

| 1 | 9  | 9 | 4 | 5 |
|---|----|---|---|---|
| I | æ. | 5 | 4 | 5 |

|    |  | TOLERANCE IF NOT SPECIFIED SHALL BE A<br>(FOR MACHININ |                    | this<br>BHARAT<br>uust not<br>7 in any<br>est of   |
|----|--|--|--------------------|--|
|    |  | LINEAR   | ANGULAR            | SHAI<br>SHAI<br>St o   |
|    | GENERAL TOLERANCES FOR FABRICATION       | 0.5 TO 3 ±0.1 400 TO 1000 ±                            | -0.8 0 TO 10 ± 1°  | of H<br>of H<br>of H<br>of H<br>mu   |
|    | FOR LINEAR : ±1.5                        | 3 TO 6 ±0.1 1000 TO 2000 ±                             |                    | inty<br>Ity<br>intec   |
|    | FOR ANGLES : ±1°                         | 6 TO 30 ±0.2 2000 TO 4000 ±                            | 2.0 50 TO 120 ±20' | the tind.  |
|    | FOR MACHINING : IS2102-m                 | 30 TO 120 ±0.3 —                                       | — 120 TO 400 ± 10' | to the list of the |
|    | FOR WELDING : DIN EN ISO 13920 : 1996-11 | 120 TO 400 ±0.5 —                                      | — OVER 400 ± 5'    | inf<br>the tily<br>tal   |
| 47 | 02 280120 CHD&APPD : C                   | D FROM 450 DRAWING REVISED BA                          | APPD : Ongong.     | CAUTION: The<br>document is<br>HEAVY ELECTF<br>be used direc<br>way detrimen<br>the company.   |
|    | 7  | 8  | 9                  |  |

| 10   | )  | 11 12                          |   |                                       |    |  |  |  |
|--|--|--------------------------------|---|---------------------------------------|----|--|--|--|
|  |  | ALL                            | DIMENSIONS AR   | E IN MILLIMETERS                      | ]  |  |  |  |
| <u>ES:</u> –   |  |                                |   |                                       | A  |  |  |  |
| -  | BHEL SPECIFICAT                              |                                | XAMINATION SHALL E<br>700MWe:D157:001/L/                    |                                       |    |  |  |  |
| SME SEC III SUB S                                      |  | S-I SUPPORTS.                  | ESTING ETC., SHALL<br>FURTHER THEY SHA                      |                                       |    |  |  |  |
|  |  |                                | BY THE SUPPLIER WI<br>CAL WASHER ASSEM                      |                                       |    |  |  |  |
|  |  |                                | THE FINISHED SHAP   |                                       |    |  |  |  |
| SURE SEA-WORT  | HINESS AND FOR                               | STORAGE IN TR                  | L BE APPLIED DURIN<br>OPHICAL CONDITIONS<br>WASHER ASSEMBLY | 5.                                    | m  |  |  |  |
| NCENTRIC WITHIN  | 0.2  |                                | WASHER ASSEMBLT   | SET SHALL BE                          |    |  |  |  |
|  | SHALL BE ROUNDE<br>ONS ARE FOR RE            |                                |   |                                       |    |  |  |  |
|  |  |                                | EQUIVALENT OR SUF   |                                       |    |  |  |  |
| i) SPHERICAL WAS                                       |  | 17M40 (EN24) ,<br>SUPERIOR     | / 34CrNiMo6/ EQUIV  | /ALENT (OR)                           |    |  |  |  |
| PROXIMATE WEIGH<br>) SPHERICAL WAS<br>i) SPHERICAL WAS | HER TOP :4                                   | 8 kg<br>61 kg                  |   |                                       |    |  |  |  |
|  | SHALL BE SUPPLI                              | 5                              | LUBRICATING TYPE S  | STANDARD ITEM                         | U  |  |  |  |
|  | GN/LEVEL-A : 19                              |                                |   |                                       |    |  |  |  |
|  | LEVEL-B : 28<br>LEVEL-C : 34<br>LEVEL-D : 42 | O TONNES                       |   |                                       |    |  |  |  |
|  |  |                                | TH ROTATION OF HA<br>DRIZONTAL DIRECTION                    |                                       |    |  |  |  |
| PLACEMENTS AT S<br>NDITIONS ARE AS                     | FOLLOWS:                                     |                                | <pre>? VARIOUS OPERATIC</pre>                               | N<br>CTION, REFER DRG. No.            |    |  |  |  |
| ONDITION   | EAST-WEST *                                  | EMENT (mm)                     |   | -05208/LATEST REV.                    |    |  |  |  |
| ESIGN/LEVEL-A  | ±10  | ±10                            |   |                                       |    |  |  |  |
| VEL-C  | ±15<br>±20                                   | ±15<br>±20                     |   |                                       |    |  |  |  |
| VEL-D  | ±20  | ±20                            |   |                                       |    |  |  |  |
| VIRONMENTAL CON  | NDITIONS:                                    |                                |   | _                                     |    |  |  |  |
| TEMPERATURE:<br>SPHERICAL WASHE                        | R SHALL BE IN C                              | ONTACT WITH S                  | IFEVE (ITEM-08.   |                                       | T  |  |  |  |
| REF. 1—93—171—05<br>SG LUG (~ TEMPE                    | 5208 FOR ASSEME<br>RATURE 200°C) A           | BLY DETAILS) W<br>T AN AMBIENT | HICH IS IN CONTACT<br>TEMPERATURE OF 80                     | 0°C DURING                            |    |  |  |  |
|  | 75°C WITHIN ~30                              |                                | G ACCIDENTAL CONE<br>REDUCE TO 80°C WI                      |                                       |    |  |  |  |
| <u>RADIATION:</u><br>IT SHALL BE DES                   | IGNED TO WITHST                              | AND GAMMA AN                   | D NEUTRON RADIATI   | ON ACCUMULATED                        |    |  |  |  |
| DOSE OF 20 MRA   | ADS OVER 40 YEA                              |                                | GRADATION IN PERF   |                                       |    |  |  |  |
|  | R SHALL DESIGNE                              |                                | RS LIFE WITHOUT MA  |                                       |    |  |  |  |
| DETAILS SPECIFIED                                      |  |                                | MENTAL CONDITIONS   |                                       |    |  |  |  |
| OWEVER, DETAILS  |  | PHERICAL WASH                  | TED IN DRAWING ARI<br>IER SHALL BE AS CI                    |                                       |    |  |  |  |
|  |  |                                | REQUIRED, BASED (<br>O NPCIL APPROVAL.                      |                                       |    |  |  |  |
|  |  |                                |   |                                       | E. |  |  |  |
|  |  |                                |   |                                       |    |  |  |  |
|  |  |                                |   |                                       |    |  |  |  |
|  | -  |                                |   |                                       |    |  |  |  |
|  |  |                                | 1-93-171-0<br>DRT ASSEMBI                                   |                                       |    |  |  |  |
| C  |  |                                |   |                                       |    |  |  |  |
|  |  |                                |   |                                       | Ċ  |  |  |  |
|  |  |                                |   |                                       |    |  |  |  |
|  | ME OF W.O.N                                  |                                | Steam Ge<br>160-001-1-93-                                   |                                       |    |  |  |  |
| CUSTOMER/P   | Bharat Heavy E                               | ectricals Ltd                  | drn K. R.   | SIGNATURE DATE NO. 0<br>VAR<br>100619 |    |  |  |  |
|  | UNIT: HIGH PRESSUR<br>TIRUCHIRAPALL          | E BOILER PLANT                 | CHD MAK<br>APPD MLN   | m. definition 100619                  |    |  |  |  |
| DEPT<br>NC<br>CODE<br>GRADE<br>UNTOL 1                 |  | WEIGI                          | HT (Kg) REF TO ASSY / 0<br>1-93-171                         | NO IIEMA                              |    |  |  |  |
| 6   150   C/M/<br>7   TITLE                            | •  |                                | CARD DRAWING NO   |                                       |    |  |  |  |

| TLE |           |         |
|-----|-----------|---------|
|     | SPHERICAL | BEARING |
|     | ASSEM     | BLY     |

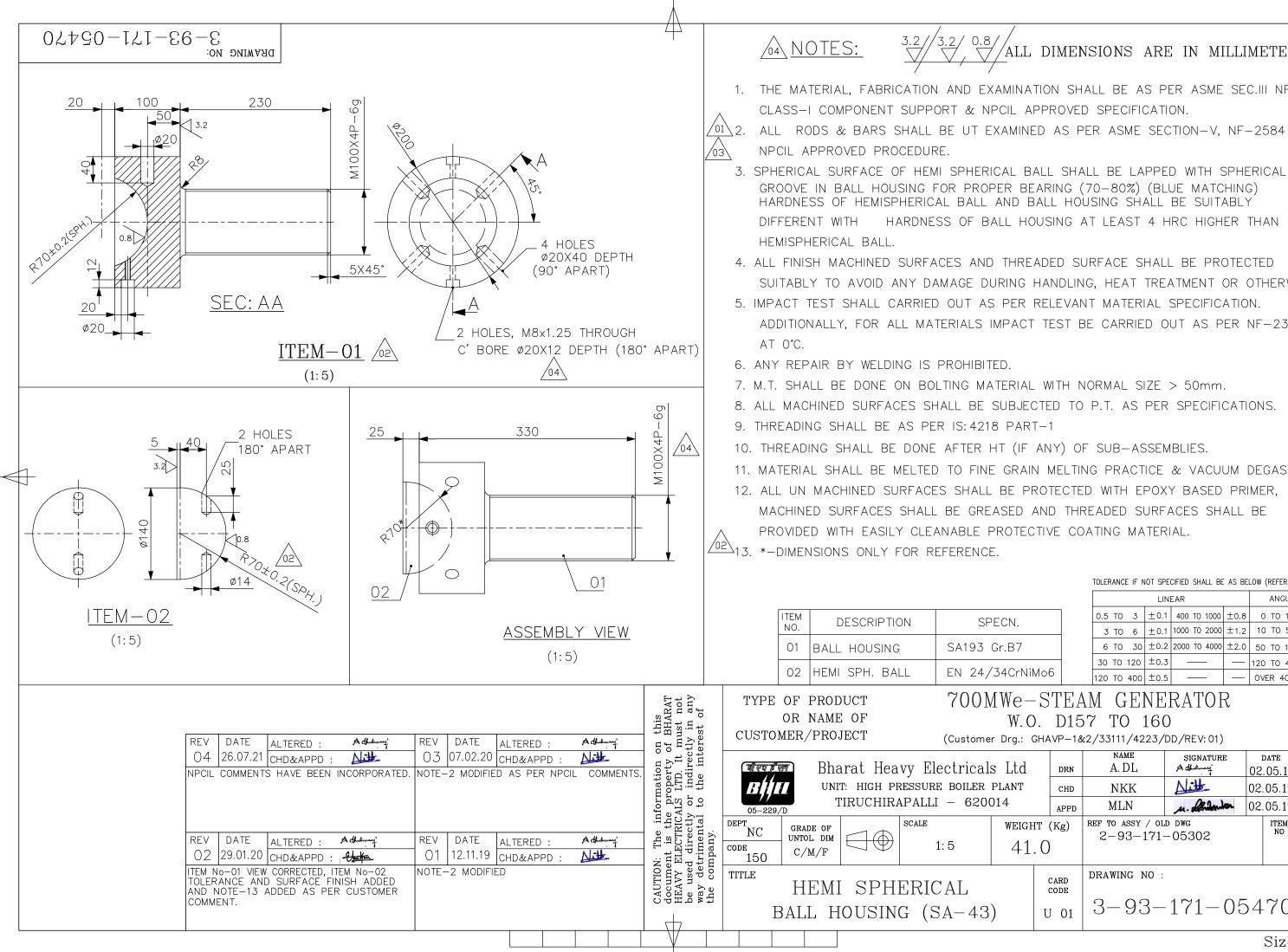
11

CARD CODE

U 01

1-93-171-05223 02

Size A1 12



# ALL DIMENSIONS ARE IN MILLIMETERS

1. THE MATERIAL, FABRICATION AND EXAMINATION SHALL BE AS PER ASME SEC.III NF FOR ALL RODS & BARS SHALL BE UT EXAMINED AS PER ASME SECTION-V, NF-2584 AND

HARDNESS OF BALL HOUSING AT LEAST 4 HRC HIGHER THAN

SUITABLY TO AVOID ANY DAMAGE DURING HANDLING, HEAT TREATMENT OR OTHERWISE. ADDITIONALLY, FOR ALL MATERIALS IMPACT TEST BE CARRIED OUT AS PER NF-2300

11. MATERIAL SHALL BE MELTED TO FINE GRAIN MELTING PRACTICE & VACUUM DEGASSED.

|   |   |      | TOLEF | RANCE | E IF N | IOT SPE | CIFIED SHALL BE | E AS BE | ELOW     | (REFE          | R IS:  | 2102-m) |
|---|---|------|-------|-------|--------|---------|-----------------|---------|----------|----------------|--------|---------|
|   |   |      |       |       |        | LIN     | EAR             |         |          | ANG            | ULA    | R       |
|   |   |      | 0.5   | TO    | 3      | ±0.1    | 400 TO 1000     | ±0.8    | c        | ТО             | 10     | ± 1'    |
|   |   | _    | 3     | ТО    | 6      | ±0.1    | 1000 TO 2000    | ±1.2    | 10       | ) TO           | 50     | ± 30'   |
|   |   |      | 6     | ТО    | 30     | ±0.2    | 2000 TO 4000    | ±2.0    | 50       | ТО             | 120    | ±20'    |
|   | 1.0   |      | 30    | ТО    | 120    | ±0.3    |                 |         | 120      | ТО             | 400    | ± 10'   |
|   | 106   |      | 120   | то    | 400    | ±0.5    |                 |         | ٥v       | ER 4           | 00     | ± 5'    |
| 0 | -STEAM GENERATOR<br>0. D157 TO 160<br>ghavp-1&2/33111/4223/dd/rev:01) |      |       |       |        |         |                 |         |          |                |        |         |
| 1 |   |      |       | NAM   |        |         | SIGNATURE       |         |          | DATE           | NO. OF |         |
| ł |   | DRN  |       | A. I  | )L     |         | A durling       |         | 02.05.19 |                | 19     | VAR     |
| ۱ |   | CHD  |       | NK    | Κ      |         | Alite           |         | 02.      | 02.05.19       |        |         |
|   |   | APPD | ]     | ML    | N      |         | u. Shilow       | kon     | 02.      | 05.1           | 19     |         |
|   |   |      |       |       |        |         |                 |         |          | No OF<br>ITEMS |        |         |
|   | CARD<br>CODE DRAWING NO :   |      |       |       |        |         |                 |         | REV      |                |        |         |
|   | U   | 01   | 3-    |       | 93     | 3—      | 171-            | 05      | 54       | 7(             | C      | 04      |
|   | Size A3   |      |       |       |        |         |                 |         |          | Siz            | ze_    | A3      |

Bharat Heavy Electricals Limited

# Advanced Technology Products High Pressure Boiler Plant

# **Generic QAP for Hemi Spherical Ball Housing**

| CUSTOMER | Nuclear Power Corporation of India Limited (NPCIL)  |
|----------|---|
| PROJECT  | Gorakhpur Haryana Anu Vidyut Pariyojana (GHAVP-1&2) |
| W.O.     | D157 to D160-001-1-93-171                           |

| BHEL /            | NPCIL                                      |                         |  |
|-------------------|--|-------------------------|--|
| Prepared by:      | Reviewed by:                               | Approved by:            |  |
| OR NITHIN         | S. Kakshy'<br>s Lakshmi <sup>41</sup> 7119 | 1. Showhan              |  |
| OHOTILY           | 04/01/19                                   | M. Lothonton<br>4/11/19 |  |
| NITHIN K KRISHNAN | M ARUN KUMAR                               | M LAKSHMINARASIMHAN     |  |

|                                     |            | REVISIONS     |                   |  |  |  |  |  |  |
|-------------------------------------|------------|---------------|-------------------|--|--|--|--|--|--|
| REVISION No. DATE DESCRIPTION ORIGI |            |               |                   |  |  |  |  |  |  |
| 00                                  | 01.07.2019 | Initial Issue | Nithin K Krishnan |  |  |  |  |  |  |
|                                     |            |               |                   |  |  |  |  |  |  |
|                                     |            |               |                   |  |  |  |  |  |  |
|                                     |            |               |                   |  |  |  |  |  |  |
|                                     |            |               |                   |  |  |  |  |  |  |
|                                     |            |               |                   |  |  |  |  |  |  |

|              |                                 |   | Quality P   | lan for Her                                 | ni Snher   | ical Bal   | Housing  |              |                        |   |              |                  |              |  |             |   |         |
|--------------|---------------------------------|---|---|---|--|--|--|--------------|------------------------|---|--------------|------------------|--------------|--|-------------|---|---------|
|              |                                 | Quality Plan for Hemi Spherical Ball Housing<br>(QAP: GHAVP: HEMI SPHERICAL BALL HOUSING: 01/ Rev 00) |   |   |  |  |  |              |                        |   |              |                  |              |  |             |   |         |
| Supp<br>LOGC |                                 | Materia<br>(EN 10<br>Materia  | lemi Spherical B<br>Il of Hemi Spheri<br>269:1.6582)<br>Il of Ball Housing<br>stem: Steam Ger | all Housing<br>cal Ball: 340<br>g: SA193 GR | CrNiMo6  | QP No.<br>Rev. N<br>Date: 7  | : To be filled by S<br>o.: To be filled by<br>To be filled by Sup<br>lo:1 of 4 | Supp         |                        | Project: GHAVP 1& 2<br>W.O.: D157 to D160-001-1-93-171<br>P.O No.: To be filled |              |                  |              |  |             |   |         |
| SI.<br>No    | Component &<br>Operations       | Characteristic  | 5 Type of<br>Check  | Quantum<br>Of check                         | Refer<br>Docu  |  | Acceptance<br>Norms  | 0            | Format<br>of<br>Record |   | of           |                  | of           |  | lgency<br>B | N | Remarks |
| 1.           | 2.                              | 3.  | 4.  | 5.  | 6  |  | 7.   | 8.           | D<br>*                 |   | 9. **        |                  | 10.          |  |             |   |         |
| 1.0          | Raw Material:                   |   |   |   |  |  |  |              |                        |   |              |                  |              |  |             |   |         |
| 1.1          | Verification of                 | Chemical  | T.C.<br>Verification  | Sample/<br>heat                             |  | 0MWe: F  | ed specification no.<br>e: Hemi Spherical<br>001                               |              | V                      | Ρ   | R            | R                | Refer note-1 |  |             |   |         |
| 1.2          | Documents                       | Mechanical  | T.C.<br>Verification  | Sample/<br>heat                             | BHEL: 70   | per approved specification no.<br>EL: 700MWe: Hemi Spherical<br>I Housing: 001 |  | тс           | V                      | Ρ   | R            | R                | Refer note-1 |  |             |   |         |
| 2.0          | Testing of raw mater            | ial:  | 1   |   |  |  |  |              |                        |   |              |                  |              |  |             |   |         |
| 2.1          | Ultrasonic testing of<br>blanks | Material Integrit   | NDE of metal  | 100%  | As per BHEL: 700MWe: Hemi<br>Spherical Ball Housing: 001&<br>approved procedure:<br>(UT Procedure to be submitted) |  | тс   | $\checkmark$ | Ρ                      | R   | R            | Refer note-5 & 7 |              |  |             |   |         |
| 3.0          | Ball Housing:                   | 1   |   | 1   | 1  |  |  | I            | L                      |   | L            | I                | Lynnan       |  |             |   |         |
| 3.1          | Proof machining of ball housing | Machining   | Measurement   | 100%  | Approved Drawing<br>(Drawing to be submitted)  |  |  | Ρ            | R                      |   | Refer note-5 |                  |              |  |             |   |         |

|  |                     |                     |                     | LEGEND: * RECORDS, INDENTIFIED WITH "TICK" (√) SHALL<br>BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.<br>** M: SUPPLIER B: BHEL N: NPCIL/TPI<br>P: PERFORM R: REVIEW W: WITNESS AND H: HOLD<br>TC: TEST CERTIFICATE RD: RECORD HD: HISTORY DOCKET |  |  |  |  |  |  |
|--|---------------------|---------------------|---------------------|--|--|--|--|--|--|--|
| Prepared                                 | Reviewed & Approved | Reviewed & Approved | Reviewed & Approved | IR: INSPECTION REPORT  |  |  |  |  |  |  |
| SUPPLIER'S NAME: To be filled BHEL NPCIL |                     |                     |                     |  |  |  |  |  |  |  |
| Nith                                     |                     |                     |                     |  |  |  |  |  |  |  |

(Nithin-K-Krishnan)

[NITHIM-O.R]

|             |                   |  |                    |   | Ouality P   | lan for Her | ni Spher                            | ical Ball Housing   |    |  |   |   |   |                     |
|-------------|-------------------|--|--------------------|---|---|-------------|-------------------------------------|---|----|--|---|---|---|---------------------|
|             |                   | 5  |                    |   | (QAP: GHAVP: HEMI SPHERICAL BALL HOUSING: 01/ Rev 00) |             |                                     |   |    |  |   |   |   | 19.2                |
| Supp<br>LOG | olier's<br>O      | Supplier's Nam<br>Address  | e and              | nd Item: Hemi Spherical Ball Housing<br>Material of Hemi Spherical Ball: 34CrNiMo6 QP No.: To be filled by Supplier W.O.: D |   |             |                                     |   |    | roject: GHAVP 1& 2<br>7.0.: D157 to D160-001-1-93-171<br>O No.: To be filled |   |   |   |                     |
| 3.2         | Heat <sup>-</sup> | Treatment  | Quench<br>Tempei   | ning and<br>ring  | Verification of<br>HT record                          | 100%        | Spherica<br>approved                | HEL: 700MWe: Hemi<br>I Ball Housing: 001 &<br>J procedure:<br>cedure/plan to be<br>d)   | тс | V  | Р | R | R | Refer note-4        |
| 3.3         | LPE &<br>housir   | MPE of Ball  | Surface<br>Surface | e/Sub<br>e defects.   | NDE of metal  | 100%        | Spherica<br>approved                | HEL: 700MWe: Hemi<br>I Ball Housing: 001 &<br>I procedure:<br>IPE Procedure to be<br>d) | тс | V  | Р | R | R | Refer note-5, 6 & 7 |
| 3.4         | Drillin<br>holes  | g of dia. 20 mm  | Drilling           |   | Measurement   | 100%        |                                     | d Drawing<br>J to be submitted)   |    |  | Р | R |   | Refer note-5        |
| 3.5         | Machi<br>face     | ining of spherical   | Machini            | ing   | Measurement   | 100%        |                                     | d Drawing<br>to be submitted)   |    |  | Р | R |   | Refer note-5        |
| 3.6         | Groov<br>greasi   | e making for<br>ing  | Machini            | ing   | Measurement   | 100%        | and the second second second second | d Drawing<br>to be submitted)   |    |  | Р | R |   | Refer note-5        |
| 3.7         | M8 x :            | 1.25 Threading   | Threadi            | ing   | Measurement   | 100%        |                                     | d Drawing<br>to be submitted)   |    |  | Р | R |   | Refer note-5        |
| 3.8         | M100              | x 6 threading  | Threadi            | ing   | Measurement   | 100%        |                                     | d Drawing<br>to be submitted)   |    |  | Р | R |   | Refer note-5        |
| 3.9         | Machi<br>(Othe    | f Ball housing on<br>ned surfaces<br>r than threaded<br>and holes) | Surface            | e defects   | NDE of metal  | 100%        | Spherical approved                  | HEL: 700MWe: Hemi<br>I Ball Housing: 001 &<br>I procedure:<br>cedure to be submitted)   | тс | $\checkmark$   | Р | w | W | Refer note-5, 6 & 7 |

| Prepared                      | Reviewed & Approved | Reviewed & Approved | Reviewed & Approved | LEGEND: * RECORDS, INDENTIFIED WITH "TICK" ( √ ) SHALL<br>BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.<br>** M: SUPPLIER B: BHEL N: NPCIL/TPI<br>P: PERFORM R: REVIEW W: WITNESS AND H: HOLD<br>TC: TEST CERTIFICATE RD: RECORD HD: HISTORY DOCKET<br>IR: INSPECTION REPORT |
|-------------------------------|---------------------|---------------------|---------------------|---|
| SUPPLIER'S NAME: To be filled |                     | BHEL                | NPCIL               |   |

04/07/19



|      |                         |  |                            |  |                              |      |   | ical Ball Housing             |    |   |   |   |   | 5                   |
|------|-------------------------|--|----------------------------|--|------------------------------|------|---|-------------------------------|----|---|---|---|---|---------------------|
|      |                         | Supplier's Name and<br>Address                 |                            | (QAP: GHAVP: HEMI SPHERICAL BAL<br>Item: Hemi Spherical Ball Housing<br>Material of Hemi Spherical Ball: 34CrNiMo6<br>(EN 10269:1.6582)<br>Material of Ball Housing: SA193 GR. B7<br>Sub-system: Steam Generator |                              |      | QP No.: To be filled by Supplier<br>Rev. No.: To be filled by Supplier<br>Date: To be filled by Supplier<br>Page No:3 of 4    |                               |    | Project: GHAVP 1& 2<br>W.O.: D157 to D160-001-1-93-171<br>P.O No.: To be filled |   |   |   |                     |
| 3.10 | spher                   | ness check on the<br>ical surface of<br>5, R70 | Hardne                     |  | Hardness                     | 100% | As per st   | andard                        | тс | V   | Р | w | w | Refer note-5 & 8    |
| 3.11 |                         | Dimensional                                    | Dimens<br>Gauge<br>threads | check of   | Measurement,<br>Gauge Check  | 100% | As per drawing (Drg: To be submitted)   |                               | тс | V   | P | w | R |                     |
| 4.0  | Hemi                    | i Spherical Ball:                              |                            |  | ų                            |      |   |                               |    |   |   |   |   |                     |
| 4.1  |                         | machining of spherical ball                    | Machin                     | ing  | Measurement                  | 100% | Approved Drawing<br>(Drawing to be submitted)   |                               |    |   | Р | R |   | Refer note-5        |
| 4.2  | Heat <sup>-</sup>       | Treatment                                      | Quench<br>Tempe            | ning and<br>ring   | Verification of<br>HT record | 100% | As per BHEL: 700MWe: Hemi<br>Spherical Ball Housing: 001 &<br>approved procedure:<br>(HT Procedure/plan to be<br>submitted)   |                               | тс | V   | P | R | R | Refer note-4        |
| 4.3  | Concept Control Concept | MPE of Hemi<br>ical Ball                       | Surface<br>Surface         | e/Sub<br>e defects.  | NDE of metal                 | 100% | As per BHEL: 700MWe: Hemi<br>Spherical Ball Housing: 001 &<br>approved procedure:<br>(LPE & MPE Procedure to be<br>submitted) |                               | тс | V   | Ρ | R | R | Refer note-5, 6 & 7 |
| 4.4  | Machi<br>face           | ining of spherical                             | Machin                     | ing  | Measurement                  | 100% | Approved Drawing<br>(Drawing to be submitted)   |                               |    |   | Р | R |   | Refer note-5        |
| 4.5  | Drillin                 | g of holes                                     | Drilling                   |  | Measurement                  | 100% |   | l Drawing<br>to be submitted) |    |   | Ρ | R |   | Refer note-5        |

|                               |                     |                     |                     | LEGEND: * RECORDS, INDENTIFIED WITH "TICK" (√) SHALL<br>BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.<br>** M: SUPPLIER B: BHEL N: NPCIL/TPI<br>P: PERFORM R: REVIEW W: WITNESS AND H: HOLD |
|-------------------------------|---------------------|---------------------|---------------------|--|
| Prepared                      | Reviewed & Approved | Reviewed & Approved | Reviewed & Approved | TC: TEST CERTIFICATE RD: RECORD HD: HISTORY DOCKET<br>IR: INSPECTION REPORT  |
| SUPPLIER'S NAME: To be filled |                     | BHEL                | NPCIL               |  |



N. P. HEY EY !. S

|                         |                  |  |   |  | Quality Plan for Hemi Spherical Ball Housing           |   |  |                |  |              |   |   |   |                     |
|-------------------------|------------------|--|---|--|--|---|--|----------------|--|--------------|---|---|---|---------------------|
|                         |                  |  |   | (OAD: CHAVD: HEMT SPHEDICAL PALL HOUSTNC: 01 / Pov 00) |  |   |  |                | Project: GHAVP 1& 2                                      |              |   |   |   |                     |
| Supplier's Name<br>LOGO |                  | e and                                  | Item: Hemi Spherical Ball Housing<br>Material of Hemi Spherical Ball: 34CrNiMo6<br>(EN 10269:1.6582)<br>Material of Ball Housing: SA193 GR. B7<br>Sub-system: Steam Generator |  |  | <b>QP No.:</b> To be filled by Supplier<br><b>Rev. No.:</b> To be filled by Supplier<br><b>Date:</b> To be filled by Supplier<br><b>Page No</b> :4 of 4 |  |                | W.O.: D157 to D160-001-1-93-171<br>P.O No.: To be filled |              |   |   |   |                     |
| 4.6                     |                  | f hemi spherical<br>ther than hole     | Materia   | l Integrity  | NDE of metal   | 100%  | As per BHEL: 700MWe: Hemi<br>Spherical Ball Housing: 0018                |                | тс   | ~            | Ρ | w | w | Refer note-5, 6 & 7 |
| 4.7                     |                  | ness check on the spherical surface    | Hardne<br>measur  |  | Hardness   | 100%  | As per standard & Specification<br>BHE:700MWe:SPH BRNG:001               |                | тс   | $\checkmark$ | Р | W | W | Refer note-5 & 8    |
| 4.8                     | Final I<br>Check | Dimensional                            | Dimens  | ion  | Measurement  | 100%  | As per drawing (Drg: To be submitted)                                    |                | тс   | $\checkmark$ | P | W | R |                     |
| 5.0                     | Asser            | mbly of Hemi Spł                       | nerical E   | Ball Housin  | g:   |   |  |                |  |              |   |   |   |                     |
| 5.1                     |                  | ng of Hemi<br>ical ball and ball<br>ng | Lapping   | ]  | Visual check ,<br>Surface finish<br>& Blue<br>matching | 100%  | As per approved procedure<br>(Lapping Procedure to be<br>submitted)      |                | тс   |              | Р | w | R | Refer note-5        |
| 6.0                     | Packa            | aging                                  | Rigidity  |  | Verification<br>and Visual                             | 100%  | As per approved procedure<br>100% (Packing Procedure to be<br>submitted) |                |  |              | Р | R | R |                     |
| 7.0                     | Docu             | mentation                              | Compila<br>docume   | ation of<br>ents                                       | Verification   | 100%  | As per Te  | ender document | HD   |              | Р | н | R |                     |

|                               |                     |                     |                     | LEGEND: * RECORDS, INDENTIFIED WITH "TICK" ( √ ) SHALL<br>BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.<br>** M: SUPPLIER B: BHEL N: NPCIL/TPI<br>P: PERFORM R: REVIEW W: WITNESS AND H: HOLD<br>TC: TEST CERTIFICATE RD: RECORD HD: HISTORY DOCKET |
|-------------------------------|---------------------|---------------------|---------------------|--|
| Prepared                      | Reviewed & Approved | Reviewed & Approved | Reviewed & Approved | IR: INSPECTION REPORT  |
| SUPPLIER'S NAME: To be filled |                     | BHEL                | NPCIL               | ]  |





|                    |                                | Quality Plan for Hemi Spher   | ical Ball Housing  | £  |
|--------------------|--------------------------------|---|--|--|
|                    |                                | (QAP: GHAVP: HEMI SPHERICAL BALL  | Project: GHAVP 1& 2  |  |
| Supplier's<br>LOGO | Supplier's Name and<br>Address | Item: Hemi Spherical Ball Housing<br>Material of Hemi Spherical Ball: 34CrNiMo6<br>(EN 10269:1.6582)<br>Material of Ball Housing: SA193 GR. B7<br>Sub-system: Steam Generator | QP No.: To be filled by Supplier<br>Rev. No.: To be filled by Supplier<br>Date: To be filled by Supplier<br>Page No:5 of 4 | W.O.: D157 to D160-001-1-93-171<br>P.O No.: To be filled |

Note:

- 1. Co-related original material test certificate is acceptable. In the absence of co-related material test certificate, sample per lot (a lot means, all material having same heat mark / material specification requirements) for chemical and physical test shall be drawn and witnessed by BHEL. All material verification reports and test reports as per material specification shall be submitted to NPCIL for checking / verification and clearance.
- 2. Stamping of raw material and stamp transfer shall be done by BHEL.
- 3. MSTP (Material Sampling Plan), MPP (Manufacturing Process plan), Heat Treatment Plan, Ultrasonic Test Procedure, Liquid penetrant examination procedure, magnetic particle examination procedure, lapping procedure, packing procedures etc. shall be submitted by supplier and the same will be subjected to both BHEL & NPCIL approval.
- 4. Heat treatment shall be carried out in calibrated furnaces. Signed HT chart shall be submitted in case of heat treatment.
- 5. Calibrated instruments shall be used for inspection, examination and testing.
- 6. NPCIL approved chemicals for liquid penetrant examination shall be used.
- 7. Nondestructive examinations shall be done by qualified personnel.
- 8. Hardness of ball housing shall be at least 4 HRC higher than hemispherical ball (on the contact surface). If Hardness difference is not achieved, Suitable hardening method shall be followed by Supplier to achieve the above mentioned requirement. The method for achieving hardness requirement shall be mentioned in the offer (with a detailed flow chart) and subsequently in the quality Plan.

| SUPPLIER'S NAME: To be filled |                     | BHEL                | NPCIL                          | 7  |
|-------------------------------|---------------------|---------------------|--------------------------------|--|
| Prepared                      | Reviewed & Approved | Reviewed & Approved | <b>Reviewed &amp; Approved</b> | IR: INSPECTION REPORT  |
|                               |                     |                     |                                | LEGEND: * RECORDS, INDENTIFIED WITH "TICK" (√) SHALL<br>BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.<br>** M: SUPPLIER B: BHEL N: NPCIL/TPI<br>P: PERFORM R: REVIEW W: WITNESS AND H: HOLD<br>TC: TEST CERTIFICATE RD: RECORD HD: HISTORY DOCKET |



# Advanced Technology Products High Pressure Boiler Plant Tiruchirappalli – 620 014

# Specification for Hemi Spherical Ball Housing Assembly of Steam Generator's Top Guide Support

# Specification No.: BHEL: 700MWe: Hemi Spherical Ball Housing Assy: 001

| Contract :   | Nuclear Power Corporation of India Limited (NPCIL) |
|--------------|--|
| Project :    | Gorakhpur Haryana Anu Vidyut Pariyojna (GHAVP-1&2) |
| Work Order : | D157 to D160-001-1-93-171                          |

| В                  | NPCIL        |                   |  |
|--------------------|--------------|-------------------|--|
| Prepared by:       | Reviewed by: | Approved by:      |  |
| Alith-             | GijOny.      | R A Kristner      |  |
| Nithin K. Krishnan | M Arun Kumar | R Ananthakrishnan |  |

|               | REVISIONS  |  |                    |  |  |  |  |  |
|---------------|------------|--|--------------------|--|--|--|--|--|
| REVISION No.  | ORIGINATOR |  |                    |  |  |  |  |  |
| 00            | 01.07.2019 | Initial Issue  | Nithin K. Krishnan |  |  |  |  |  |
| 01            | 26.11.2019 | Revised clause nos. 1.6, 2.0, 3.0, 4.1, 4.3, 4.4.2, 4.10, 4.11, 5.0, 6.2.5, Appendix-A | Nithin K. Krishnan |  |  |  |  |  |
| 02            | 03.02.2020 | Revised clause Nos. 3.0 and 4.1  | Nithin K. Krishnan |  |  |  |  |  |
| 03            | 02.02.2021 | Clause 4.2.1 is added  | Nithin K. Krishnan |  |  |  |  |  |
| 04 20.07.2021 |            | Cause nos. 4.2.2 & 6.2.6.4 are added.<br>Cause nos. 4.1,4.5, 4.9 & 4.10 are revised.   | Nithin K. Krishnan |  |  |  |  |  |
|               |            |  |                    |  |  |  |  |  |



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# 1.0 INSTRUCTIONS TO SUPPLIER

- 1.1 This specification covers the technical requirements for design, procurement of materials, manufacture/fabrication, inspection, guarantee, packing and supply of self-lubricating hemi spherical ball housing for 700MWe Steam Generator Support.
- 1.2 The requirements covered under this specification represents the minimum requirements and shall be fully met with.
- 1.3 This Engineering Specification is applicable for all the orders for hemi spherical ball housing to be placed under this enquiry.
- 1.4 No End User Certificate will be furnished by BHEL/NPCIL.
- 1.5 The Supplier shall complete and submit the Supplier Data Sheets and guarantees as per Section 8.0 of this specification with the equipment offered in full conformance with the specification. All omissions or exceptions to the requirements of this specification must be included in the EXCEPTIONS TO THE SPECIFICATION section of the Supplier data sheet(s). Without the complete data sheets and the EXCEPTIONS TO THE SPECIFICATION sheets, the proposal will not be evaluated.
- 1.6 The Supplier shall be governed by the following regulations, Codes, and standards, including their respective addenda, amendments, and errata. The design, fabrication, examination and testing shall be as per ASME Sec-III, Sub section-NF, Class-1 supports (Latest Edn.).

ASME Boiler & Pressure Vessel Code.

- Section II Material Specification
- Section III Subsection NF Components Support
- Section V Non-Destructive Examination
- Section III Division 1 Appendices

ISO Standards

 DIN EN 10269: Steels and nickel alloys for fasteners with specified elevated and/or low temperature properties or equivalent manufacturing standard.

**British Standard** 

- BS: 970 for Wrought Steel for Mechanical and allied engineering purpose or equivalent manufacturing standard.



1.7 Supplier will defend any suit or proceeding brought against, and will protect, indemnify, save and hold harmless BHEL from and against all liabilities, awards, judgments, losses, costs and expenses (including reasonable attorney's fees) which BHEL incurs or to which BHEL becomes subject, in each case to the extent (i) arising from a claim that any Product or related materials or parts thereof constitute an infringement of any intellectual property or other proprietary right of a third party; or (ii) arising from or relating to any claim that the receipt and use of Products or parts/spares/tools /technical literature /drawings and diagrams thereof or any information provided by Supplier constitute violation of any rights of third party provided under the respective intellectual property laws.



# 2.0 SCOPE OF EQUIPMENT TO BE SUPPLIED BY SUPPLIER

Each hemi spherical ball housing Set shall include, but is not limited to, the following components.

- Ball Housing
- Hemi Spherical Ball

# **Important Note:**

The configuration of hemi spherical ball housing shall be machined as per BHEL drawing no.: 3-93-171-05470/ latest revision requirements. Details of greasing groove dimensions are suggestive in nature and to be confirmed by the supplier based on his design and experience. Supplier to confirm the overall dimensions and surface finish of hemi spherical ball housing indicated in the drawing. Workmanship and fabrication shall be of high quality and in accordance with best practices permitted to use in the Modern Nuclear Power Plant and shall conform to the requirement of ASME Sec-III, Sub Section-NF (Latest Edn.).

Assemblies shall be supplied as per the following.

- a) Quantity of supply shall be as specified in Tender Specification
- b) Supplier to include in their scope of supply, if any, complete one set of special tools required for installation and / or maintenance of the Hemi Spherical Ball Housing Assembly.
- c) Engineering Drawings & Inspection Reports (The inspection report must be approved by the purchaser and the report shall accompany the hemi spherical ball housing assembly when they are shipped)



# 3.0 FUNCTIONAL REQUIREMENT OF HEMI SPHERICAL BALL HOUSING

- 3.1 During site erection, the Steam Generator is supported at the top with the help of Top Guide Supports. The Top Guide Supports will be assembled in such a way that 3-3.5 mm gap (gap on one side only) is maintained between the face of supporting lug of Steam Generator and the flat face of hemi spherical ball housing assembly of top guide supports (Refer Appendix-A for details).
- 3.2 The purpose of the specified hemi spherical ball housing assembly of top guide supports is to act as guide support in horizontal direction (N-S and E-W) and allow the angular movement of steam generator while safely transmitting the forces that arises due to dead weight, thermal expansion, earthquakes and pipe rupture events as specified in design data of section 5.0 from the supporting lug of steam generator to Top Guide Support Arrangement. The hemi spherical ball housing assembly shall be designed to allow movement under specified loads: Design/Level-A (1000 cycles), Level-B (50 cycles), Level-C/D (10 cycles) during its lifetime.
- 3.3 The hemi spherical ball housing assembly should be designed for 40 years of effective service life without maintenance and for operation with the rated loads provided in design data of section 5.



# 4.0 HEMI SPHERICAL BALL HOUSING CONSTRUCTIONAL REQUIREMENT

- 4.1 Material of hemi spherical ball bearing shall be 817M40 (EN 24) or 34CrNiMo6 (DIN EN 10269:1.6582) in forged round condition for the hemi spherical ball with additional mechanical and chemical test requirement (except impact test) as required under customer specification PC-M-965 Rev.00 and SA193 Gr. B7 for ball housing as per ASME Sec. II Part A (Latest Edn.). However, the supplier may select equivalent or superior material and material combination for meeting the functional requirement. The material shall be melted to the fine grain melting practice, vacuum degassed and shall be fully killed.
- 4.2 Hemi spherical ball housing Chemical properties and Mechanical properties shall comply with 817M40 (EN 24) or 34CrNiMo6 (DIN EN 10269 :1.6582) for hemi spherical ball and SA193 Gr. B7 for ball housing or the equivalent or superior material grade standards.
- 4.2.1 Impact test shall be carried out as per applicable material specification. Additionally, impact test for all materials shall be carried out at 0°C as per ASME Sec. III Sub Sec.NF-2300.

# 4.2.2 Threading shall be carried out after PWHT, if applicable. Threading shall be as $h_{04}$ per IS 4218 Part 1.

- 4.3 All material shall be subjected to Non-Destructive examination viz. Visual, Liquid penetrant/ Magnetic particle and 100% Ultrasonic examination as per ASME Sec. III Sub Sec.NF (Latest Edn.).
- 4.4.1 Magnetic Particle or Liquid penetrant examination shall be according to NF-2583.
- 4.4.2 Ultrasonic examination shall be according to NF-2584.
  - a) Ultrasonic Method: Examination shall be carried out by the straight beam, radial scan method.
  - b) Examination Procedure: Examination shall be performed at a nominal frequency of 2.25 MHz with a search unit not to exceed 650 mm2 area.
  - c) Calibration of Equipment: Calibration sensitivity shall be established by adjustment of the instruments so that the first back reflection is 75% to 90% of full screen height.
  - d) Acceptance Standards: Any discontinuity that causes an indication in



excess of 20% of the height of the first back reflection or any discontinuity which prevents the production of a first back reflection of 50% of the calibration amplitude is not acceptable.

- 4.5 Hardness of hemi spherical ball and ball housing shall be suitably different with hardness of ball housing at least 4 HRC higher than hemi spherical ball. The hardness value of the Hemi Spherical Ball shall be between 24-32 HRC after heat treatment. The hardness test shall be done according to the standard specified in the material specification to confirm the above hardness values.
- 4.6 Heat Treatment of ball housing and hemi spherical ball, if required shall be carried out after proof machining keeping required minimum material on all dimensions.
- 4.7 Final machining shall be carried out after Heat Treatment to meet the final dimension.
- 4.8 Components shall be subjected to Visual and Liquid penetrant examinations as per approved procedure after machining.
   Acceptance Standard for visual examination: No visible cracks or pores are acceptable.
- 4.9 Spherical surface of hemi spherical ball shall be lapped with spherical groove in ball housing ensuring proper bearing of 70-80% (Blue matching). Then, each assembly shall be identified with proper numbering as pair. Trial assembly demonstration shall be carried out and disassembled later.

# 4.10 Workmanship

Workmanship and fabrication shall be of high quality and in accordance with the best practices pertinent to use in a modern nuclear power plant and shall confirm to the requirements for class I component supports as per ASME Sec. III, sub section NF (Latest Edn.). Repair by welding is prohibited. All non-conformities shall be recorded and reported to determine their disposal.

# 4.11 <u>Quality Control (QC) and Quality Assurance</u>

All quality control and quality assurance procedures shall conform to ASME Section III, Division I, Sub section NCA-3800 and NCA-4000 (Latest Edn.).

Supplier shall submit a detailed Quality Assurance Plan (QAP) for approval of purchaser / NPCIL.



QAP should describe general practice and sequences of activities (such as non-destructive testing of material, fabrication, inspection, heat treatment, control, etc.) to be performed during manufacturing of items.

# 4.12 Spare & Special Tools

Supplier shall supply, if any, complete one set of special tools and spare parts required for installation and / or maintenance of the hemi spherical ball housing.

# 5.0 DESIGN LOAD DETAILS

| Design Conditions  |       |  |                              |  |  |
|--|-------|--|------------------------------|--|--|
|  |       | Load in each pair of Ball Housing (T)    |                              |  |  |
| Loading Conditions   | Units | Horz-1 Load<br>(East-West)               | Horz-2 Load<br>(North-South) |  |  |
| Design   | tons  | 2  | 5                            |  |  |
| Level- A   | tons  | 11                                       | 9                            |  |  |
| Level B  | tons  | 125                                      | 141                          |  |  |
| Level D  | tons  | 180                                      | 190                          |  |  |
| Level D (Rupture)  | tons  | 1  | 4                            |  |  |
| Load to be considered for  |       |  |                              |  |  |
| design of Hemi Spherical<br>Ball Housing Assembly  | tons  | Level D Conditions (Max. Load condition) |                              |  |  |
| Operating Conditions   |       |  |                              |  |  |
| Temperature of surface in contact  | °C    | 325                                      |                              |  |  |
| Humidity   | %     | Max to 100%                              |                              |  |  |
| Environment Radiation: It shall be designed to withstand<br>Gamma and Neutron radiation accumulated dose<br>of 20 MRads over 40 years without degradation in<br>performance. |       |  |                              |  |  |



# 6.0 DRAWINGS, DOCUMENTATION & REPORTS

- 6.1. To be submitted with Quotation
  - 6.1.1 The Supplier to provide outline drawings of the hemi spherical ball housing conforming to the drawing provided. The drawings to contain material combination, overall dimensions, finish, lubrication/ coating type, mounting connections, clearances required for proper installation and state the weights of all major components.
- 6.1.2 List of special tools and equipment as required for assembling, complete dismantling, and maintenance of all equipment supplied.
- 6.1.3 QAP for Purchaser for review.
- 6.1.4 Clause to clause acceptance for the specification.

# 6.2 <u>To be submitted after awarding Contract</u>

- 6.2.1 Detailed engineering drawings of the hemi spherical ball housing unit including interface information, etc. All materials shall be readily identifiable on Supplier's drawings specifically in Bill of Material.
- 6.2.2 All the fabrication drawings to be submitted to purchaser for approval before commencement of fabrication of hemi spherical ball housing.
- 6.2.3 The quality plan to be submitted by supplier for purchaser's **approval prior to manufacture.**
- 6.2.4 Heat Treatment procedure to be submitted by supplier for purchaser's approval.
- 6.2.5 Non Destructives Examination (NDE) procedure for Liquid penetrant/ Magnetic particle and Ultrasonic Examination of forged round bar to be submitted by supplier in line with annexure for purchaser's **approval prior to manufacture.**
- 6.2.6 The following documents need to be submitted prior to dispatch clearance
  - 6.2.6.1. As-built drawing for each hemi spherical ball housing
  - 6.2.6.2. Material test certificates
  - 6.2.6.3. Inspection reports as per quality plans as approved by purchaser or his authorized agency before shipment of the hemi spherical ball housing



6.2.6.4. Non conformities (NCR-Non Conformance Report) if any



# 7.0 IDENTIFICATION AND PACKAGING

Identification marking and packaging shall be done as specified below:

- 7.1 Each hemi spherical ball housing to be marked by electro etching or by any other suitable permanent marking method with following information as minimum.
  - a) Manufacturer's Name and Year of Manufacture
  - b) Material Specification
  - c) Part Number and / or Serial Number
  - d) Purchaser order / or Work Order number
- 7.2 All surfaces of the hemi spherical ball housing shall be cleaned and shall be free of oil, grease and other impurities before packing. All finish machined surfaces and threaded surfaces shall be protected suitably to avoid any damage during handling, heat treatment or otherwise. Packing must be suitable for tropical conditions and should protect the bearings and accessory parts against external damage during normal handling and shipping. It should be capable of withstanding storage period of about four years before its installation in the plant. Packaging shall be marked for identification, contents, destination, consignee and degree of handling care.



# 8.0 SUPPLIER DATA SHEET(s)

| Design & Constructional Data          |       |       |         |  |  |  |  |
|---------------------------------------|-------|-------|---------|--|--|--|--|
| Parameter                             | Units | Value | Remarks |  |  |  |  |
| Bearing Constructional Details        |       |       |         |  |  |  |  |
| Ball Housing Material                 |       |       |         |  |  |  |  |
| Ball Housing Material Hardness        | HRC   |       |         |  |  |  |  |
| Hemi Spherical Ball Material          |       |       |         |  |  |  |  |
| Hemi Spherical Ball Material Hardness | HRC   |       |         |  |  |  |  |
| Dimensional Details                   |       |       |         |  |  |  |  |
| Bearing Area between Ball Housing     | %     |       |         |  |  |  |  |
| and Hemi Spherical Ball (70-80% reqd) |       |       |         |  |  |  |  |

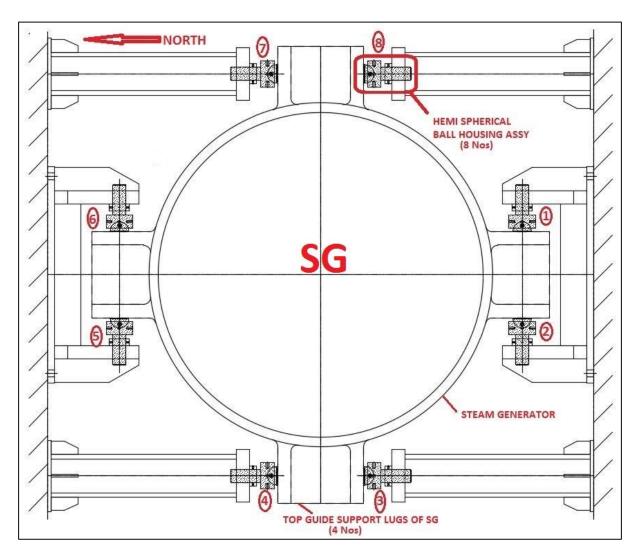
# Note: Exceptions to the Specification

We have conformed to Sections 1.0 through 7.0 and Drg. no.: 3-93-171-05470/ Latest revision except as specifically noted as follows:

| Enquiry S | pecification | Deviation | Accepted by BHEL |
|-----------|--------------|-----------|------------------|
| Clause No | Requirement  |           |                  |
|           |              |           | Yes/ No          |



Appendix A – Assembly of Hemi Spherical Ball Housing with Steam Generator



The assembly of Hemi Spherical Ball Housing with Steam Generator top guide support lugs is shown pictorially in the top sectional view of steam generator. Bharat Heavy Electricals Limited



# Advanced Technology Product High Pressure Boiler Plant Tiruchirappalli – 620 014

# Generic QAP for Plain Thrust Spherical Bearing Assembly of Steam Generator's Vertical Support

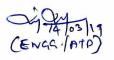
# QAP Ref. No.: BHEL: QAP: SPH BRNG: 001/ R00

| Contract   | : | Nuclear Power Corporation of India Limited (NPCIL) |  |
|------------|---|--|--|
| Project    | : | Gorakhpur Haryana Anu Vidyut Pariyojna (GHAVP-1&2) |  |
| Work Order | ÷ | D157 to D160-001-1-93-171                          |  |

|                  | BHEL / ATP - Enginee | NPCIL                      |  |
|------------------|----------------------|----------------------------|--|
| Prepared by:     | Reviewed by:         | Approved by:               |  |
| Nelley 1031-9    | Quina                |                            |  |
| O R Nithin       | Amit Roy             | Um                         |  |
| Dry Hy Julos 119 | 4. Chilemineter 1/19 | A Sundararaj <del>an</del> |  |
| M Arunkumar      | M Lakshminarasimhan  |                            |  |

|              |            | REVISIONS     |              |
|--------------|------------|---------------|--------------|
| REVISION No. | DATE       | DESCRIPTION   | ORIGINATOR   |
| 00           | 14-03-2019 | Initial Issue | M.ARUN KUMAR |
|              |            | -             |              |
|              |            |               |              |
|              |            |               |              |
|              |            |               |              |
|              |            |               |              |

| Suppl<br>ier's<br>LOGO | Supplier's               | Name and    | d Address          | Quality Pla<br>Item: Spheric<br>Material: 340<br>(EN 10269:1<br>Sub-system: | cal thrust v<br>CrNiMo6<br>.6582) | vasher               | QP No<br>Rev. N<br>Date: | al Bearing A<br>: To be filled<br>o.: To be filled<br>To be filled by<br>lo:1 of 3 | by Suppli<br>d by Supp                           | er                        | W.O.;                      | ct: GH<br>: D157<br>lo: To   | to D                       | 160-001-1-93-171   |
|------------------------|--------------------------|-------------|--------------------|---|-----------------------------------|----------------------|--------------------------|--|--|---------------------------|----------------------------|------------------------------|----------------------------|--------------------|
| SI.<br>No              | Compon<br>Operat         |             | Characteristics    | Type of<br>Check  | Quantum<br>Of check               |                      |                          | Acceptanc<br>Norms   | e  | mat<br>of<br>cord         | <u>А</u><br>М              | gency<br>B                   | N                          | Remarks            |
| 1.                     | 2.                       |             | 3.                 | 4.  | 5.                                | 6                    |                          | 7.   | 8.   | D<br>*                    |                            | 9. **                        |                            | 10.                |
| 1.0                    | Raw Materi               | ial (forged | rod):              |   |                                   |                      |                          |  |  |                           |                            |                              |                            |                    |
| 1.1                    | Verification             | of          | Chemical           | T.C.<br>Verification  | Sample/<br>heat                   |                      |                          | specification no<br>HBRNG:001  | р. тс  | $\checkmark$              | Р                          | w                            | R                          | Refer note-1       |
| 1.2                    | Documents                |             | Mechanical         | T.C.<br>Verification  | Sample/<br>heat                   |                      |                          | specification no<br>HBRNG:001  | р. тс  | √                         | Р                          | w                            | R                          | Refer note-1       |
| 2.0                    | Testing of r             | aw materi   | ial                |   |                                   |                      |                          |  |  |                           |                            | •                            |                            | •                  |
| 2.1                    | Ultrasonic tes<br>blanks | sting of    | Material Integrity | NDE of metal  | 100%                              |                      | 1 & appr                 | We:SPH<br>oved procedu<br>be submitted)  |  | √                         | Р                          | w                            | R                          | Refer note-5 & 7   |
| 3.0                    | Bottom Wa                | sher :      |                    |   |                                   |                      |                          |  |  | 1                         |                            | L                            |                            |                    |
| 3.1                    | Machining of<br>washer   | bottom      | Machining          | Measurement   | 100%                              | Approved<br>(Drawing |                          | g<br>Ibmitted)   | IR   |                           | Р                          | R                            |                            | Refer note-5       |
| 3.2                    | Drilling of cer          |             | Drilling           | Measurement   | 100%                              | Approved<br>(Drawing |                          |  | IR   |                           | Р                          | R                            |                            | Refer note-5       |
| 3.3                    | Grinding of s<br>face    |             | Grinding           | Measurement   | 100%                              | Approved<br>(Drawing |                          |  | IR   |                           | Р                          | R                            |                            | Refer note-5       |
| 3.4                    | Groove makir<br>greasing |             | Machining          | Measurement   | 100%                              | Approved<br>(Drawing | to be su                 | ibmitted)  | IR   |                           | Р                          | R                            |                            | Refer note-5       |
| 3.5                    | Threading for<br>nipple  | r grease    | Threading          | Measurement   | 100%                              | Approved<br>(Drawing |                          | g<br>Ibmitted)   | IR   |                           | Р                          | R                            |                            | Refer note-5       |
|                        |                          |             |                    |   |                                   |                      |                          |  | BE ESSENT<br>** <b>M:</b> SL<br><b>P:</b> PERFOR | IALLY I<br>IPPLIEF<br>MR: | NCLUDE<br>B: BHE<br>REVIEW | d by Sui<br>EL, N:<br>W: WIT | PPLIER<br>NPCIL/<br>NESS / | AND H: HOLD        |
| Pr                     | epared                   | Reviewe     | ed & Approved      | Reviewed & Appro  | oved                              | Reviewe              | d & Appro                |  | TC:TEST CI<br>IR: INSPEC                         |                           |                            | RD: REC                      | JUKD                       | HD: HISTORY DOCKET |
|                        | SUPPLIER'S               | S NAME: TO  | o be filled        | BHEL  |                                   | N                    | PCIL                     |  |  |                           |                            |                              |                            |                    |



|                        |                            |                         | Quality Pla   | n for Plain     | Thrust    | Spherical Bearing Ass   | embl | У            |       |                          |      |  |
|------------------------|----------------------------|-------------------------|---|-----------------|-----------|---|------|--------------|-------|--------------------------|------|--|
| Suppl<br>ier's<br>LOGO | Supplier's Name and        | d Address               | Item: Spheric<br>Material: 340<br>(EN 10269:1.<br>Sub-system: | rNiMo6<br>6582) |           | QP No.: To be filled by S<br>Rev. No.: To be filled by<br>Date: To be filled by Sup<br>Page No:2 of 3 | Supp |              | w.o.: | ct: GH<br>D157<br>Io: To | to D | 160-001-1-93-171   |
| 3.6                    | LPE of bottom washer       | Material Integrity      | NDE of metal  | 100%            | BRNG:00   | HE:700MWe:SPH<br>1 & approved procedure:<br>cedure to be submitted)                                   | RD   | $\checkmark$ | Ρ     | w                        | R    | Refer note-5, 6 & 7                                      |
| 3.7                    | Hardening                  | Heating and quenching   | Verification of HT record.                                    | 100%            | BRNG:00   | HE:700MWe:SPH<br>1 & approved procedure:<br>cedure/plan to be<br>d)                                   | тс   | V            | Ρ     | R                        | R    | Refer note-4 & 8   |
| 3.8                    | Hardness check             | Hardness<br>measurement | Hardness  | 100%            | As per st | andard  | IR   | V            | Р     | R                        | R    | Refer note-5   |
| 4.0                    | Top Washer :               |                         |   |                 |           |   |      |              |       |                          |      |  |
| 4.1                    | Machining of top<br>washer | Machining               | Measurement   | 100%            |           | d Drawing<br>to be submitted)   | IR   |              | Р     | R                        |      | Refer note-5   |
| 4.2                    | Drilling of central hole   | Drilling                | Measurement   | 100%            |           | d Drawing<br>to be submitted)   | IR   |              | Р     | R                        |      | Refer note-5   |
| 4.3                    | Grinding of spherical face | Grinding                | Measurement   | 100%            |           | d Drawing<br>to be submitted)   | IR   | -            | Р     | R                        |      | Refer note-5   |
| 4.4                    | LPE of top washer          | Material Integrity      | NDE of metal  | 100%            | BRNG:00   | HE:700MWe:SPH<br>11 & approved procedure:<br>ocedure to be submitted)                                 | RD   | $\checkmark$ | Р     | w                        | R    | Refer note-5, 6 & 7                                      |
| 4.5                    | Hardening                  | Heating and quenching   | Verification of HT record.                                    | 100%            | BRNG:00   | HE:700MWe:SPH<br>11 & approved procedure:<br>cedure to be submitted)                                  | тс   | $\checkmark$ | Р     | R                        | R    | Signed HT Chart<br>shall be submitted<br>(refer note -4) |
| 4.6                    | Hardness check             | Hardness<br>measurement | Hardness  | 100%            |           | andard & Specification<br>MWe:SPH BRNG:001  | IR   | V            | Р     | R                        | R    | Refer note-5   |

| Prepared | Reviewed & Approved   | Reviewed & Approved | Reviewed & Approved | LEGEND: * RECORDS, INDENTIFIED WITH "TICK" ( √ ) SHALL<br>BE ESSENTTALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.<br>** M: SUPPLIER B: BHEL, N: NPCIL/TPI<br>P: PERFORM R: REVIEW W: WITNESS AND H: HOLD<br>TC:TEST CERTIFICATE RD: RECORD HD: HISTORY DOCKET<br>IR: INSPECTION REPORT |
|----------|-----------------------|---------------------|---------------------|---|
| SUPPLIER | 'S NAME: To be filled | BHEL                | NPCIL               |   |

(ence./01D)

|                        |                                  |                          | Quality Pla   | n for Plain   | Thrust S  | Spherical Bearing Ass   | sembl  | у    |       |                          |      |   |
|------------------------|----------------------------------|--------------------------|---|---|-----------|---|--------|------|-------|--------------------------|------|---|
| Suppl<br>ier's<br>LOGO | Supplier's Name and              | l Address                | Item: Spheric<br>Material: 34C<br>(EN 10269:1.<br>Sub-system: | rNiMo6<br>6582)   |           | QP No.: To be filled by<br>Rev. No.: To be filled b<br>Date: To be filled by Su<br>Page No:3 of 3 | y Supp | lier | W.O.: | ct: GH<br>D157<br>Io: To | to D | 160-001-1-93-171  |
| 5.0                    | Assembly of top and l            | oottom washer :          |   |   |           |   |        |      |       |                          |      |   |
| 5.1                    | Lapping of bottom and top washer | Lapping                  | Visual check ,<br>Surface finish                              | 100%  |           | proved procedure<br>Procedure to be<br>d)   | IR     |      | Ρ     | w                        | R    | Refer note-5  |
| 6.0                    | Type testing                     | Performance              | Type test   | 1 per each<br>melt of<br>forged rod<br>& each<br>heat<br>Treatment<br>batch |           | pproved procedure<br>sting Procedure to be<br>d)  | IR     |      | Ρ     | Н                        | w    | The item subjected to<br>type test, shall not be<br>a part of supply. |
| 7.0                    | Packaging                        | Rigidity                 | Verification<br>and Visual                                    | 100%  |           | proved procedure<br>Procedure to be<br>d)   | IR     |      | Ρ     | R                        | R    |   |
| 8.0                    | Documentation                    | Compilation of documents | Verification  | 100%  | As per Te | ender document  | HD     |      | Ρ     | н                        | R    |   |

Note:

1. Co-related original material test certificate is acceptable. In the absence of co-related material test certificate, sample per lot (lot means, all material having same heat mark / material specification requirements) for chemical and physical test shall be drawn and witnessed by BHEL. All material verification reports and test reports as per material specification shall be submitted to NPCIL for checking / verification and clearance.

2. Stamping of raw material and stamp transfer shall be done by BHEL.

3. MSTP (Material Sampling Plan), MPP (Manufacturing Process plan), Heat Treatment Plan, Ultrasonic Test Procedure, Liquid penetrant examination procedure, lapping procedure, packing procedures etc. shall be submitted by supplier and the same will be subjected to both BHEL & NPCIL approval.

4. Heat treatment shall be carried out in calibrated furnaces.

5. Calibrated instruments shall be used for inspection, examination and testing.

6. NPCIL approved chemicals for liquid penetrant examination shall be used.

7. Nondestructive examinations shall be done by qualified personnel.

8. Hardening of bottom washer shall be done, only if the material hardness is outside the range specified. Signed HT Chart shall be submitted in case of heat treatment.

| Prepared | Reviewed & Approved           | Reviewed & Approved | Reviewed & Approved | LEGEND:    * RECORDS, INDENTIFIED WITH "TICK" (√) SHALL      BE ESSENTIALLY INCLUDED BY SUPPLIER IN QA DOCUMENTATION.      **    M: SUPPLIER      B:    SUPPLIER      P:    PERFORM      R:    REVIEW      W:    WITNESS      M:    HOLD      TC:    TEST CERTIFICATE      RD:    RECORD      HD:    HISTORY DOCKET      IR:    INSPECTION REPORT |
|----------|-------------------------------|---------------------|---------------------|---|
| SUPPLIER | <b>C'S NAME:</b> To be filled | BHEL                | NPCIL               |   |

Cen 42. /ATD)



Bharat Heavy Electricals Limited

# Advanced Technology Product High Pressure Boiler Plant Tiruchirappalli – 620 014

# Specification for Plain Thrust Spherical Bearing Assembly of Steam Generator's Vertical Support

# Specification No.: BHEL: 700MWe: SPH BRNG: 001

| Contract :   | Nuclear Power Corporation of India Limited (NPCIL) |
|--------------|--|
| Project :    | Gorakhpur Haryana Anu Vidyut Pariyojna (GHAVP-1&2) |
| Work Order : | D157 to D160-001-1-93-171                          |

|   |                                    | BHEL / ATP - Engine   | ering                 |   | NPCIL |
|---|------------------------------------|---|-----------------------|---|-------|
|   | Prepared by:                       | Reviewed by:  | Approved by:          |   |       |
|   | 21 02/20                           | M. Kerhonhen all 120  | DA Kar 10220          |   |       |
|   | ARUN KUMAR<br>Sr. Product Ergineer | M. LAKSHMINARASIMHAN<br>Dy. General Manager   | Addl. General Manager | * |       |
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|              |            | REVISIONS                          |            |
|--------------|------------|------------------------------------|------------|
| REVISION No. | DATE       | DESCRIPTION                        | ORIGINATOR |
| 00           | 15-03-2019 | Initial Issue                      | MAK        |
| 01           | 21-06-2019 | Revised based on customer comments | MAK        |
| 02           | 09-11-2019 | Revised based on customer comments | MAK        |
| 03           | 21-02-2020 | Revised based on customer comments | MAK        |
|              |            |                                    |            |
|              |            |                                    |            |



SPEC. NO.: BHEL:700MWe:GHAVP:SPH BRNG:001

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Dy General Managar Engg. Mktg. & Commercial Advanced Technology Products BHEL, Tiruchirappalit - 620 014



### **1.0 INSTRUCTIONS TO SUPPLIER**

- 1.1 This specification covers the technical requirements for design, procurement of materials, manufacture/fabrication, inspection, testing, guarantee, packing and supply of self-lubricating plain thrust spherical bearing assembly for 700MWe Steam Generator Support.
- 1.2 The requirements covered under this specification represents the minimum requirements and shall be fully met with.
- 1.3 This Engineering Specification is applicable for all the orders for plain thrust spherical bearing assembly to be placed under this enquiry.
- 1.4 No End User Certificate will be furnished by BHEL/NPCIL.
- 1.5 The Supplier shall complete and submit the Supplier Data Sheets and guarantees as per Section 8.0 of this specification with the equipment offered in full conformance with the specification. All omissions or exceptions to the requirements of this specification must be included in the EXCEPTIONS TO THE SPECIFICATION section of the Supplier data sheet(s). Without the complete data sheets and the EXCEPTIONS TO THE SPECIFICATION sheets, the proposal will not be evaluated.
- 1.6 The Supplier shall be governed by the following regulations, Codes, and standards, including their respective addenda, amendments, and errata. The design, fabrication, examination and testing shall be as per the latest edition of ASME Sec-III, Sub section –NF, Class-1 supports.

ASME Boiler & Pressure Vessel Code.

- Section II Material Specification
- Section III Subsection NF Components Support
- Section V Non-Destructive Examination
- Section III Division 1 Appendices

ISO Standards

- ISO 12240-3:1998 (Edn.) Spherical plain bearings Part 3: Thrust spherical plain bearings.
- EN 10269:1999 Steels and nickel alloys for fasteners with specified elevated and/or low temperature properties or equivalent manufacturing standard.

British Standard

- BS: 970 for Wrought Steel for Mechanical and allied engineering purpose or equivalent manufacturing standard.

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1.7 Supplier will defend any suit or proceeding brought against, and will protect, indemnify, save and hold harmless BHEL from and against all liabilities, awards, judgments, losses, costs and expenses (including reasonable attorney's fees) which BHEL incurs or to which BHEL becomes subject, in each case to the extent (i) arising from a claim that any Product or related materials or parts thereof constitute an infringement of any intellectual property or other proprietary right of a third party; or (ii) arising from or relating to any claim that the receipt and use of Products or parts/spares/tools /technical literature /drawings and diagrams thereof or any information provided by Supplier constitute violation of any rights of third party provided under the respective intellectual property laws.

2.41



## 2.0 SCOPE OF EQUIPMENT TO BE SUPPLIED BY SUPPLIER

Each Plain Thrust Spherical Bearing Assembly Set shall include, but is not limited to, the following components.

- Top Spherical Washer
- Bottom Spherical Washer

#### Important Note:

The configuration of Plain Thrust Spherical Bearing Assembly shall be machined as per BHEL drawing no.: 1-93-171-05223/ latest revision requirements. The dimensions on the spherical mating surface are subject to confirmation from the supplier. Supplier to confirm the overall dimensions (Diameter, Height & Hole size) and surface finish of plain thrust washer indicated in the drawing. Details of greasing groove dimensions are suggestive in nature and to be confirmed by the supplier based on his design and experience. Workmanship and fabrication shall be of high quality and in accordance with best practices permitted to use in the Modern Nuclear Power Plant and shall conform to the requirement of ASME Sec-III, Sub Section-NF (Latest Edition).

Assemblies shall be supplied along with the following.

- a) Quantity shall be as per Tender Specification
- b) Supplier to include in their scope of supply, if any, complete one set of special tools required for installation and / or maintenance of the Spherical Washer Assembly.
- c) Engineering Drawings & Inspection Reports (The inspection report must be approved by the purchaser and the report shall accompany the thrust spherical bearing when they are shipped)
- d) Type Test Report (One set of bearing, type tested shall not form part of supply)



# 3.0 PLAIN THRUST SPHERICAL BEARING FUNCTIONAL REQUIREMENT

- 3.1 The Steam Generator is suspended from two Girder Beam Assembly resting on the concrete wall. The support arrangement consists of Hanger Rod assembly which suspends Steam Generator at the bottom and rests on the two girder beam. The vertical load (self-weight of the Steam Generator, piping reactions, seismic load) will be taken by these two hanger tie rods. Two set of Spherical Washer Assembly are provided per hanger tie rod (See Drg. No.: 1-93-171-05223/ latest revision)
- 3.2 The purpose of the specified bearing provisions in the Hanger Tie Rod Assembly is to ensure verticality of Steam Generator while safely transmitting the forces due to self-weight of Steam Generator including those arising due to thermal expansion, earthquakes and pipe rupture events as specified in design data of section 5.0 from the supporting lug of steam generator to Girder Beam Arrangement. The thrust bearing assembly is subjected to constant angular and oscillatory motion under specified forces during its lifetime.
- 3.3 The bottom one is located below the sleeve of bottom lug support, housed inbetween their gussets. The top one is located on top support plate of the girder, from which the hanger rod is suspended. A spacer pipe is provided concentric to the hanger rod in between top of the steam generator support lugs and bottom of the Girder beam to take the upward vertical load due to piping reactions and Seismic reactions. This spacer pipe prevents disengagement of mating surface bearing from the sliding surface of bearing housing during such events. The bottom bearings are retained in their hanger rod position by lock nut arrangement. The top one is retained by nut, filling washer and split pin arrangement.
- 3.4 During normal operations, bearing has to accommodate the angular movement of hanger rod caused due to radial thermal expansion (up to 1° angular displacement) of the Steam Generator.
- 3.5 The Spherical Washer Assembly should be designed for 40 years of effective service life without maintenance and for operation with the rated loads and cycles provided in design data of section 5.



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# 4.0 PLAIN THRUST SPHERICAL BEARING CONSTRUCTIONAL REQUIREMENT

- 4.1 Material of top and bottom washer of Spherical Washer Assembly shall be in forged round condition with additional material test requirement as required under customer specification PC-M-965 Rev.00. The material grades 817M40 (EN 24) or 34CrNiMo6 (EN 10269:1.6582) are suggested for top and bottom washer respectively. However, the supplier may select equivalent or superior material and material combination for meeting the functional requirement. The material shall be melted to the fine grain melting practice and vacuum degassed and shall be fully killed.
- 4.2 Spherical Washer Assembly Chemical properties and Mechanical properties shall comply with 817M40 (EN 24) or 34CrNiMo6 (EN 10269 :1.6582) or the equivalent or superior material grade standards.
- 4.3 All material shall be subjected to Non-Destructive examination viz. Visual, Liquid penetrant/ Magnetic particle examination and 100% Ultrasonic examination as per ASME Sec. III Sub Sec.NF (Latest Edition).
- 4.4.1 Liquid penetrant examination and Magnetic particle examination shall be according to NF-2583.
  Acceptance standard: Linear non-axial indications are unacceptable. Linear axial indications greater than 25 mm in length are unacceptable.
- 4.4.2 Ultrasonic examination shall be according to NF-2584.
  - a) Ultrasonic Method. Examination shall be carried out by the straight beam, radial scan method.
  - b) Examination Procedure. Examination shall be performed at a nominal frequency of 2.25 MHz with a search unit not to exceed 650 mm<sup>2</sup> area.
  - c) Calibration of Equipment. Calibration sensitivity shall be established by adjustment of the instruments so that the first back reflection is 75% to 90% of full screen height.
  - d) Acceptance Standards. Any discontinuity that causes an indication in excess of 20% of the height of the first back reflection or any discontinuity which prevents the production of a first back reflection of 50% of the calibration amplitude is not acceptable.



- 4.5 Heat Treatment of Bottom and Top bearing components shall be carried out after proof machining keeping required minimum material on all dimensions.
- 4.6 The bottom washer shall have hardness between HRC 20 to 25 and the top washer shall have hardness between HRC 35 to 40. The hardness test shall be done according to the standard specified in the material specification to confirm the above hardness values. These values are only recommended. However, the supplier may provide suitable material combination meeting requirements of the specification.
- 4.7 Final machining shall be carried out after Heat Treatment to meet the final dimension. Axis of both top and bottom part of Spherical Washer Assembly set shall be concentric within 0.2mm.
- 4.8 Components shall be subjected to Visual and Liquid penetrant examinations as per approved procedure after machining. Acceptance Standard for visual examination: No visible cracks or pores are acceptable.
- 4.9 Sliding surface (mating surface) concave / convex shall be lapped to the surface finish of not greater than 1.6 microns and at least 90% bearing contact shall be ensured in each Spherical Bearing Assembly set in final assembly. Then, each assembly shall be identified with proper numbering as pair.

#### 4.10 Type test of Spherical Washer Assembly:

- a) Spherical washer assembly is expected to allow movement under specified loads and displacements for Design/Level-A (1000 cycles), Level-B (50 cycles), Level-C/D (10 cycles)
- b) Suitable tests shall be carried out to demonstrate the above functionality on sample spherical washer assembly. Test scheme/procedure shall be subject to BHEL & NPCIL approval.
- c) Test shall also be carried out to demonstrate rocking of the Spherical Washer Assembly at the Design load / Level-A load to the angle of 1°.
- d) After testing, the mating surfaces shall be subject to visual and surface examination to ensure there is no appreciable degradation to affect the functionality.
- e) The Spherical Washer Assembly set subjected to type testing shall not be part of supply.
- f) Supplier type test certificate, if already carried out previously may be submitted in lieu of testing.



### 4.11 Workmanship

Workmanship and fabrication shall be of high quality and in accordance with the best practices pertinent to use in a modern nuclear power plant and shall confirm to the requirements for class I component supports as per ASME Sec. III, sub section NF.

### 4.12 Quality Control (QC) and Quality Assurance

All quality control and quality assurance procedures shall conform to ASME Section III, Division I, Sub section NCA-3800 and NCA-4000 (Latest Edition).

Supplier shall submit a detailed Quality Assurance Plan (QAP) for approval of purchaser / NPCIL.

QAP should describe general practice and sequences of activities (such as non-destructive testing of material, fabrication, inspection heat treatment, control, etc.) to be performed during manufacture of items.

### 4.13 Spare & Special Tools

Supplier shall supply, if any, complete one set of special tools and spare parts required for installation and / or maintenance of the special spherical bearing.



# 5.0 DESIGN LOAD DETAILS

| Loading Conditions  | Units  | Load     | Displacement in mm<br>(Swing angle * in °) |                | Cycles |  |
|---------------------|--|----------|--|----------------|--------|--|
| Loading Conditions  | Units  |          | East-west                                  | North-South    | Cycles |  |
| Design / Level- A   | tons   | 192      | +/- 10 (0.12°)                             | +/- 10 (0.12°) | 1000   |  |
| Level B             | tons   | 280      | +/- 15 (0.18°)                             | +/- 15 (0.18°) | 50     |  |
| Level C             | tons   | 340      | +/- 20 (0.24°)                             | +/- 20 (0.24°) | 10     |  |
| Level D             | tons   | 422      | +/- 20 (0.24°)                             | +/- 20 (0.24°) | 10     |  |
| Operating Condition | ons  |          |  |                |        |  |
| Temperature         | Spherical washer shall be in contact with sleeve which is in contact<br>with SG lug (~ Temperature 200°C) at an ambient temperature of<br>80°C during normal operation. Ambient temperature during<br>accidental condition shall peak to 175°C within ~ 30 seconds and<br>reduce to 80°C within approx. 3 hours' time. |          |  |                |        |  |
| Humidity            | %  | Max 100% |  |                |        |  |
| Environment         | <b><u>Radiation</u></b> : It shall be designed to withstand Gamma and Neutron radiation accumulated dose of 20 mrads over 40 years without degradation in performance.   |          |  |                |        |  |



# 6.0 DRAWINGS AND DOCUMENTATION & REPORTS

### 6.1 Submitted with Quotation

- 6.1.1 The Supplier to provide dimensional outline drawings of the bearing. The drawings to contain material combination, overall dimensions, finish, lubrication/ coating type, mounting connections, clearances required for proper installation and state the weights of all major components.
- 6.1.2 List of special tools and equipment as required for assembling, complete dismantling, and maintenance of all equipment supplied.
- 6.1.3 QAP for Purchaser's for review.
- 6.1.4 Clause to clause acceptance for the specification

#### 6.2 Submitted During Contract

- 6.2.1 Detailed engineering arrangement drawings of the bearing assembly unit including interface information, etc. All materials shall be readily identifiable on Supplier's drawings specifically in Bill of Material.
- 6.2.2 All the fabrication drawings to be submitted to purchaser for approval before commencement of fabrication of Spherical Washer Assembly.
- 6.2.3 The quality plan to be submitted by supplier for purchaser's **approval prior to manufacture.**
- 6.2.4 Heat Treatment procedure to be submitted by supplier for purchaser's approval.
- 6.2.5 Non Destructives Examination (NDE) procedure for Penetrant test and Ultrasonic Examination of forged round bar to be submitted by supplier in line with annexure for purchaser's **approval prior to manufacture**.
- 6.2.6 Type testing procedure with supporting drawings shall be submitted for purchaser's **approval prior to manufacture**.

# 6.2.7 The following documents need to be submitted prior to dispatch clearance

- 6.2.7.1 As-built drawing for each Spherical Washer Assembly
- 6.2.7.2 Material test certificates
- 6.2.7.3 Inspection reports as per quality plans as approved by purchaser or his authorized agency before shipment of the bearing assembly



# 7.0 IDENTIFICATION AND PACKAGING

Identification marking and packaging shall be done as specified below.

- 7.1 Each bearing housing to be marked by electro etching or by any other suitable permanent marking method with following information as minimum.
  - a) Manufacturer's Name and Year of Manufacture
  - b) Material Specification
  - c) Part Number and / or Serial Number
  - d) Purchaser order / or Work Order number
  - e) Design Load and References of National & International standards.
- 7.2 All surfaces of the bearing assembly should be cleaned and should be free of oil, grease and other impurities before packing. Packing should be suitable for tropical conditions and protect the bearings and accessory parts against external damage during normal handling and shipping. It should be capable of withstanding storage period of about four years before its installation in the plant. Packaging shall be marked for identification, contents, destination, consignee and degree of handling care.



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# 8.0 SUPPLIER DATA SHEET(s)

| Design & Constructional Data                |                 |                 |         |  |  |  |  |
|---|-----------------|-----------------|---------|--|--|--|--|
| Parameter                                   | Units           | Value           | Remarks |  |  |  |  |
| Bearing Constructional Details              |                 |                 |         |  |  |  |  |
| Top Spherical Washer Material               |                 |                 |         |  |  |  |  |
| Top Spherical Washer Material               | HRC             |                 |         |  |  |  |  |
| Hardness                                    | TIIXO           |                 |         |  |  |  |  |
| Bottom Spherical Washer Material            |                 | -               |         |  |  |  |  |
| Bottom Spherical Washer Material            | HRC             |                 |         |  |  |  |  |
| Hardness                                    | TIRCO           |                 |         |  |  |  |  |
| Dimensional Details                         | ×               |                 |         |  |  |  |  |
| Overall bearing height                      | mm              |                 |         |  |  |  |  |
| Bearing Area                                | mm <sup>2</sup> |                 |         |  |  |  |  |
| Bearing Design Data                         |                 |                 |         |  |  |  |  |
| Type of Arrangement                         |                 | Spherical       |         |  |  |  |  |
| Co-efficient of friction for the given load | Ψ.              | j, - the second |         |  |  |  |  |
| and operating conditions                    |                 |                 |         |  |  |  |  |
| Performance Data                            |                 |                 |         |  |  |  |  |
| Type test Load                              | Ton             | 422             | Level D |  |  |  |  |
| Allowable Max. Angular Movement             | Degree          | 1               |         |  |  |  |  |
| Operating Temperature range                 | °C              |                 |         |  |  |  |  |

# Note: Exceptions to the Specification

We have conformed to Sections 1.0 through 7.0 and Drg. no.: 1-93-171-05223/ Latest revision except as specifically noted as follows:

| Enquiry Spe | ecification | Deviation | Accepted by BHEL |
|-------------|-------------|-----------|------------------|
| Clause No   | Requirement |           |                  |
|             |             |           | Yes/ No          |

