible thickness in each coat shall be within 80 to 120 micron). Colour of paint shade shall be RAL-7038, however any change in colour shall be finalized during drawing approval stage. Lock Open Requirement: NA 15.0 Notes: 1 This Valve Data Sheet shall be read in conjunction with MECON's Technical Specification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1 2 Minimum thickness of valve body / adapter shall not be less than as per ASME B16.34 + 1.5 mm CA Inspection and Testing shall be as per approved QAP, this Data Sheet, MECON's T.S., API 6D and other relevant standards. 3 Stops shall be provided for positive alignment of ball with ports and ensure proper installation of handle. 4 5 Short pattern valves (as per API 6D or otherwise) are not permitted. Only long pattern valves are to be supplied. 6 Charpy V-notch & Hardness test for body, body adaptor, end flanges, ball, body seat rings, stem & studs / nuts shall be conducted as per Cl. 3.4 & 3.6 of TS respectively or as per relevant material code. 7 Compressed asbestos fibre (CAF) shall not be used for body sealing / gasket materials. 8 For welding end, the out of roundness (i.e. difference between maximum and minimum ID at pipe end) shall not be more than 0.5% of pipe OD. 9 Valves shall be inspected and approved by Purchaser before despatch. 10 Support foot & lifting lugs shall be provided as per Cl. 4.16 of the TS for Ball Valves. 11 Bidder shall clearly write valves material (equivalent or superior) offered by them against each part/material of valve in the space provided for. Wherever bidder agrees with valves material as mentioned above in MECON's data sheet, bidder shall clearly indicate "AGREED". Valve seat design shall conform to DIB-1 design. 12 **DESCRIPTIONS** APPRD REV. NO. DATE ZONE BY **REVISIONS** REFERENCES DRG. NO. SECTION Oil & Gas **PREPARED** CHECKED **APPROVED** CLIENT: INDRADHANUSH GAS GRID **MECON LIMITED** NAME ΑM LIMITED DATE 28.06.2024 28.06.2024 28.06.2024 **NORTH -EAST NATURAL** PROJECT: GAS PIPELINE GRID **PROJECT** REV SIGN SCALE DATA SHEET FOR BALL VALVES DATA SHEET NO.: MEC/23UU/05/28/M/001/DS/BV/01 0

(NB ≥ 2")

				<u>I</u>	DATA SHEE	T FOR BA	ALL VALVES					
1.0	MR Item no		ı									
2.0	Valve Size	(NB) (inch)		: 300 (12") & 100) (4")	ANSI I	RATING : 600#		Design Standard: API 6D			
3.0	MECON's 7	Γechnical S	pecification I	No.: MEC/TS/05/	21/002, Rev-1	, Ed-1						
4.0	Design Pre	ssure		: 92 kg/cm2 (g)					Design Temperature, °C : -29°C	to + 65°C		
5.0	Connecting	Pipe Spec	ification:		DN 300	(12")	DN 100	(4")				
5.1	Material				API 5L Gr. X-			·				
5.2 5.3	Diameter (C Thickness))			323.9 14.27		114.0 8.56					
6.0	Valve Cons	struction F)esian		14.27	111111	0.50	,				
6.1.	Configuration		_	: Reduced Bore	V		Full Bore					
6.2.	End Conne			: Flanged as per	ASME B16.5		Butt Welded as pe	er ASME B16.2	5 √			
6.3.	b) Serrate											
6.4 6.5	Ball Mounti Valve body	_		: Trunnion moun : Fully Welded	ted							
6.6	•		•	ed to the valve or kness of pup piec	•	as that of t	Yes the connecting pipe	N mentioned abo				
7.0	Valve Mate	erial Specif	ication					1				
	Pa	art		Sp	pecified Mate	rial			fered (Equivalent or superior)			
7.1	Body		A 216 Gr. W									
7.2	Ball		A 216 Gr.WC	B +75 μENP coati	ng							
7.3	Body Seat R (No Casting)		AISI 4140 +	75 micron ENP	coating							
7.4	Seat Seal		As per Fire	Safe Certificate	of valve man	nufacturer						
7.5	Stem (No ca	sting)		75 micron ENP co								
7.6	Stem Seals		<u> </u>	Safe Certificate	of valve man	nufacturer						
7.7 7.8	Trunnion Stud Bolts/ N	Nuts	A 216 Gr. WO	ов 3 Gr. B7/ A194 G	Gr. 2H							
8.0	Corrosion A			: 1.5 mm			Service : Natural	Gas				
0.0	Stem exten	sion		: NA : Goar operated	for 12" and La	war aparat	tod for 4" valvo					
9.0 10.0	Operator Fire Resists	ant Design	Requirement	: Gear operated	: Type test a	•						
11.0	Valve Test	_	•		. Type test a	3 pci Ai i	017/00/					
					Test Pressu	re (min.),	Minimum D	uration				
					kg/cm ²		(minute	,				
11.1	Hydrostatic	Test		Body			As per A					
11.2	Air Test			Seat	114 5.6 -		As per A					
12.0	Anti-Static	Testing Re	quirement	: As per Standa	!		AS PELA	1100	I			
40.0	Velve Bein	tina Cassi	fication									
13.0 13.1	Valve Pain			nd as ner drade	SA 2 1/2 Swa	dish Stand	dard SIS-055 900.					
13.1	•						pe applied with mini	mum thickness	s of 300 micron			
		_			•		• •		8, however any change in colour			
	shall be fina	alized durir	ng drawing ap	proval stage.			·		, -			
14.0	Lock Open	Requireme	ent: NA									
	Notes:	Th. 11.	D - (2)	. 6 . 10		LAFOS	L. T		0/T0/05/04/000 5			
					•		•		C/TS/05/21/002,Rev 1 ,Ed. 1			
							as per ASME B16 Sheet, MECON's T.		d other relevant standards.			
		•	J	•	• •		and ensure proper in	•				
		•	•			•	ed. Only long patter					
				ness test for bod S respectively o			•	t rings, stem &	studs / nuts shall be conducted			
		•		• •	•		aling / gasket materi	ials.				
			-	•				um ID at pipe e	end) shall not be more than 0.5% of	of pipe OD.		
	9		•	ted and approved	-		•					
				•	•		TS for Ball Valves.		t/matarial of value in 41-			
			•		` '	. ,	, ,	•	t/material of valve in the s data sheet, bidder shall clearly ir	ndicate "AGREED"		
				conform to DIB-1		a.onai	and the state of t					
EV. NO.	DATE	ZONE		DESCRIPTIONS REVISIONS		ВҮ	APPRD	REFERENCES	DRG. NO.			
ECTION	Oil & Gas			IVE AIQIOIAQ				THE LIVENUES	DIVO. NO.	_		
2	PREPARED	CHECKED	APPROVED		CLIENT · INI	DRADHAN	IUSH GAS GRID					
AME	AM	АМ	HK		LIMITED			मेकॉन	MECON LIMITED			
ATE	28.06.2024	28.06.2024	28.06.2024				AST NATURAL	es soot company				
]		PROJECT:							
IGN						PROJECT		SCALE:		REV		
					I PAIA SHE	LEI FUK	DALL VALVEO	TUATA SHEET NO	D.: MEC/23UU/05/28/M/001/DS/BV/02	0		

(NB ≥ 2")

				<u></u>	DATA SHEET FOR BA	LL VALVES					
1.0	MR Item no. : Valve Manufac										
2.0	Valve Size (NE	3) (inch)		: 300 (12")	ANSI R	ATING : 600#		Design Standard : API 6D			
3.0	MECON's Tec	hnical S			21/002, Rev-1, Ed-1						
4.0	Design Pressu			: 92 kg/cm2 (g)				Design Temperature, °C : -29°C t	o + 65°C		
5.0	Connecting Pip	pe Speci	fication:		DN 300 (12")						
5.1	Material				API 5L Gr. X-52, PSL 2						
5.2	Diameter (OD))			323.9 mm						
5.3 6.0	Thickness Valve Constru	uction D	ocian		14.27 mm						
6.1.	Configuration	uction D	_	: Reduced Bore	V	Full Bore					
6.2.	End Connection			: Flanged as per		Butt Welded as pe	er ASME B16.2	5 <u>V</u>			
6.3.	Flanges (where	ever app	licable)	: a) RF b) Serrated		RT 25 to 200 microincl	hes AARH)	NA V			
6.4 6.5	Ball Mounting Valve body typ	oe		: Trunnion moun : Fully Welded		EO TO ZOO THICIOHIO	nes Artiti)	IVA U			
6.6											
7.0	Valve Materia	l Specif	ication				T				
	Part			Sp	ecified Material			ered (Equivalent or uperior)			
7.1	Body		A 216 Gr. W0	СВ			3	uperior)			
7.2	Ball		A 216 Gr.WC	B +75 µENP coat	ing						
7.3	Body Seat Rings (No Casting)	S	AISI 4140 +	75 micron ENP	coating						
7.4	Seat Seal		-		of valve manufacturer						
7.5 7.6	Stem (No castin Stem Seals	J,		5 micron ENP co	ating of valve manufacturer						
7.0	Trunnion		A 216 Gr. W		or varve manuracturer						
7.8	Stud Bolts/ Nuts	;	ASTM A 19	3 Gr. B7/ A194 (Gr. 2H						
8.0	Corrosion Allo	wanca		: 1.5 mm		Service : Natural	Gas				
9.0	Stem extensio			: NA		Service : Natural	Gas				
10.0	Operator			: AV operated	•	ched technical spe	cifcation of Gas	s Powered Actuator			
11.0	Fire Resistant	Decign I			ith auto closure facility : Type test as per API (S EA/607					
12.0	Valve Testing	_	•	•	. Type test as per Air t	71 77007					
					Test Pressure (min.),	Minimum D					
12.1	Hydrostatic Te	et		Body	kg/cm ² (g) 157	(minute As per A	,				
12.1	Tryarootatio To	,01		Seat	114	As per A					
12.2	Air Test				5.6 - 7	As per A	PI 6D				
13.0	Anti-Static Tes	sting Rec	quirement	: As per Standa	rd API 6D (Latest Ed.)						
14.0	Valve Paintin	a Specif	ication								
14.1		• •		ing as per grade	SA 2 1/2, Swedish Stand	lard SIS-055 909.					
14.2	•				ion resistant paint shall b						
	shall be finalize				80 to 120 micron). Colou	r of paint shade sh	all be RAL-703	8, however any change in colour			
15.0	Lock Open Re	-		proval otago.							
	Notes:		D . Ol .			T 1 : 10 '''	· N ME	0/T0/05/04/000 D			
					conjunction with MECON's ter shall not be less than	•		C/TS/05/21/002,Rev 1 ,Ed. 1 CA			
						•		d other relevant standards.			
		•	•		ment of ball with ports ar						
		•	•	•	therwise) are not permitt by body adaptor, end flan			studs / nuts shall be conducted			
					r as per relevant material	•	at migo, otom a	otado / Hato onali po contactoa			
		-		. ,	not be used for body sea	• •		on Northell and the second	(O.D.		
		_		•	.e. difference between m d by Purchaser before de		ium ID at pipe e	end) shall not be more than 0.5% of	if pipe OD.		
			•		led as per Cl. 4.16 of the	•					
			•		(equivalent or superior)	, ,	•		u , u.a		
	•	-		erever bidder ag conform to DIB-		as mentioned abor	ve in MECON's	data sheet, bidder shall clearly inc	alcate "AGREED".		
REV. NO.	DATE	ZONE		DESCRIPTIONS	BY	APPRD	<u> </u>				
L v . INU.	DAIL .	_UI4L		REVISIONS			REFERENCES	DRG. NO.			
SECTION	Oil & Gas	1									
NAME	PREPARED CH	HECKED AM	APPROVED HK		CLIENT: INDRADHAN LIMITED	USH GAS GRID		MECON LIMITED			
DATE		.06.2024	28.06.2024			AST NATURAL	मेकॉन © 9001 Compara	MICOUN LIMITED			
					PROJECT: GAS PIPEL						
SIGN					PROJECT		SCALE :	.: MEC/23UU/05/28/M/001/DS/BV/03	REV 0		
					(NB ≥ 2")	PALL VALVES	PATA SHEET NO	MICO/5000/00/20/MI/UU I/DO/BV/U3	J		

ı					DATA SHEET FOR BA	LL VALVES		
	MR Item no.	: 5						
	Valve Manufa							
	Valve Size (N	IB) (inch):	:	100 (4")		ANSI RATING : 60	00#	Design Standard: API 6D
	`	, , ,		` ,	21/002, Rev-1, Ed-1			-
	Design Press			: 92 kg/cm2 (g)				Design Temperature, °C : -29°C to + 65°C
(Connecting P	ipe Spec	ification:	N.A.				
!	Material							
ı	Diameter (OD	D)						
-	Thickness							
	Valve Consti		esign					
	Configuration			: Reduced Bore	\ <u>\</u>	Full Bore		-
	End Connecti Flanges (whe		olicable)	: Flanged as per: a) RFb) Serrated	V	Butt Welded as per RT 5 to 200 microinches		5
	Ball Mounting	3		: Trunnion moun		7 10 200 11110101101101	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Valve body ty				: Fully Welded	Two/Three Piece I	Bolted	Either √
			•	ed to the valve on kness of pup piec	n each side) : se to be same as that of the cor	Yesnnecting pipe mention		No V
,	Valve Materia	al Specif	ication				I Makaria 0	1/5
	Part				Specified Material		iviaterial O	offered (Equivalent or superior)
Ī	Body		A 216 Gr. W	CB / A 234 Gr. WP	В			
_	Ball		(A 216 Gr.W	CB/A 234 Gr.WPB) +75 µENP coating/ AISI410			
-	Body Seat Ring	gs			coating/AISI 410			
_ ⊢	Seat Seal		VITON/DE					
-	Stem (No casti Stem Seals	ing)	AISI 4140 + VITON/PTI	75 micron ENP co	ating/AISI 410			
-	Trunnion			-⊑ /CB/A 234 Gr. WPB	1			
-	Stud Bolts/ Nut	ts		93 Gr. B7/ A194 G				
(Corrosion Alle	owance		: 1.5 mm		Service : Natural	Gas	
	Location			: Above Ground	V	Buried		
	Stem Extensi	on Requi	rement	: Yes		No	V	
				: Yes		No	V	
	Gear Operato	•	ement		For 4"			
	Actuator Req Fire Resistan		Requiremen	: Yes	: Type test as per API 6 FA/6	No 807	V	
	Valve Testin	•	•		. 1) po toot do poi / 1 1 0 1 / 1 (
		<u> </u>			Test Pressure (min.),	Minimum D	Ouration	
					kg/cm ² (g)	(minut	,	
				Body	157	As per A		
1	Hydrostatic T	est		_		As per A	ם בח	
		est		Seat	114			
	Hydrostatic T Air Test	est		Seat	114 5.6 - 7	As per A		
2 / 0 /	Air Test Anti-Static Te	esting Red						
2 <u>4</u> 0 4	Air Test Anti-Static Te Valve Paintir	esting Red	ication	: As per Standa	5.6 - 7 rd API 6D (Latest Ed.)	As per A		
2 /	Air Test Anti-Static Te Valve Paintir Surface prepa	esting Red ng Specif aration by	ication Short Blas	: As per Standa ting as per grade	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard S	As per A	PI 6D) micron
2 /	Air Test Anti-Static Te Valve Paintir Surface prepared	esting Recong Specification by bound install	ication Short Blas	: As per Standa ting as per grade	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Sion resistant paint shall be app	As per A	PI 6D	
2 2	Air Test Anti-Static Te Valve Paintir Surface prepair For above gro	esting Recifus Specification by bound instantion thickness	ication Short Blas allation-Thre in each co	: As per Standa ting as per grade are coats of corrosi at shall be within a	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard S	As per A	PI 6D	
	Air Test Anti-Static Te Valve Paintir Surface prepair For above gro	esting Records Specification by bound instantion thickness zed durin	ication Short Blas allation-Thre in each co g drawing a	: As per Standa ting as per grade	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Sion resistant paint shall be app	As per A	PI 6D	
	Air Test Anti-Static Te Valve Paintir Surface prepa For above gro (Permissible shall be finali	esting Records Specification by bound instantion thickness zed durin	ication Short Blas allation-Thre in each co g drawing a	: As per Standa ting as per grade are coats of corrosi at shall be within a	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Sion resistant paint shall be app	As per A	PI 6D	
	Air Test Anti-Static Te Valve Paintir Surface prepa For above gro (Permissible shall be finali Lock Open Ronates: Notes: 1 The	esting Record Specificant in the state of th	ication Short Blas Allation-Three in each co g drawing a nt: N.A. Data Sheet	: As per Standa ting as per grade see coats of corrosi at shall be within a pproval stage.	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Sion resistant paint shall be app 80 to 120 micron). Colour of patential paint shall be appeared to 120 micron).	As per A IS-055 909. Died with minimum the shade shall be Fertile to the shade sha	PI 6D nickness of 300 RAL-7038, how	ever any change in colour 5/21/002,Rev 1 ,Ed. 1
	Air Test Anti-Static Te Valve Paintir Surface prepa For above gro (Permissible shall be finali Lock Open Ro Notes: 1 Th 2 M	esting Recification by bund instantickness zed durin equireme this Valve linimum the	ication Short Blase allation-Three in each cog drawing ant: N.A. Data Sheet nickness of vertices of vertices and the sheet of the sheet	: As per Standa ting as per grade a ee coats of corrosi at shall be within a pproval stage.	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Sion resistant paint shall be app 80 to 120 micron). Colour of patential paint shall not be less than that seems that the seems the seems that the seems that the seems that the seems the	As per A IS-055 909. Solied with minimum the aint shade shall be Ferritary the specification aspecified in MECON	nickness of 300 RAL-7038, how No. MEC/TS/09	ever any change in colour 5/21/002,Rev 1 ,Ed. 1 pecification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1.
	Air Test Anti-Static Te Valve Paintir Surface prepa For above gro (Permissible shall be finali Lock Open R Notes: 1 Th 2 M 3 In	esting Record Specification by cound instantickness zed durin equirements Valve linimum the spection	ication Short Blase allation-Three in each congrawing and : N.A. Data Sheet and Testing and Testing	: As per Standa ting as per grade a ee coats of corrosi at shall be within a pproval stage. shall be read in covalve body / adapt shall be as per a	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Sion resistant paint shall be app 80 to 120 micron). Colour of patential paint shall not be less than that sporoved QAP, this Data Sheet	As per A IS-055 909. Is of the second of t	PI 6D nickness of 300 RAL-7038, how No. MEC/TS/09 Is Technical Sp	ever any change in colour 5/21/002,Rev 1 ,Ed. 1 pecification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1.
	Air Test Anti-Static Te Valve Paintir Surface prepa For above gro (Permissible shall be finali Lock Open Ro Notes: 1 Th 2 M 3 In 4 Si	esting Recipion of Specification by thickness zed during equirements Valve in the spection tops shall	ication Short Blas Allation-Three Sin each co g drawing a nt: N.A. Data Sheet nickness of sand Testing be provide	: As per Standa ting as per grade a ee coats of corrosi at shall be within a pproval stage. shall be read in covalve body / adapt a shall be as per a d for positive aligr	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Sion resistant paint shall be app 80 to 120 micron). Colour of patential part of ball with ports and enough the part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of the pa	As per A IS-055 909. Isolied with minimum the sint shade shall be Ferritary to the specification of the specified in MECON's T.S., AP sure proper installate.	PI 6D nickness of 300 RAL-7038, how No. MEC/TS/09 's Technical Sp PI 6D and other ion of handle.	ever any change in colour 5/21/002,Rev 1 ,Ed. 1 pecification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1. relevant standards.
	Air Test Anti-Static Te Valve Paintir Surface prepa For above gro (Permissible shall be finali Lock Open R Notes: 1 Th 2 M 3 In 4 St 5 SI	esting Recipion of Specific aration by thickness are during equirements. Valve inimum the spection tops shall thort patterns.	ication Three Sin each congrammer: N.A. Data Sheet sickness of sand Testing be provided to the sand sheet of the sand s	: As per Standa ting as per grade a ee coats of corrosi at shall be within a pproval stage. shall be read in covalve body / adapt a shall be as per a d for positive align s per API 6D or or	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Standa	As per A IS-055 909. Is of the proper installation of the proper installa	PI 6D nickness of 300 RAL-7038, how No. MEC/TS/09 's Technical Sp I 6D and other ion of handle. es are to be su	ever any change in colour 5/21/002,Rev 1 ,Ed. 1 pecification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1. relevant standards. pplied.
	Air Test Anti-Static Te Valve Paintir Surface prepa For above gro (Permissible shall be finali Lock Open Ronate Notes: 1 Th 2 M 3 In 4 St 5 Sl 6 Ci	esting Records aration by bound instantion by bound instantion by bound instantion by a spection tops shall thort patterns because the spection bort patterns v-r	ication Three Sin each congrammers Data Sheet and Testing be provided to the control of the con	: As per Standa ting as per grade a ee coats of corrosi at shall be within a pproval stage. shall be read in covalve body / adapt a shall be as per a d for positive align as per API 6D or of dness test for body	5.6 - 7 rd API 6D (Latest Ed.) SA 2 1/2, Swedish Standard Sion resistant paint shall be app 80 to 120 micron). Colour of patential part of ball with ports and enough the part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of ball with ports and enough the provided part of the pa	As per A IS-055 909. Is of the proper installate of the proper instal	PI 6D nickness of 300 RAL-7038, how No. MEC/TS/09 's Technical Sp I 6D and other ion of handle. es are to be su	ever any change in colour 5/21/002,Rev 1 ,Ed. 1 pecification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1. relevant standards. pplied.
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	Air Test Anti-Static Te Valve Paintir Surface preparent of the property of t	esting Record Record Record Record Instantial Control of the Party V-response or welding Valves shall and pace proversions and pace proversions of the Party V-response or welding Valves shall pace proversions and pace proversions of the Party V-response or welding Valves shall pace proversions and pace proversions of the Party V-response of	ication Short Blas Allation-Three Sin each co g drawing a nt: N.A. Data Sheet nickness of seand Testing be provide rn valves (a notch & Hare 3.4 & 3.6 of ed asbestos g end, the o all be inspect of & lifting lu ll clearly wri ided for. WI	ting as per grade are coats of corrosi at shall be within a pproval stage. shall be read in covalve body / adapt a shall be as per and for positive align as per API 6D or or diness test for body TS respectively or fibre (CAF) shall but of roundness (incred and approved a shall be provided to the valves material therever bidder agreement of the company of the provided and approved the provided and approve	sonjunction with MECON's Technology, body adaptor, end flanges, brasper relevant material code not be used for body sealing / e.e. difference between maximud by Purchaser before despatched as per Cl. 4.16 of the TS for (equivalent or superior) offered rees with valves material as metal.	As per A IS-055 909. Is of the proper installate of the proper instal	No. MEC/TS/09 No. MEC/TS/09 S Technical Sport 6D and other ion of handle. es are to be sure, stem & studs at pipe end) shared part/material ECON's data s	ever any change in colour 5/21/002,Rev 1 ,Ed. 1 pecification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1. relevant standards. pplied. / nuts shall be conducted all not be more than 0.5% of pipe OD. NA ial of valve in the sheet, bidder shall clearly indicate "AGREED".
2	Air Test Anti-Static Te Valve Paintir Surface preparent of above ground of the second of the secon	esting Recong Specificaration by cound instantiated during equirements Valve in immum the spection tops shall hort patter harpy V-resper CI. Sompresse or welding valves shall upport foot idder shall pace proves a constantiated by the consta	ication The Short Blass allation-Threes in each congrawing and the short N.A. Data Sheet nickness of shand Testing be provided for walves (and the share of the	ting as per grade are coats of corrosi at shall be within a pproval stage. shall be read in covalve body / adapt a shall be as per and for positive align as per API 6D or or diness test for body TS respectively or fibre (CAF) shall but of roundness (incred and approved a shall be provided to the valves material therever bidder agreement of the company of the provided and approved the provided and approve	sonjunction with MECON's Technology, body adaptor, end flanges, by as per relevant material code not be used for body sealing / e.e. difference between maximud by Purchaser before despatched as per Cl. 4.16 of the TS for (equivalent or superior) offerences with valves material as metallogy.	As per A IS-055 909. Solied with minimum the aint shade shall be Ferritary and meconic pecified in MECON's, MECON's T.S., AP sure proper installated by long pattern valvers, because the many many many many many many many many	No. MEC/TS/09 No. MEC/TS/09 S Technical Sport 6D and other ion of handle. es are to be sure, stem & studs at pipe end) shared part/material ECON's data s	becification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1. relevant standards. pplied. / nuts shall be conducted all not be more than 0.5% of pipe OD. NA ial of valve in the sheet, bidder shall clearly indicate "AGREED". DRG. NO.
2	Air Test Anti-Static Te Valve Paintir Surface preparent of the second	esting Record Re	ication Short Blass allation-Threes in each congrawing a nt: N.A. Data Sheet nickness of sand Testing be provided for walves (a state of a sheet as a sheet as a sheet a shee	ting as per grade are coats of corrosi at shall be within a pproval stage. shall be read in covalve body / adapt a shall be as per and for positive align as per API 6D or or diness test for body TS respectively or fibre (CAF) shall but of roundness (incred and approved a shall be provided to the valves material therever bidder agreement of the company of the provided and approved the provided and approve	sonjunction with MECON's Techster shall not be less than that supproved QAP, this Data Sheet therwise) are not permitted. Or y, body adaptor, end flanges, but as per relevant material code not be used for body sealing / i.e. difference between maximud by Purchaser before despatched as per Cl. 4.16 of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) offered rees with valves material as medical by the control of the TS for (equivalent or superior) of the TS for (e	As per A IS-055 909. Is of the proper install the proper installate of the proper installate o	No. MEC/TS/09 No. MEC/TS/09 S Technical Sport 6D and other ion of handle. es are to be sure, stem & studs at pipe end) shared part/material ECON's data s	ever any change in colour 5/21/002,Rev 1 ,Ed. 1 pecification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1. relevant standards. pplied. / nuts shall be conducted all not be more than 0.5% of pipe OD. NA ial of valve in the sheet, bidder shall clearly indicate "AGREED".
2	Air Test Anti-Static Te Valve Paintir Surface preparent of the second	esting Recong Specificaration by cound instantiated during equirements Valve in immum the spection tops shall hort patter harpy V-resper CI. Sompresse or welding valves shall upport foot idder shall pace proves a constantiated by the consta	ication The Short Blass allation-Threes in each congrawing and the short N.A. Data Sheet nickness of shand Testing be provided for walves (and the share of the	ting as per grade are coats of corrosi at shall be within a pproval stage. shall be read in covalve body / adapt a shall be as per and for positive align as per API 6D or or diness test for body TS respectively or fibre (CAF) shall but of roundness (incred and approved a shall be provided to the valves material therever bidder agreement of the company of the provided and approved the provided and approve	son resistant paint shall be app 80 to 120 micron). Colour of passes than that supproved QAP, this Data Sheet ament of ball with ports and ensistent paint material code not be used for body sealing / see difference between maximum by Purchaser before despatched as per Cl. 4.16 of the TS for (equivalent or superior) offered rees with valves material as medical by CLIENT: INDRADHANUSH of LIMITED NORTH -EAST	As per A IS-055 909. Solied with minimum the aint shade shall be Ferritary and meconic pecified in MECON's, MECON's T.S., AP sure proper installated by long pattern valvers, because the many many many many many many many many	No. MEC/TS/08 S Technical Specification of handle. es are to be sure, stem & stude of the stude	becification No. MEC/TS/05/21/002,Rev 1 ,Ed. 1. relevant standards. pplied. / nuts shall be conducted all not be more than 0.5% of pipe OD. NA ial of valve in the sheet, bidder shall clearly indicate "AGREED". DRG. NO.

(NB ≥ 2")

				<u>1</u>	DATA SHEE	ET FOR BA	ALL VALVES			
1.0 2.0 3.0		ufacturer : (NB) (inch) Technical S		: ³ / ₄ " No.: MEC/TS/05/ 2	21/002, Rev-	1, Ed-1	ANSI RATING :	600#	Design Standard : ISO 1729	
4.0	Design Pre			: 92 kg/cm2 (g)					Design Temperature, °C : -29°C	to + 65°C
5.0 5.1 5.2 5.3	Connecting size Diameter (Thickness	g Pipe Spec	ification:	DN 20 (26.7 n 5.56 n	nm					
6.0 6.1. 6.2.	Valve Con Configurati End Conne		Design	: Reduced Bore Socket Welder 100mm Extensi	-		Full Bore 6 Gr.B (Sch. 160) 1	√ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √ √		
6.3. 6.4	Flanges (w	herever app	plicable)	: a) RF b) Serrated : Floating Ball Ty	(D)	Smooth (1	25 to 200 microinc	RT thes AARH)	NA V NA V	
6.5	Valve body	•		: Bolted body	/pe					
7.0	Valve Mate	erial Speci	fication							
- 1		art		Sp	ecified Mate	erial			fered (Equivalent or superior)	
7.1 7.2	Body Ball		ASTM A105 13% Cr Steel							
7.3	Body Seat			afe Certificate of	valve manufa	cturer				
7.4 7.5	Gland Stem (No Ca	astina)	13% Cr Steel							
7.6	Stem Seal	asing)	 	afe Certificate of	valve manufa	cturer				
7.7	Body Studs/	Nuts	ASTM A193 (Gr. B7/ A194 Gr. 2l	Н					
8.0 9.0 10.0 11.0 12.0		nsion	Requirement rement	: 1.5 mm : NA : Lever operated	: Type test	as per API	Service : Natural	Gas		
					Test Press kg/cr	. , , ,	Minimum Durati	ion, minutes		
12.1	Hydrostatio	Test		Body			As per ISC			
12.2	Air Test			Seat	5.6		As per ISC As per ISC			
13.0 14.0	Anti-Static Valve Pain	Testing Recting Specific	cation	:As per ISO 17	292			11202		
14.1 14.2	For above (Permissib	ground installed	allation-Three	e coats of corrosion to shall be within 8	on resistant p	paint shall b	lard SIS-055 900. e applied with minir r of paint shade sha		of 300 micron 8, however any change in colour	
15.0				lose Requiremen	t : NA					
	1				•		•		C/TS/05/21/002,Rev 1 ,Ed. 1	
	2 3	Charpy V-r	notch test for	body, ball, body	seat, gland, s	stem & stud	s/nuts shall be con	ducted as per	1.5 mm corrosion allowance specif A370. The test shall be conducted minimum per specimen of 22 J.	
	4 5	Material te	st certificates	and hydrostatic	test reports s	shall be furn	ished prior to desp	atch.	omitted for Purchaser's approval	
	J		nufacture of	•	230 0000011	part III		J 50 00k	and a serious approval	
	6		•	BS EN 12266.						
	7 8		•	osition indicator. for positive align	ment of ball	with ports a	and ensure proper	installation of	handle.	
	9	•	•	vided with a wren						
	10		•	ed and approved	•					
	11 12	•			• .	•	er full line pressure		/material of valve in the	
	14	space prov	vided for. Who	erever bidder agr	` •	. ,	, ,		s data sheet, bidder	
DE) / NO			y indicate "A			I 51/	Lanna	Ι		
REV. NO.	DATE	ZONE	<u> </u>	DESCRIPTIONS REVISIONS		BY	APPRD	REFERENCES	DRG. NO.	
SECTION	Oil & Gas				CLIENT : II					
NIABAT	PREPARED	CHECKED	APPROVED		Desired	GRID LIMIT	ED	मेकॉन	MECONI	IITED
NAME DATE	AM 28.06.2024	AM 28.06.2024	HK 28.06.2024		Project:	NORTH -EA	AST NATURAL GAS	SOOT COMPANT	MECON LIN	ווובט
						PIPELINE G	GRID PROJECT		<u> </u>	
SIGN			L	<u> </u>	DATA SH			SCALE : DATA SHEET NO).:MEC/23UU/05/28/M/001/DS/BV/05	REV 0
					1	(NB < 2")		1		

SPARES LIST (START-UP & COMMISSIONING) - BALL AND PLUG VALVES



OIL & GAS SBU, DELHI

Page 1 of 1

LIST OF COMMISSIONING SPARES AND ACCESSORIES FOR START-UP & COMMISSIONING FOR VALVE & ACTUATOR

SI. No.	Item No.	Description	Quantity
1.		Sealant Gun	One No.
2.		Sealant	One lot
3.			
4.			
5.			

NOTES:

- 1. Bidder to include the start-up and commissioning spares for valves & actuators in the quoted price for Ball Valves.
- 2. Vendor shall provide sufficient amount of sealant to cater one filling of all the ordered valves.
- 3. Each successful bidder shall supply above mentioned commissioning spares subject to applicability of secondary sealant injection as defined in Cl. 4.10 of TS.

To be filled, signed and stamped by Bidder.

Bidder's Seal Signature of Bidder

Client:	Project:	Document No.:	Rev.	Date:
INDRADHANUSH GAS	NORTH -EAST NATURAL GAS		No.	
GRID LIMITED	PIPELINE GRID PROJECT	MEC/23UU/05/28/M/001/S002/CS	0	03.05.2024

SPARES LIST (2 YEARS NORMAL OPERATION)



OIL & GAS SBU, DELHI

Page 1 of 1

LIST OF SPARES AND ACCESSORIES FOR TWO YEARS OF NORMAL OPERATION FOR VALVE

SI. No.	Item No.	Description	Quantity
1.			
2.			
3.			
4.			
5.			

NOTE:

Bidder shall quote separately spares for two years normal operation for valves as per price schedule performa.

To be filled, signed and stamped by Bidder.

Bidder's Seal Signature of Bidder

Client:	Project:	Document No.:	Rev. No.	Date:
INDRADHANUSH	NORTH -EAST NATURAL GAS			
GAS GRID LIMITED	PIPELINE GRID PROJECT	MEC/23UU/05/28/M/001/S003/OS	0	03.05.2024

मेकॉन	
So The Part	

CONTRACTOR	
ORDER NO. & DATE	
SUB-CONTRACTOR	
ORDER NO & DATE	

QUALITY ASSURANCE PLAN FOR

STRUCTURAL AND MECHANICAL **EOUIPMENT**

PROJECT : NORTH -EAST NATURAL GAS PIPELINE GRID PROJECT
PACKAGE NO.:05/51/23UU/IGGL/002A
PACKAGE NAME : BALL VALVE

INSTRUCTIONS FOR FILLING UP:

- 1. QAP shall be submitted for each of the equipment separately with break up of assembly/sub-assembly & part/component or for group of equipment having same specification.
- 2. Use numerical codes as indicated for extent of inspection & tests and submission of test certificates & documents. Additional codes & description for extent of inspection & tests may be added as applicable for the plant and equipment
- 3. Separate identification number with quantity for equipment shall be indicated wherever equipment having same specifications belonging to different facilities are grouped together.
- 4. Weight in kilograms must be indicated under Column-5 for each item. Estimated weights may be indicated wherever actual weights are not

ABBREVIATIONS USED: **KEY TO SYMBOLS:**

: SUB VENDOR SV * : TO BE FILLED BY VENDOR

MFR : MANUFACTURER ** : TEST TO BE PERFORMED, IF APPLICABLE

TPI : DESIGNATED THIRD PARTY INSPECTION AGENCY Н : HOLD

R : REVIEW : WITNESS W

CODES FOR EXTENT OF INSPECTION, TESTS, TEST CERTIFICATES & DOCUMENTS:

Code Description

1. Visual Dimensional

3. Fitment & Alignment

4. Physical Test (Sample)

5. Chemical Test (Sample)

6. Ultrasonic Test

7. Magnetic Particle Test (MPI) 8. Radiography Test

9. Dye Penetration Test

10. Metallographic Exam.

11. Welder's Oualification & Weld Procedure Test

12. Approval of Test and Repair Procedure

13. Heat Treatment

14. Pressure Test

15. Leakage Test 16. Balancing

17. Vibration Test

Code Description

18. Amplitude Test

19. Sponge Test

20. Dust/ Water Ingress Test 21. Friction Factor Test

22. Adhesion Test

23. Performance Test/Characteristic Curve

24. No Load/ Free Running Test

25. Load/ Overload Test

26. Measurement of Speeds

27. Accoustical Test

28. Geometrical Accuracy

29. Repeatability and Positioning Accuracy

30. Proving Test

31. Surface Preparation

32. Manufacturer's Test Certificates for bought-out items

33. IBR/ Other Statutory agencies compliance certificate

Code Description

34. Internal Inspection Report

35. Hardness Test

36. Spark Test for Lining

37. Calibration

38. Safety Device Test

39. Ease of Maintenance

40. Fire Test (Type Test)

41. Charpy V-Notch Test

42. Operational Torque Test

43. ENP (Electroless Nickel Plating) Execution

44. Painting

45. Anti-Static Test

46. Hydrostatic DIB-1

47. Functional Test

48. Pneumatic DIB-1

49. Cyclic Test

50. Strip test

Code DOCUMENTS:

D1. Approved GA drawings

D2. Information and other reference drg/ stamped

drgs released for mfg. D3. Relevant catalogues

D4. Bill of matl./Item no./ Identification

D5. Matchmarks details

D6. Line/ Layout diagram

D7. Approved erection

procedures D8. Unpriced sub P.O. with specification and amend-

ments, if any D9. Calibration Certificate of all measuring instruments

and gauges

D10. X-Ray Reports

EOUIPMENT DETAILS INSPECTION AND TESTS REMARKS/ Test Certificates & Acceptance Criteria Description (with equipment Standards/ IS/ BS/ SAMPLING PLAN Identification Quantity Unit Manufacturer's Expected Raw Material and In-Process Final Inspection/ Test by Documents to be No. heading, place of use and brief No. No./M Weight Name and Address Schedule of Stage Inspection submitted to MECON ASME/ Norms and specifications) (MR Item No.) (Kg) Final Inspn. MFR/SV TPI MECON MFR/SV TPI MECON Documents 1 4 5 8 9 10 11 12 13 14 15 16 6 7 1.0 BALL Valve Refer A.1 to A.13 MR/SOR As per attached sheet 2 to 10 QAP NO. MEC/23UU/05/28/M/001/QAP-002A REV For CONTRACTOR/ SUB-CONTRACTOR For MECON (Stamp & Signature) 0 (Stamp & Signature) SHEET 1 OF 10

QAP No.: MEC/23UU/05/28/M/001/QAP-002A FORM NO. 11.20(4.4)F-09 REV-0 EQUIPMENT DETAILS INSPECTION AND TESTS REMARKS Test Certificates & Acceptance Criteria Inspection Codes SI. Description (with equipment Identification Quantity Unit Raw Material and In-Process Final Inspection/ Test by Documents to be Standards/ IS/ BS/ & Sampling Plan heading, place of use and brief submitted to MECON ASME/ Norms and No. No. No./M Weight stage inspection MFR/SV MECON MFR/SV MECON specifications) (Kg) MFR/SV TPI MECON TPI Documents TPI 1 4 5 8 9 10 11 12 13 14 16A 16B 16C 1.01 Body Material 1.2 1. D1 1. D1 As per MR/ 2. Report 2. Relevant Material Alternate Standard Material 3. Manufacturer's accepted Specification by MECON 1. Relevant Material 4 Material Test Н Н R 4 Certificates Standard 2. MECON's D.S. 5 5 Material Test 1. Relevant Material Н Н R Certificates Standard 2. MECON's T.S. 3. MECON's D.S. 6 ** 1. ASME B16.34, Forgings, welds, 6 ** Test Report Н W wrought weld ends Appendix-IV 2. MECON's T.S. 7 ** 1. ASME B16.34, Н W Wet MPI for 100% Test Report of internal surfaces Appendix-II 2. MECON's T.S. of all castings & forgings & bevel surfaces (MPI/ DP) All castings as per 8 ** 1. ASME B16.34, W 8 ** Test Report Н clause 5.1.4 b) of Appendix-I 2. MECON's T.S. T.S., all welds, weld ends of all cast valves 1. ASME B16.34, Bevel Surfaces 9** 9** Test Report Н W Appendix-III (by MPI/ DP) 2. MECON's T.S. Report/ Material Test 1. Relevant Material 13 13 Н R R Certificates Standard 35 Material Test 1. Relevant Material 35 Н Н R Certificates Standard 2. MECON's T.S.

41

41

3. MECON's D.S.

Standard
2. MECON's T.S.
3. MECON's D.S.

1. Relevant Material

Н

Н

R

Material Test

Certificates

FORM NO. 11.20(4.4)F-09 REV-0 QAP No.: MEC/23UU/05/28/M/001/QAP-002A EQUIPMENT DETAILS INSPECTION AND TESTS REMARKS Test Certificates & Acceptance Criteria Inspection Codes SI. Description (with equipment Identification Quantity Unit Raw Material and In-Process Final Inspection/ Test by Documents to be Standards/ IS/ BS/ & Sampling Plan ASME/ Norms and No. heading, place of use and brief No. No./M Weight stage inspection submitted to MECON specifications) (Kg) MFR/SV TPI MECON MFR/SV TPI MECON Documents MFR/SV TPI MECON 4 5 8 9 10 11 12 13 14 15 16A 16B 16C 1.02 Closure/ Body Adapter/ Tail Piece Material 1.2 1. D1 1. D1 Manufacturer 2. Report 2. Relevant Material to indicate Standard (to be 3. Manufacturer's approved Specification by MECON) 4 4 Material Test 1. Relevant Material Н Н R Certificates Standard 2. MECON's D.S. Material Test 1. Relevant Material 5 5 Н Н R Certificates Standard 2. MECON's T.S. 3. MECON's D.S. 6** 6** Test Report 1. ASME B16.34, Н W Forgings, welds, Appendix-IV wrought weld ends 2. MECON's T.S. 7** 7** Test Report 1. ASME B16.34, Н W Wet MPI for 100% Appendix-II of internal surfaces 2. MECON's T.S. of all castings & forgings & bevel surfaces (MPI/ DP) All castings as per 8** 8** Test Report 1. ASME B16.34, Н W Appendix-I clause 5.1.4 b) of 2. MECON's T.S. T.S., all welds, weld ends of all cast valves 9** 9** Test Report 1. ASME B16.34, Н W R Bevel Surfaces Appendix-III (by MPI/ DP) 2. MECON's T.S. Report/ Material Test 1. Relevant Material 13 13 Н R R Certificates Standard 35 35 Material Test 1. Relevant Material Н Н R Certificates Standard 2. MECON's T.S. 3. MECON's D.S. 41 41 Material Test 1. Relevant Material Н Н R

Certificates

Standard
2. MECON's T.S.
3. MECON's D.S.

										QAP No.	: MEC/23UU/05/28					ORM NO. 11.20(4.4)F-09 REV
SI.	EQUIPMENT I Description (with equipment heading, place of use and brief	Identification No.	Quantity No./M	Unit Weight	1	I terial and I age inspect	n-Process	N AND TEST Final I	rspection/	Test by	Test Certificates & Documents to be submitted to MECON	Acceptance Criteria Standards/ IS/ BS/ ASME/ Norms and		spection Co Sampling P		REMARKS
140.	specifications)	140.	140./11	(Kg)	MFR/SV	TPI	MECON	MFR/SV	TPI	MECON	Submitted to Filecon	Documents	MFR/SV	TPI	MECON	
1	2	3	4	5	8	9	10	11	12	13	14	15	16A	16B	16C	
1.03	Top Cover	Material Manufacturer to indicate (to be approved			1,2	-	-	-	-	-	1. D1 2. Report	D1 Relevant Material Standard Manufacturer's Specification	Н	R	R	
		by MECON)			4	4	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's D.S.	Н	Н	R	
					5	5	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's T.S. MECON's D.S.	Н	Н	R	
					6 **	6 **	-	-	-	-	Test Report	1. ASME B16.34, Annex-E 2. MECON's T.S.	Н	W	R	Forgings, welds, wrought weld ends
					7 **	7 **	-	-	-	-	Test Report	1. ASME B16.34, Annex-C 2. MECON's T.S.	Н	W	R	Wet MPI for 100% of internal surfaces of all castings & forgings & bevel surfaces (MPI/ DP)
					8 **	8 **	-	-	-	-	Test Report	1. ASME B16.34 Annex-B 2. MECON's T.S.	Н	W	R	All castings as per clause 5.1.4 b) of T.S., all welds, weld ends of all cast valve
					13	13	-	-	-	-	Report/ Material Test Certificates	Relevant Material Standard	R	R	R	
					35	35	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's T.S. MECON's D.S.	Н	Н	R	
					41	41	-	-	-	-	Material Test Certificates	1. Relevant Material Standard 2. MECON's T.S. 3. MECON's D.S.	R	Н	R	

										QAP NO.	: MEC/23UU/05/28					ORM NO. 11.20(4.4)F-09 REV-0
	EQUIPMENT D						NSPECTION				Test Certificates &			spection Co		REMARKS
SI.	Description (with equipment	Identification	Quantity	Unit	1	terial and I		Final I	nspection/	Test by	Documents to be	Standards/ IS/ BS/	&	Sampling F	Plan	
No.	heading, place of use and brief	No.	No./M	Weight		age inspect					submitted to MECON					
	specifications)			(Kg)	MFR/SV	TPI	MECON	MFR/SV	TPI	MECON		Documents	MFR/SV	TPI	MECON	
1	2	3	4	5	8	9	10	11	12	13	14	15	16A	16B	16C	
1.04	Trunnion (for Trunnion Mounted	Material			1,2	1,2	-	-	-	-	1. D1	1. D1	Н	R	R	
	Valves)	Manufacturer									2. Report	2. Relevant Material				
		to indicate										Standard				
		(to be										3. Manufacturer's				
		approved										Specification				
		by MECON)			4	4	-	-	-	-	Material Test	1. Relevant Material	Н	Н	R	
		,,									Certificates	Standard				
												2. MECON's D.S.				
					5	5	-	-	_	_	Material Test	Relevant Material	Н	Н	R	
											Certificates	Standard	''	''	'`	
											Certificates	2. MECON's T.S.				
												3. MECON'S D.S.				
					13	13	-	-	_	_	Report/ Material Test		Н	R	R	
					13	13	_	-	_	_	Certificates	Standard	- "	\ \ \		
											Certificates	Standard				
					43 **	43 **	-	-	_		1 T D	1 MECONII- T.C	Н			
					43 ****	43 ***	_	-	-	-	Test Report Metarial Test	1. MECON's T.S.		Н	R	
											Material Test	2. MECON's D.S.				
											Certificates for	3. ASTM B733 Std.				
											composition,	4. Manufacturer's				
											hardness,	Specification				
											thickness &					
	- "						-				integrity				-	
1.05	Ball	Material			1,2	1,2	-	-	-	-	1. D1	1. D1	Н	R	R	
		As per MR/									2. Report	2. Relevant Material				
		Alternate										Standard				
		Material										3. Manufacturer's				
		accepted										Specification			<u> </u>	
		by MECON			4	4	-	-	-	-	Material Test	Relevant Material	Н	Н	R	
											Certificates	Standard				
												2. MECON's D.S.				
					5	5	-	-	-	-	Material Test	Relevant Material	Н	Н	R	
											Certificates	Standard				
												2. MECON's T.S.				
												3. MECON's D.S.				
					6**	6**	-	-	-	-	Test Report	1. ASME B16.34,	Н	W	R	Forgings, welds,
												Appendix-IV				wrought weld ends
												2. MECON's T.S.				
					7**	7**	-	-	-	-	Test Report	1. ASME B16.34,	Н	w	R	Wet MPI for 100%
												Appendix-II				of internal surfaces
												2. MECON's T.S.				of all castings &
																forgings & bevel
					8**	8**	-	-	_	_	Test Report	1. ASME B16.34,	Н	w	R	All castings as per
											. coc report	Appendix-I	''	"	"	clause 5.1.4 b) of
												2. MECON's T.S.				T.S., all welds, weld
												2. 1.1200143 1.3.				ends of all cast valve
		1		1	1	1	1		l	1			I	1		Cas or all case valve.

	EQUIPMENT D	ETATIC				т	NSPECTION	I AND TECT	-c	QAP NO.	Test Certificates &		In	spection Co		REMARKS
SI.	Description (with equipment	Identification	Quantity	Unit	Daw Mat	erial and I			nspection/	Test by	Documents to be	Standards/ IS/ BS/		Sampling P		KEMAKKS
No.	heading, place of use and brief	No.	No./M	Weight		age inspect		1 11101 1	i ispection,	i est by	submitted to MECON	1 ' ' '	ı a	Sampling r	iaii	
INO.	specifications)	No.	140./141	(Kg)	MFR/SV	TPI	MECON	MFR/SV	TPI	MECON	Submitted to PIECON	Documents	MFR/SV	TPI	MECON	-
1	2	3	4	5	8	9	10	11	12	13	14	15	16A	16B	16C	
					9**	9**	-	-	-	-	Test Report	1. ASME B16.34, Appendix-III 2. MECON's T.S.	Н	W	R	Bevel Surfaces (by MPI/ DP)
					13	13	-	-	-	-	Report/ Material Test Certificates	Relevant Material Standard	Н	R	R	
					35	35	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's T.S. MECON's D.S.	Н	Н	R	
					41	41	-	-	-	-	Material Test Certificates	1. Relevant Material Standard 2. MECON's T.S. 3. MECON's D.S.	Н	Н	R	
					43	43	-	-	-	-	Test Report Material Test Certificates for composition, hardness, thickness & integrity	MECON's T.S. MECON's D.S. ASTM B733 Std. Manufacturer's Specification	Н	Н	R	
1.06	Stem	Material As per MR/ Alternate Material accepted			1,2	1,2	-	-	-	-	1. D1 2. Report	Relevant Material Standard Manufacturer's Specification	Н	R	R	
		by MECON			4	4	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's D.S.	Н	Н	R	
					5	5	-	-	1	-	Material Test Certificates	1. Relevant Material Standard 2. MECON's T.S. 3. MECON's D.S.	Ξ	Н	R	
					6**	6**	-	-	1	-	Test Report	1. ASME B16.34, Appendix-IV 2. MECON's T.S.	н	W	R	Forgings, welds, wrought weld ends
					7**	7**	-	-	-	-	Test Report	1. ASME B16.34, Appendix-II 2. MECON's T.S.	Н	W	R	Wet MPI for 100% of internal surfaces of all castings & forgings & bevel
					8**	8**	-	-	-	-	Test Report	1. ASME B16.34, Appendix-I 2. MECON's T.S.	Н	W	R	All castings as per clause 5.1.4 b) of T.S., all welds, weld ends of all cast valves

										QAP No.	: MEC/23UU/05/28/					ORM NO. 11.20(4.4)F-09 R
-		Description (with equipment ladentification Quantity Description (with equipment ladentification Quantity Description (with equipment ladentification No. No./M Description (with equipment ladentification ladentif					NSPECTION				Test Certificates &			spection Co		REMARKS
SI.		1	, ,	Unit		terial and I		Final I	nspection/	lest by	Documents to be	Standards/ IS/ BS/	&	Sampling F	rian	
No.		No.	No./M	Weight	MFR/SV	age inspect TPI	MECON	MFR/SV	TPI	MECON	submitted to MECON	ASME/ Norms and Documents	MFR/SV	TPI	MECON	1
	specifications)			(Kg)	MIFK/SV	IPI	MECON	MIFK/SV	IPI	MECON		Documents	MIFK/SV	I IPI	MECON	
1	2	3	4	5	8	9	10	11	12	13	14	15	16A	16B	16C	
					9**	9**	-	-	-	-	Test Report	1. ASME B16.34,	Н	W	R	Bevel Surfaces
												Appendix-III				(by MPI/ DP)
												2. MECON's T.S.				
					- 12	40					D ./	4.5.1				
					13	13	-	-	-	-	Report/ Material Test Certificates	Standard	Н	R	R	
											Certificates	Standard				
					35	35	_	_	_	_	Material Test	Relevant Material	Н	Н	R	
					33						Certificates	Standard	l "	l "	'`	
												2. MECON's T.S.				
												3. MECON's D.S.				
					41	41	-	-	-	-	Material Test	1. Relevant Material	Н	Н	R	
											Certificates	Standard				
												2. MECON's T.S.				
												3. MECON's D.S.				
					43	43	-	-	-	-	Test Report	1. MECON's T.S.	Н	Н	R	
											2. Material Test	2. MECON's D.S.				
											Certificates for	3. ASTM B733 Std.				
											composition,	4. Manufacturer's				
											hardness,	Specification				
											thickness &					
07	Seats	Material			1.2	1,2		_	_	-	integrity 1. D1	1. D1	Н	R	R	
07	Seats	Material As per MR/			1,2	1,2	_	-	-	-	2. Report	2. Relevant Material	"	K	K	
		Alternate									z. Report	Standard				
		Material										3. Manufacturer's				
		accepted										Specification				
		by MECON			4	4	-	-	-	-	Material Test	1. Relevant Material	Н	Н	R	
											Certificates	Standard				
												2. MECON's D.S.				
					5	5	-	-	-	-	Material Test	Relevant Material	Н	н	R	
											Certificates	Standard				
												2. MECON's T.S.				
					6**	6**	_		_	-	Test Report	3. MECON's D.S. 1. ASME B16.34,	Н	l w	R	Forgings, welds,
					0	0	-	-	_	_	rest keport	Appendix-IV	"	vv	K	wrought weld en
												2. MECON's T.S.				wiougiit weid eii
												2				
					7**	7**	-	-	-	-	Test Report	1. ASME B16.34,	Н	W	R	Wet MPI for 100
												Appendix-II				of internal surfac
											1	2. MECON's T.S.				of all castings &
																forgings & bevel
					l			I	l	L		l			1	surfaces (MPI/ D

										QAP No.	: MEC/23UU/05/28/	M/001/QAP-002A				ORM NO. 11.20(4.4)F-09 REV
	EQUIPMENT D						NSPECTION				Test Certificates &			spection Co		REMARKS
SI.	Description (with equipment	Identification	Quantity	Unit	l .	terial and I		Final I	nspection/	Test by	Documents to be	Standards/ IS/ BS/	&	Sampling F	Plan	
No.	heading, place of use and brief	No.	No./M	Weight		age inspect					submitted to MECON	ASME/ Norms and				
	specifications)			(Kg)	MFR/SV	TPI	MECON	MFR/SV	TPI	MECON		Documents	MFR/SV	TPI	MECON	
1	2	3	4	5	8	9	10	11	12	13	14	15	16A	16B	16C	
					8**	8**	-	-	-	-	Test Report	1. ASME B16.34, Appendix-I 2. MECON's T.S.	Н	W	R	All castings as per clause 5.1.4 b) of T.S., all welds, weld ends of all cast valve
					9**	9**	-	-	-	-	Test Report	1. ASME B16.34, Appendix-III 2. MECON's T.S.	Н	W	R	Bevel Surfaces (by MPI/ DP)
					13	13	-	-	-	-	Report/ Material Test Certificates	Relevant Material Standard	Н	R	R	
					35	35	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's T.S. MECON's D.S.	Н	Н	R	
					41	41	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's T.S. MECON's D.S.	Н	Н	R	
					43	43	-	-	-	-	Test Report Material Test Certificates for composition, hardness, thickness & integrity	MECON's T.S. MECON's D.S. ASTM B733 Std. Manufacturer's Specification	Н	Н	R	
1.08	Bolting Material (Studs & Nuts)	Material As per MR/ Alternate Material accepted			1,2	1,2	-	-	-	-	1. D1 2. Report	D1 Relevant Material Standard Manufacturer's Specification	Н	R	R	Alongwith thickness measurement for ENP Coating.
		by MECON			4	4	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's D.S.	Н	Н	R	
					5	5	-	-	-	-	Material Test Certificates	Relevant Material Standard MECON's T.S. MECON's D.S.	Н	Н	R	
					6**	6**	-	-	-	-	Test Report	1. ASME B16.34, Appendix-IV 2. MECON's T.S.	Н	W	R	Forgings, welds, wrought weld ends

										QAP NO.	: MEC/23UU/05/28/					JRM NO. 11.20(4.4)F-09 REV-0
	EQUIPMENT D						NSPECTION				Test Certificates &			spection Co		REMARKS
SI.	Description (with equipment	Identification	Quantity	Unit		terial and I		Final I	nspection/	Test by	Documents to be	Standards/ IS/ BS/	&	Sampling P	lan	
No.	heading, place of use and brief	No.	No./M	Weight		age inspect					submitted to MECON					
	specifications)			(Kg)	MFR/SV	TPI	MECON	MFR/SV	TPI	MECON		Documents	MFR/SV	TPI	MECON	
1	2	3	4	5	8	9	10	11	12	13	14	15	16A	16B	16C	
					7**	7**	-	-	-	-	Test Report	1. ASME B16.34,	Н	W	R	Wet MPI for 100%
												Appendix-II				of internal surfaces
												2. MECON's T.S.				of all castings &
																forgings & bevel
																surfaces (MPI/ DP)
					8**	8**	-	-	-	-	Test Report	1. ASME B16.34,	Н	W	R	All castings as per
												Appendix-I				clause 5.1.4 b) of
												2. MECON's T.S.				T.S., all welds, weld
																ends of all cast valve
					9**	9**	-	-	-	-	Test Report	1. ASME B16.34,	Н	W	R	Bevel Surfaces
												Appendix-III				(by MPI/ DP)
												2. MECON's T.S.				
					13	13	_	_	_	_	Report/ Material Test	1 Relevant Material	Н	R	R	
					13	13					Certificates	Standard				
											certificates	Staridard				
					41	41	-	-	-	-	Material Test	1. Relevant Material	Н	Н	R	
											Certificates	Standard				
												2. MECON's T.S.				
												3. MECON's D.S.				
1.09	Assembled Valves				-	-	-	1,2	1,2	1,2	Report	1. D1 2. MECON's T.S.	Н	Н	W	
					-	-	-	3	3	3	Report		Н	Н	W	
					-	-	-	14	14	14	1. Report	1. D1	Н	Н	W	
											2. Test Certificates	2. MECON's T.S. 3. MECON's D.S.				
												4. API 6D Std./				
												BS EN 12266				
												(as applicable)				
					-	-	-	15	15	15	1. Report	 D1 MECON's T.S. 	Н	Н	W	
											2. Test Certificates	3. MECON'S D.S.				
												4. API 6D Std./				
												BS EN 12266				
								40	40	40	1. Daniel	(as applicable)		-		
								40	40	40	1. Report	1. API 607/ API 6FA / BS EN ISO 10497	R	R	R	
											2. Test Certificates	(as applicable)				
												2. MECON's T.S.				
												3. MECON's D.S.			1	
								42	42	42	1. Report	MECON's T.S. MECON's D.S.	Н	Н	W	
											2. Test Certificates	3. API 6D Std.				
												(as applicable)				
					-	-	-	37	37	37	Certificates		-	R	R	
					-	-	-	44	44	44	1. Report	1. MECON's T.S.	Н	W	R/W	
											2. Test Certificates	MECON's D.S. Manufacturer's				

QAP No.: MEC/23UU/05/28/M/001/QAP-002A

FORM NO. 11.20(4.4)F-09 REV-0

	EOUIPMENT DE	ΤΔΤΙ S				ī	NSPECTION	AND TEST	S	4 7 1101	Test Certificates &	tificates & Acceptance Criteria Inspection Codes		REMARKS		
SI.	Description (with equipment	Identification	Quantity	Unit	Raw Mat	terial and I			nspection/	Test by	Documents to be	Standards/ IS/ BS/				TALL II II II II
No.	heading, place of use and brief	No.	No./M	Weight		age inspect			юресскоги	. 656 57	submitted to MECON	1 ' ' '	<u> </u>	oupg .		
	specifications)		,	(Kg)	MFR/SV	TPI	MECON	MFR/SV	TPI	MECON		Documents	MFR/SV	TPI	MECON	1
	, ,			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				, i					,			
1	2	3	4	5	8	9	10	11	12	13	14	15	16A	16B	16C	
					-	-	-	45	45	45	Report Test Certificates	 MECON's T.S. MECON's D.S. API 6D Std. / BS EN ISO 17292 (as applicable) 	Н	Н	W	
					-	-	-	46	46	46	Report Test Certificates	MECON's T.S. API 6D Std. (as applicable)	Н	Н	W	Applicable for TMBV
					-	-	-	47	47	47	Report Test Certificates	MECON's T.S. API 6D Std. / BS EN ISO 17292 (as applicable)	Н	Н	W	Refer Note 3 of Table 2 of TS no. MEC/ TS / 05 / E5 / 002A
					-	-	-	48	48	48	Report Test Certificates	MECON's T.S. API 6D Std. (as applicable)	Н	Н	W	Applicable for TMBV
					-	-	-	49	49	49	Report Test Certificates	MECON's T.S. MECON's D.S.	Н	Н	W	
					-	-	-	50	50	50	Report Test Certificates	MECON's T.S. MECON's D.S.	Н	Н	W	Refer cl 21.0 of notes to MR
1.10	Complete documentation check and compilation							3	3	3	Final Report Final Certificates	MECON's T.S. API 6D Std. / BS EN ISO 17292 (as applicable)	H	Н	-	
	Complete and compiled documentation check and dispatch clearance				-	-	-	3	3	3	Final Report Final Certificates	1. MECON's T.S. 2. API 6D Std. / BS EN ISO 17292 (as applicable)	Н	-	Н	
1.12	Actuator Tests					As per A	ctuator Q	uality As	surance	Plan (to	be submitted by ve	ndor for approval)			

VENDOD chall	actablich annrova	- 1 \\\DC_D\D_\\\D\	for the woldings	duly witnessed by TPL	Λ

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				QAP NO.: MEC/23UU/05/28/M/001/QAP-002A	l REV
				£	· · · · · · · · · · · · · · · · · · ·
For MECON (Stamp & Signature)		For CONTRACTOR/ SUB-CONTRACTOR			0
			J		

Vendor shall do RT for Body adapter to PUP piece welding and RT report shall be reviewed by MECON & TPIA
 Vendor shall do UT/RT for Bodt to Body adapter welding witnessed by TPIA

FORM NO. 11.20(4.4)F-09 REV-0

	CONTRACTOR	₹					QUALI	TY ASS	SURANC	E PL	AN		PROJECT	:				, ,
	ORDER NO. &	DATE						F	0 R				PACKAGE	NO.:				
मेकॉन	SUB-CONTRAC	CTOR]	INSTRUN	MENTATIO	N			PACKAGE	NAME :				
90 9001 C	ORDER NO. &	DATE						EOU:	IPMENT				ITEM NAM	IE : GAS PO\	WERED ACTUA	ATOR		
			<u>l</u>					<u> </u>					I .					
INSTRUCTION	NS FOR FILLING UP :					CODES FOR EXTENT	OF INSPECTI	ON, TESTS,	, TEST CERTII	FICATES	& DOCUN	IENTS						
1. QAP sh	all be submitted for ea	ich of the	e equipment se	parately wit	th break up	Code Description		Code		Descripti	ion		Code		Descri	iption	Code DOCUMENTS:	
of asser	mbly/sub-assembly & p					1. Visual		18.	Amplitu	de Test			34.		Intern	ial Inspection Report	D1. Approved GA draw	
	same specification.					Dimensional		19.	Sponge							ntractor	D2. Information and o	
	merical codes as indica sion of test certificates					 Fitment & Ali Physical Test 		20. 21.		/ater Ingr Factor Te			35. 36.			ess Test Test for Lining	reference drg/ sta drgs released for r	
	ent of inspection & test					5. Chemical Test		21.	Adhesia		#SI		36. 37.		Calibra		D3. Relevant catalogue	
	uipment	is may be	e added as app	nicable for t	ine plant	6. Ultrasonic Te		23.			t/Characte	istic	38.			Device Test	D4. Bill of matt./Item r	
	te identification numbe	er with qu	uantity for equi	ipment shal	l be	7. Magnetic Par			Curve				39.			of Maintenance	Identification	
	ed wherever equipment			tions belong	ging	8. Radiography		24.			unning Tes		40.			est (Type Test)	D5. Matchmarks detail	
	rent facilities are group					Dye Penetrat		25.		verload T			41.			y V-Notch Test	D6. Line/ Layout diagr	
	in kilograms must be i					10. Metallograph		26.		ement of	Speeds		42.			itional Torque Test	D7. Approved erection	
estimat availabl	ted weights may be ind	dicated w	nerever actual	weights are	e not	11. Welder's Qua Weld Procedu		27. 28.		ical Test rical Accu	iracv		43.		ENP (I	Electroless Nickel Plating)	procedures D8. Unpriced sub P.O.	with
availabi	ic.					12. Approval of T					l Positionin	1	44.		Paintii		specification and a	
						Procedure			Accurac			9	45.			tatic Test	ments, if any	
	EVIATIONS USED :		KEY TO SYM	BOLS :		13. Heat Treatme		30.	Proving				46.			static Double Block &	D9. Calibration Certific	
CONTR	: CONTRACTO	OR	* : MFR/ CONTRA	ACTOR - AS APP	PLICABLE	14. Pressure Tes		31.	Surface	Preparati	ion				Bleed		all measuring instr	ruments
						15. Leakage Test							47.			ional Test :		
						a) Piston Sea b) Pneumation									a) Ele test	ctrical and pneumatic functional		
						b) i neumatic	Connection								1051.	ulation Test of Electrical		
																onents.		
																eck of operating time control.		
																eck of limiting device operation.		
																load test (DP=0) & load (DP max)		
																itions with the minimum required ig pressure.		
																nual Override functional test.		
MFR	: MANUFACTU	JRER	** : TEST TO BE F	PERFORMED, IF	APPLICABLE			32.			est Certific	ates			,		and gauges	
Н	: HOLD					16. Balancing			for bou	ght-out ite	ems		48.		Pneun	natic Double Block &	D10. X-Ray Reports	
R	: REVIEW					17. Vibration Tes	t	33.	IRR/ Ot	her Statut	tory agenci	es			Bleed	Test		
W	: WITNESS					17. Vibration res	·	33.		nce certif		C3			Dieeu	1631		
P	: PERFORM																	
				NT DETAIL								ION AND TESTS				Test Certificates &	Acceptance Criteria	REMARKS/
	escription (with equipm		Identification	Quantity	Unit	Manufacturer's	Expected	Ra	aw Material and		ess	F	inal Inspect	ion/ Test by	1	Documents to be	Standards/ IS/ BS/	SAMPLING PLAN
No. hea	ding, place of use and	brief	No.	No./M	Weight	Name and Address	Schedule of		Stage Insp	ection			1			submitted to MECON	ASME/ Norms and	
1	specifications)		(As per MR)	4	(Kg)	6	Final Inspn.	MFR 8	9	TPI	MECON 10	MFR 11	TP		MECON 13	14	Documents 15	16
			- ŭ			Ü	,	5.6/7/8/9	6/7/8/9	*	1.0	1,2,3,15					10	
								*,14,15(a)	14,15(a			(b),31,4	1,2,3,15(1 2	2,3,15(
G/	AS POWERED ACTUATO	OR		As per PO	-			,42,23	P 42,23		_	4,47 P	b),44,47		,44,47 R	1,2,3,5,6,7,8,9,14,15(a),15(b),23	D2.D3.D4.D6. MFCON TS	100%
													,, ,			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, , , , ,	
									5	R		32,33 R	31,32,33	R 31	,32,33 R	31,32,33,42,44,47		
	as applicable shall be o				ator cylinder	r.												
	shall be witnessed for			r cylinder.														
NOTE:	- 3.2 Inspection Report	t snall be	e provided.															
																		1
															QAP N	IO. MEC/05/E5/STD./QAP/AV		REV
For ME	CON (Stamp & Signatu	ıre)			For CONTR	ACTOR/ SUB-CONTRACT	OR											0
						(Stamp & Signature)									SHEET	Γ 1 OF 1		1
<u></u>																		1