भारत सरकार अंतरिक्ष विभाग सतीश धवन अंतरिक्ष केंद्र शार श्रीहरिकोटा रेंज डा.घ. 524 124 श्री पोट्टि श्रीरामुलू नेल्लूर जिला, आं.प्र., भारत दरभाष : +91-8623 245060 (6 जं) फैक्स : +91-8623 222099



Goverment of India **Department of Space Satish Dhawan Space Centre SHAR** Shriharikota Range P.O. 524 124 SPSR Nellore Dist., AP., India Telephone : +91-8623 245060 (6 Lines) Fax: +91-8623 222099

#### **GOVERNMENT OF INDIA:: DEPARTMENT OF SPACE** SATISH DHAWAN SPACE CENTER SHAR:: SRIHARIKOTA – 524 124 SRI POTTI SREERAMULU.NELLORE DISTRICT (A.P)

# TENDER NOTICE NO. SDSC SHAR/Sr.HPS/PT/LSSF/29/2022-2023

On behalf of President of India, Sr. Head Purchase and Stores, SDSC SHAR, SRIHARIKOTA invites on line quotations for the following.

SI No	Ref. No.	Description	Qty.
01.	SHAR /LSSF/ 2022001428 New E-Procurement [Public Tender – Two Part]	Supply of ground servicing Pneumatic rings for CPCS and associated spare flow components and spare kits for flow components	04 items

Last Date for downloading of tender documents : 15.12.2022 at 16:00 hrs. Due Date for submission of bids online Due Date for opening of tenders

: 15.12.2022 at 16:00 hrs.

: 16.12.2022 at 14:30 hrs.

Instructions to Tenderers:

Bids shall be submitted on line through EGPS only and No tender fee shall be applicable.

01. For full details/scope of work and terms and conditions etc., please see the enclosed annexures.

02. Interested tenderers can download the e-tender from ISRO e-procurement website ISRO NEW E-PROCUREMENT (www.eproc.isro.gov.in) and submit the offer on line in the e-procurement portal. Offers sent physically by post/courier/in person will not be considered.

03. Tender documents are also available on ISRO website www.isro.gov.in ISRO New e-procurement website (www.eproc.isro.gov.in) and SDSC SHAR, Sriharikota website www.shar.gov.in. The same can be down loaded and offer submitted on line in the new e-procurement portal only.

04. Quotations received after the due date/time will not be considered.

05. The tender documents are available for download upto 15.12.2022 at 16:00 hrs. and last date for submission of tenders on line 15.12.2022 at 16:00 hrs. and Tender Opening on 16.12.2022 at 14:30 hrs.

06. Interested vendors can attend the Bid opening sessions to know the details. Presence not mandatory to consider the quote for evaluation.

07. Sr. Head, Purchase and Stores, SDSC-SHAR, Sriharikota reserves the right to accept or reject any/or all the quotations.

Status of item availability in GeM: Report ID: GEM/GARPTS/14112022/178QTXD4ANAL

DT: 15.11.2022

Sr. HEAD PURCHASE AND STORES

भारतीय अंतरिक्ष अनुसंधान संगठन



Indian Space Research Organisation

# ENVIRONMENTAL CONTROL AND LIFE SUPPORT SYSTEM (ECLSS) - CPCS

Specifications for Supply of Pneumatic Servicing Rigs, associated flow component spares and Spare kits for the flow components



OCTOBER -2022 SATISH DHAWAN SPACE CENTRE SHAR SRIHARIKOTA – 524124



SDSC SHAR

**ENVIRONMENTAL CONTROL & LIFE SUPPORT SYSTEMS (ECLSS)** 

CGS-LSSF

#### Annexure-1

Table-1

# 1. Scope of supply

The scope of supply includes design, engineering, procurement of flow components, instrumentation and piping elements, fabrication, qualification, assembly, wiring of equipment, testing and qualification as given in Table-1.

				Table-1
SI. No	Description	Medium	Qty (Nos)	Remarks
<b>Pneum</b>	atic Servicing Rig			
1.	Design, engineering, procurement of flow components, fabrication, testing, & supply of pneumatic servicing rig [Gaseous Helium (GHe)] as per the Dwg No: LSSF/CGS/PSR- GHe-01/R0		3	
2.	Design, engineering, procurement of flow components fabrication, testing, & supply of pneumatic servicing rig [Gaseous Nitrogen (GN2)] Dwg. No: LSSF/CGS/PSR-GN2- 01/R0		3	
Spare	flow components & Spare Kits			
3.	Spare flow components and spare kits for the flow components for GHe pneumatic servicing rigs as per <b>annexure-6</b>		1 Lot	
4.	Spare flow components and spare kits for the flow components for GN2 pneumatic servicing rigs as per <b>annexure-6</b>		1 Lot	

#### 2. Introduction

The pneumatic servicing rig is meant for supply of gases like, Nitrogen & Helium gases at the required pressures and flow rates by controlling or by regulating the given source pressure for qualification and testing of the Cabin Pressure Control System (CPCS) gas bottles and related circuits as part of sub system level preparation.

The major flow components inside the equipment are electro pneumatic ball valves, pressure regulators, safety relief valves, manual needle valves, metering valves,



filters, gauge shutoff valves, solenoid valves and required measuring instruments like pressure transmitters and pressure gauges.

The pneumatic servicing operations are critical in nature and are to be carried out remotely. The operations are as follows:

- ✓ Gas bottles charging with Gaseous Nitrogen (GN2)/Gaseous Helium (GHe).
- ✓ Maximum Operating Pressure (MOP) & Proof Pressure Tests (PPT) checks.
- ✓ System purging for achieving the purity and contamination of the circuits.

#### 3. List of annexures of the Tender Document

- 3.1. Bid submission and offer validity, Taxes and payments terms and other purchase terms and conditions and delivery schedule is given in Annexure-2.
- 3.2. Technical specification of pneumatic servicing rigs is given in Annxure-3.
- 3.3. Technical specifications of flow components, instrumentation and piping elements, Conditions for Procurement of Flow Components and testing of flow components is given in Annexure-4.
- 3.4. The schedule of flow components details is given in Annexure-5.
- 3.5. The List of spare flow components and spare kits details are given in **Annexure-6**
- 3.6. Tentative Quality Assurance Plan for flow components, piping elements, and fabrication, testing and assembly Annexure-7.
- 3.7. Party shall submit the details of the flow component make, bore size, PN rating, end connections and submit the technical specifications of the flow component as given in Annexure-8.
- 3.8. Party shall give compliance to the Minimum Qualification Criteria as given in Annexure-9.
- 3.9. Party shall give compliance to the Bid Evaluation Criteria as given in Annexure-10.
- 3.10. Equipment wise P & I diagram are given in **Annexure-11.**
- 3.11. Party shall give point-wise confirmation as given in Annexure-12. Change in specification/deviations (if any) shall be brought out in the offer with detailed justification



SDSC SHAR

#### 4. Scope of Work

#### 4.1. Design & Selection:

- a. Sizing and selection of flow components viz., EP valves, Manual valves, pressure regulators and safety relief valves and piping as per specified flow rates and pressures.
- b. Generation and submission of technical specification for each flow components and piping elements to meet the requirements.
- c. Selection of flow components model numbers shall be as per schedule of flow components or as per the design, specification of flow components.
- d. Finalisation of instrumentation elements.
- e. Preparation of wiring diagrams of rigs.

#### Note:

- Party shall mention the make of each flow component in the Techno commercial bid. Selected flow components shall be standard/reputed make and highly reliable for high pressure application.
- The offered make of the flow component will be evaluated before price bid opening. If the offered make is not acceptable based on the technical specifications, party shall change the make.

#### 3. After placement of P.O, change in make is not acceptable

#### 4.2. Approvals after placing the PO

- a. Sizing and selection of flow components and piping.
- b. Submission of constructional drawings & model numbers of all flow components, wiring diagrams, instrumentation (Cables, connectors, Pressure Transmitters, Solenoid valves, cable glands) & piping elements for department approval before procurement.
- c. Submission of detailed QAP for department approval prior to procurement of flow components, instrumentation & piping elements

#### 4.3. Procurement

a. Party shall procure the flow components as per approved makes and model numbers.

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b. Party shall procure approved makes and model numbers of the instrumentation elements i.e. Pressure Transmitters, Solenoid valves, cables, connectors and cable glands.

#### 4.4. Acceptance of procured items

- a. Party shall submit the test reports of all elements as per the approved QAPs, specifications and as per the scope.
- b. Submission of test reports of all elements for final acceptance.

# 4.5. Generation of fabrication drawings, fabrication & qualification

- a. Submission of isometric drawings and fabrication drawings and bill of materials required for fabrication.
- b. The above drawings will be reviewed and approved by the department before commencement of fabrication.
- c. Party shall submit the fabrication, qualification/testing and cleaning procedure for department approval.
- d. Party shall submit the detailed Oxygen cleaning procedure and cleaning agents for department approval.
- e. Fabrication of equipment as per the finalized procedure and as per the approved fabrication drawings.
- f. Qualification and cleaning and conditioning of all pipe spools as per the procedure.

#### **4.6.** Assembly of flow components and Integrated testing:

- a. Assembly of flow components as per the finalized model numbers and as per the P & ID.
- b. Wiring and interfacing of instrumentation of all equipment along with mating connectors prior to functional checks.
- c. Testing of Pneumatic servicing rigs as per the approved test procedure.
- d. Checking of interfaces (i.e. inlet and outlet), moisture and cleanliness.

#### 4.7. Delivery

a. Packing and transportation of equipment to SDSC SHAR, Sriharikota as per the Purchase Order (P.O terms and Conditions).

#### 5. Design Considerations

- 5.1. Piping shall be designed as per ANSI 31.3 (Process Piping)/Equipment.
- 5.2. Max. Velocity considered for GN2 30 m/s and GHe 80 m/s.



- 5.3. Pressure gauges shall be metric threaded end connection (M20 x 1.5).
- 5.4. Threaded end connections are envisaged up to 25NB and 400 Bar.
- 5.5. NPT threads with PTFE sealing is not permitted for piping and flow components other than Pressure Transmitter and solenoid valves interfaces.
- 5.6. All fluid circuits are designed for 1.25 times of maximum working pressure plus 1.5 mm corrosion allowance for maximum operating pressure up to 100.0 Bar. Above 100.0 Bar, all fluid circuits are to be designed for 1.1 times of maximum working pressure plus 0.5 mm corrosion allowance. However maximum working pressure for piping shall be considered as 10 Bar if working pressure is less than 10 Bar.
- 5.7. Hydro testing of piping with DM Water shall be 1.5 times the Maximum Operating Pressure (MOP) for pipe lines.
- 5.8. Within the equipment, piping circuits bore shall be maintained equivalent to that of flow components nominal bore as a good engineering practice to minimize pressure drops in the lines.
- 5.9. Thinning allowance due to bending shall be considered (Approx. 10% of wall thickness). Ovality shall be less than 8% of the inner diameter for pipe bending. Bend surface shall be smooth and free from wrinkles and waviness.
- 5.10. Ball run test shall be carried out for all weld joints and bend to ensure minimum flow passage (Ball Size= Pipe inner diameter-3.5mm).
- 5.11. The routing of piping/ tubing and mounting of flow components are such a way that all the threaded/ weld joints are approachable for leak checks and maintenance.
- 5.12. All metric threaded connectors (Captive Nut, Butt welded nipple, Union, Butt welded union) required during fabrication of piping spools and assembly to the equipment shall be made as per the finalized drawings.
- 5.13. MOC of the components/parts which are not mentioned here shall be considered as SS304/SS316 and SS304L/SS316L (in case of welding)

# 6. Fabrication, testing and conditioning

# I) During Fabrication of the Equipment

- 6.1 TIG welding shall be employed for welding of pipes and tubes. Orbital TIG Welding is preferred.
- 6.2 Argon (Purity 99.95%) shall be used as shield and purge gas.
- 6.3 6G Qualified welders shall be employed for welding as per ASME Section IX(PQR,WPS&WQR shall be submitted as per ASME section IX prior to fabrication)
- 6.4 Prior to welding, all edges of weld type flow components and Pipes, & weld fittings shall undergo edge preparation and cleaning as required for but welding (like root gap, root face & bevel angle)



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- 6.5 No socket welding is permitted.
- 6.6 All pipes & fittings shall be cleaned with IPA and purged with GN2 prior to welding
- 6.7 All weld joints fit-Ups & alignment shall be done by the qualified fitter
- 6.8 All weld joints shall undergo DP root and final (Die penetrate) test.
- 6.9 All weld joints are of butt weld type with 100% radiography as per ASME Sec. V for sensitivity of 2-2T.
- 6.10 X-Ray or Gama Ray shall be employed.
- 6.11 If any weld joint is found with any defect, Repair work shall be taken up and Re -radiography shall be taken up by the party.
- 6.12 Radiography films (Slow motion film) shall be evaluated and report shall be submitted by Level II ISNT/ ASNT (or) equivalent qualified person. Finally, the same shall be certified by Purchaser representative as per relevant codes such ANSI B 31.3 and ASME-Sec.V.
- 6.13 The penetrometer used shall confirm to ASTM E 1025/ASTM E747 (or) relevant DIN standards.
- 6.14 SS Filler Wires shall be SS Filler wires (ER SS 308 L / 316 L), and Size shall be 1.6 mm / 2.0 mm / 2.5 mm
- 6.15 Electrodes for MS Structural(E7018/E6013): Size 2.5 mm / 3.15 mm, make
- 6.16 c) Dye-Penetrate test Kit Containing cleaner / Penetrant / Developer
- 6.17 Bend radius of the pipes shall be greater than 3D-4D.
- 6.18 The Metric threaded connector drawings will be provided by the department after PO placement.
- 6.19 No compression tube fittings shall be used in the process piping. Compression tube fittings are permitted only for the instrumentation purpose and EP valve command supply solenoid valves.
- 6.20 All pipe & flow components shall be supported properly.

#### **II)** Testing & conditioning of the equipment after fabrication

- 6.21 During hydro test of pipe lines, in place of flow components, dummy flow components/adaptors/spools shall be used to avoid damage of flow components during hydro testing.
- 6.22 DM Water with chloride content of less than 25 PPM shall be used as hydro testing medium for pipe lines.
- 6.23 After the clearance of radiography, all the weld joint shall be subjected to hydro test at 1.5 times MOP.
- 6.24 Two pressure gauges shall be used during hydro test with a pressure gauge range of 1.5 to 2 times of test pressure (one at the inlet of the pipe/equipment and other at the extreme or end of the pipe /equipment).



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- 6.25 Hold the hydro test pressure for 30min, and there shall be no pressure drop for 30min
- 6.26 During hydro test, all weld joints and threaded joints shall be inspected for any leakage.
- 6.27 After the hydro test, all the pipe lines shall be purged with GN2 for conditioning

#### **III)** Cleaning of pipe lines after fabrication for oxygen gas usage

- 6.28 All SS pipes lines after welding &hydrotest, pickling and passivation shall be taken up for both internal external surfaces.
- 6.29 Procedure for pickling and passivation will be provided by the department after placement of PO
- 6.30 After picking and passivation, all pipes lines shall be flushed with DW water to get the PH of 6.5 to 7.5.
- 6.31 All pipe lines shall be purged with dry nitrogen gas and measure the moisture concentration after purging (shall be less than 10PPM.
- 6.32 After pickling passivation, clean all pipes spools for oxygen cleaning (particle and oil removal) as per ASTM G93/CGA 4.1.
- 6.33 Type of Cleaning agent and methods shall be finalized as per SS pipelines requirement for oxygen cleaning.

#### 7. Assembly and Integrated Testing of Equipment:

- 7.1. All threaded assemblies shall be applied with oxygen compatible grease prior to assembly.
- 7.2. All flow components shall be assembled firmly with proper sequence, torques and alignment to the respective end connections as per the drawings of cabinets identified for that equipment.
- 7.3. All flow components to be assembled with at most care to avoid damage of sealing surfaces and threaded joints during assembly
- 7.4. All the SS pipes & MS pipe supports shall be separated by shim plates and the same arrangement shall be clamped to supports with SS clamps.
- 7.5. Pneumatic Leak checking of the equipment to be carried out at maximum operating pressure using snoop/ pressure drop method and functional testing of the integrated equipment shall be carried out using R Grade Gaseous Nitrogen (GN2).
- 7.6. All flow components are to be firmly fixed inside the cabinets with proper clamping/ bolting arrangement.
- 7.7. Tested and cleaned pipe lines/ spools shall be connected to the flow components
- 7.8. Proper size & diameter clamps with shim plates shall be used for pipe line supporting inside the equipment (clamps & shim plates sizes shall be as per the drawing for each size)

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7.9. Pneumatic valves and their associated solenoid valves and instruments wiring shall be carried out and terminated in the cabinets at specified locations with MIL grade connectors along with mating the mating connector.

#### 7.10. Scope of integrated Testing:

- a) Pneumatic leak checks at maximum operating pressure with GN2 using snoop solution.
- b) Seat leak checks of flow components.
- c) Valves functional checks (Manual & EP valves)
- d) Connector level interface checks of instruments.
- e) Functional testing of instrumentation elements like solenoid, EP pneumatic valves, pressure transmitters etc.
- f) Cleanliness checks for particle analysis.

# 8. Cabinets for Pneumatic Servicing Rig:

- 8.1. The cabinet doors shall be made of Stainless Steel (SS Sheet Thickness = 2 mm). The Cabinets shall have hinged doors on front, back and Sides. However, for front and back side door locking provision shall be envisaged with a key and for side doors locking provision with tower bolts.
- 8.2. At all four corners of the top of the cabinet/ Panels eye bolts shall be provided for handling purpose at suitable locations.
- 8.3. All inlet, outlet, vent connectors, electrical connectors and earth elements shall be terminated at the back side of the cabinet.
- 8.4. Equipment shall be supplied with mating connectors on all side (inlet, vent and outlet for interfacing with the ground system(nut & nipples).dummy nipples shall be provide till supply
- 8.5. Pneumatic servicing rigs shall have wheels with locking provision.
- 8.6. Fabrication of cabinets shall be taken up after final clearance of 3D drawings of pneumatic equipment.
- 8.7. The cost of fabrication of cabinets and structural works of all equipment in the scope of supply (**inclusive of equipment cost**).
- 8.8. All MS structural elements like supports, cabin structures and other members shall be sand blasted and painted with ALLUMINUM EPOXY MASTIC primer for 100micron DFT as final coat
- 8.9. Tentative Cabinet Size: 2000mm (L) x 1000mm (W) X 1500mm (H). Cabinet Drawing is enclosed in Anexxure-11(Attachment 3). Exact cabinet size shall be finalized during realization of equipment.



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#### 9. Inspection:

- 9.1. All piping elements, equipment fabrication activities and testing of flow components (**if procured from Indian vendors**) will be witnessed by flow components manufacturer QC, rig /equipment manufacturer QC and along with the department engineer.
- 9.2. The supplier shall ensure that QAP is strictly followed in all stages of manufacturing, Testing & Inspection. The supplier has to inform the purchaser, the readiness of the materials for inspection well in advance for participation (minimum two weeks). The items shall be dispatched only after completion of inspection by the purchaser's inspection engineers.
- 9.3. In case, if the flow components are planned to procure from foreign vendors, flow component manufacturer QC will witness all the tests and reports will be reviewed by rig /equipment manufacturer QC and department engineer for final dispatch clearance
- 9.4. All the materials shall be tested out at government approved (NABL)laboratories for Indian vendors.



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#### Annexure-2

Bid submission and offer validity, Taxes and payments terms and other purchase terms and conditions and delivery schedule

#### **1. Bid/Offer Submission details:**

#### **Bid/Offer Submission details:**

- a) Supplier shall present the bids on <u>two-part basis as highlighted</u> <u>below</u>:
  - ✓ Part-I: Techno-Commercial bid.
  - ✓ Part-II: Price bid indicating the price.
- 1.1. **Part-I: Techno-Commercial bid:**

#### The tenderer shall necessarily present the following in the technocommercial bid:

- The tenderer shall furnish <u>point-wise confirmation (Technical Compliance</u> <u>attached in Annexure-12)</u> for the technical specifications given in the enquiry. However, change of specifications/ deviations (if any) shall be brought out in the offer with detailed justification. Suppliers are expected to furnish quotations with best match to design standards, materials of construction and other technical conditions.
- Tenderer need to furnish the details related to commercial terms indicating payment terms, details of bank guarantee in case of advance payments etc.
- Mode of dispatch of the pneumatic equipment shall be by Road.
- Place of manufacturing shall be clearly indicated in the offer.
- Bidder need to submit Un-priced price bid copy (as highlighted below) indicating the description of all the cost elements considered, without indicating the price. Tenderer shall note that indication of price in the techno-commercial bid shall lead to dis-qualification of bid.
- The price bids will be opened only after evaluation and acceptance of the techno commercial bid of the respective tenderer.
- Spares list along with the flow components model numbers shall be submitted by the supplier along with techno commercial bid.



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# • Format of Un-Priced Price Bid:

# ✓ Confirmation of item wise cost break up by the supplier.

SI No	Description	Qty (Nos)	Unit Price	Total Price	Taxes if any	Total Cost including Tax	Separate Cost mentione d in price bid (YES/NO)
1.	Design, engineering, procurement of flow components fabrication, testing, & supply of pneumatic servicing rig [Gaseous Helium (GHe)] as per the Dwg No: LSSF/CGS/PSR-GHe- 01/R0	3	Unpriced	Unpriced	Unpriced	Unpriced	
2.	Design, engineering, procurement of flow components fabrication, testing, & supply of pneumatic servicing rig [Gaseous Nitrogen (GN2)] Dwg. No: LSSF/CGS/PSR- GN2-01/R0	3	Unpriced	Unpriced	Unpriced	Unpriced	
3.	Spare flow components and spare kits for the flow components for GHe pneumatic servicing rigs as per annexure-6	1 Lot	-	Unpriced	Unpriced	Unpriced	
4.	Spare flow components and spare kits for the flow components for GN2 pneumatic servicing rigs as per annexure-6	1 Lot	-	Unpriced	Unpriced	Unpriced	



#### 1.2. Part-II: Price bid indicating the price:

Price bid should be submitted by the tendered in the following format with price break up.

SI No	Description	Qty (Nos)	Unit Price	Total Price	Taxes if any	Total Cost including Tax	Separate Cost mentione d in price bid (YES/NO)
1.	Design, engineering, procurement of flow components fabrication, testing, & supply of pneumatic servicing rig [Gaseous Helium (GHe)] as per the Dwg No: LSSF/CGS/PSR-GHe- 01/R0	3					
2.	Design, engineering, procurement of flow components fabrication, testing, & supply of pneumatic servicing rig [Gaseous Nitrogen (GN2)] Dwg. No: LSSF/CGS/PSR- GN2-01/R0	3					
3.	Spare flow components and spare kits for the flow components for GHe pneumatic servicing rigs as per annexure-6	1 Lot	-				
4.	Spare flow components and spare kits for the flow components for GN2 pneumatic servicing rigs as per annexure-6	1 Lot	-				

Note: "\*" Total price of equipment or spares shall be inclusive of all costs (Eg. Custom duty, P& F any other charges as applicable) except GST. Party shall mention the HSN code for the pneumatic servicing rigs and spares separately.



#### 2. Offer Validity:

The validity of the offers / tenders should be 180 days from the date of opening of the tenders. **Tenders with offer validity less than the period mentioned above, will not be considered for evaluation**.

#### **3. Taxes and Duties:**

a. GST details are given below: GSTIN : 37AAAGS1366J1Z1 LEGAL NAME : SATISH DHAWAN SPACE CENTRE SHAR VALIDITY FROM : 29/08/2017 TYPE OF REGISTRATION : REGULAR

#### 4. Payment Terms:

# Our general payment terms are 100% payment within 30 days after receipt and acceptance of items at purchaser's (SDSC-SHAR, Sriharikota) site.

However, in case of any request from supplier/party, the following payment terms may be considered.

- a. 20% of order value as advance against submission of Advance Bank Guarantee.
- b. 70% of order value against receipt and acceptance of items at SDSC SHAR based on the cost of each individual item on PRO-RATA basis within 30 days.
- c. Balance 10% of order value after supplying of all items at SHAR and against submission of Performance Bank Guarantee.
- d. Wherever advance payment is requested, Bank Guarantee from any Nationalized Bank/Scheduled Bank should be furnished. In case of advance payments, if the vendor/supplier is not supplying the material within the delivery schedule, interest will be levied as per the Marginal Cost of Lending Rate (MCLR) of SBI plus 2% penal interest.
- e. Interest will be loaded for advance payments/stage payments as per the MCLR of SBI and will be added to the landed cost for comparison purpose. In case of different milestone payments submitted by the parties, a standard and transparent methodology like NPV will be adopted for evaluating the offers.



#### 5. Mode of Payment:

Bidders can submit the banker details and payments can be made through NEFT/RTGS/ECS through PFMS.

#### 6. Liquidated Damages:

In all cases, delivery schedule indicated in the Purchase Order/Contract is the essence of the contract and if the party fails to deliver the material within the delivery schedule, Liquidated Damages will be levied @ 0.5% per week or part thereof subject to a maximum of 10% of total order value.

#### 7. Performance Bank Guarantee:

Performance Bank Guarantee for 3% of the order value should be furnished in the form of Bank Guarantee from nationalized/scheduled bank till warranty period plus sixty days.

#### 8. Security Deposit:

Security Deposit for 3% of the order value is mandatory. Party shall furnish the Security Deposit in the form of Bank Guarantee from nationalized/scheduled bank or by Demand Draft valid till completion of the contract period plus sixty days for faithful execution of the contract.

#### 9. Combined Bank Guarantee:

Combined Bank Guarantee for performance bank guarantee & security deposit of 3% of the order value should be furnished in the form of Bank Guarantee from nationalized/scheduled bank till warranty period plus sixty days **with in 10days** from the receipt of PO.

#### **10.** Arbitration:

In the event of any dispute/s, difference/s or claim/s arising out of or relating to the interpretation and application of the Contract, such dispute/s or difference/s or claim/s shall be settled amicably by mutual consultations of the good Offices of the respective Parties and recognizing their mutual interests attempt to reach a solution satisfactory to both the parties. If such a resolution is not possible, within 30 days from the date of receipt of written notice of the existence of such dispute/s, then the unresolved dispute/s or difference/s or claim/s shall be referred to the Sole Arbitrator appointed by the Parties by mutual consent in accordance with the rules and procedures of Arbitration and Conciliation Act 1996 as amended from time to time. The arbitration shall be conducted in Bengaluru in the Arbitration and Conciliation Centre -Bengaluru (Domestic and International) as per its rules and regulations. The expenses for the Arbitration shall be shared equally or as may be determined by the Arbitrator. The considered and written decision of the Arbitrator shall be final and binding between the Parties. The applicable language for Arbitration shall be "English" only.

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Work under the Contract shall be continued by the CONTRACTOR during the pendency of arbitration proceedings, without prejudice to a final adjustment in accordance with the decision of the Arbitrator unless otherwise directed in writing by the DEPARTMENT or unless the matter is such that the works cannot be possibly continued until the decision (whether final or interim) of the Arbitrator is obtained.

# **11.** Delivery schedule or Sequence of steps to be followed after awarding the contract along with time line.

SI.No	Approval Time line	Description			
1.	ТО	Date of Release of purchase order			
2.	T1 = T0+1 Weeks	Pipe Sizing calculations and Finalization of flow components.			
3.	T2 = T1+1Week	<ol> <li>Submission of details of flow component model numbers for each rack.</li> <li>Generation of finalized specification of flow components and QAPs for approval</li> </ol>			
4.	T3 = T2+1Week	<ol> <li>Verification of model numbers and department approval for procurement of flow components.</li> <li>Verification and approval of finalized specification of flow components and QAPs for approval</li> </ol>			
5.	T4= T3+3days	Generation of fabrication drawings			
6.	T5= T4+4days	Review and Approval of fabrication drawings/procedures by department. The comments if any, offered by Department have to be incorporated.			
7.	T6= T5+8weeks	<ul> <li>✓ Procurement of all flow components, instruments, piping elements and spare flow components and spare kits</li> </ul>			
8.	T7= T6+2weeks	<ul> <li>Fabrication, testing of spools, oxygen cleaning, assembly, functional checking of equipment</li> <li>and supply as given below:</li> <li>✓ Gaseous Helium servicing rig - 1 No</li> <li>✓ Gaseous Nitrogen servicing rig - 1 No</li> </ul>			

The following steps to be followed after awarding the contract.



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SI.No	Approval Time line	Description				
9.	assembly, functional enceking of equipment					
	T8= T7+2weeks	<ul> <li>supply as given below:</li> <li>✓ Gaseous Helium servicing rig - 2 Nos</li> <li>✓ Gaseous Nitrogen servicing rig - 2 Nos</li> </ul>				
Note: All the above events including entire scope of Purchase Order shall be completed within 4 months (16 Weeks) from the date of						

release of purchase order.

#### **12.** Minimum Qualification criteria:

- a. The Vendor should be in the field of design, procurement of flow components, fabrication, assembly, inspection, testing and delivery of pneumatic equipment during the last Five years ending with 31-03-2022.
  - ✓ Single order value not less than **Rs.400 Lakhs** (or)
  - ✓ Two orders of value not less than **Rs.300 Lakhs** (or) each
  - ✓ Three orders of value not less than **Rs.200 Lakhs** each.
- b. Details of the last five years purchase orders shall be submitted along with the offer for proof of above.
- c. Tenderers should have average annual turnover for the last three years (FY: 2019-20, 2020-21 & 2021-22) of **Rs.400 Lakhs.**
- d. The Bidders shall submit Profit & Loss Accounts, Balance Sheets duly certified by the auditor and IT returns for the last three financial years with acknowledgement from IT Department up to last 3 years (ending with 31-03-2022). Necessary documents shall be submitted.
- e. Latest Solvency certificate form any Nationalized/Scheduled bank shall be submitted for a value of minimum **Rs.200 Lakhs**. The Solvency certificate must have been issued during current financial year.
- f. Manufacturing through sub vendors is not acceptable.
- g. Supplier should submit the end user certificate from the customer for confirming the satisfactory execution of design, fabrication, assembly inspection, testing and delivery of pneumatic equipment with an operating pressure of 250 bar and above. Non-submission of relevant end user certificate shall lead to technical disqualification of the offer.
- h. The firm must provide a self-declaration that there is no complaint/vigilance inquiry against them in any Govt./Department/PSU and they have not been black listed by any Govt. Department/PSU.

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- i. Technical proposal of the bidder, which is not able to substantiate/satisfy the claims made by it with respect to the technical requirements laid down in this RFP, will be summarily rejected.
- j. Offers of those bidders taking full scope of the work as per the requirements indicated in the RFP only will be considered.

#### **13. Bid Evaluation Criteria:**

- a. In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Department with reference to the technical specifications as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.
- b. During evaluation, SDSC SHAR may request Bidder for any additional clarification/document on the bid, if required.
- c. Performance of Bidder on similar nature of works executed/ under execution will be taken into consideration before selecting the Bidder for opening his price bid (as per qualification criteria).
- d. The time schedule for completion is given in the Proposal document. Bidder is required to confirm the completion period unconditionally.
- e. SDSC SHAR reserves the right to reject any bid if not meeting the technical/commercial requirements and terms & conditions. Such decisions by the SDSC SHAR shall bear no liability whatsoever consequent upon such decision.
- f. Purchaser reserves the right for evaluation of any bidder by visiting his manufacturing premises towards acceptance of the techno-commercial bid. The decision of the purchaser is final in this regard.
- g. Preference will be given to MSME as per public procurement policy.
- h. Part order acceptance to the quoted price: Part order will be issued as follows (GN2 RIG and GN2 rig spare flow components and spare kits for flow components) and (GHE rig and GHe rig spare flow components and spare kits for flow components).Rig and its spares together will be considered for splitting the order

#### 14. General Conditions:

- 14.1. Party shall submit the make of flow components, model numbers, DN & PN rating in the Techno commercial bid.
- 14.2. Electrical wiring diagrams shall be provided for all the equipment.
- 14.3. Current rating and voltage requirements for individual elements shall be given for interface study.

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- 14.4. Before purchase of flow components, Party shall submit all the technical specifications of the flow components, constructional drawings & seal kit and the same shall be sent for approval.
- 14.5. Party has to generate fabrication drawings of equipment and obtain approval from the department prior to the procurement / fabrication
- 14.6. The flow components shall be inscribed with Model No, size, working pressure and material of construction of body, manufacturers number etc.
- 14.7. Any damage of flow components, equipment and connectors during fabrication, testing, assembly and till supply, the damaged item/equipment is to be replaced with new one and its replacement shall be in the supplier's scope. (No additional cost will be paid for replacement of the item/equipment). Spare flow components/spare kits shall not be used for replacing the damaged flow components during testing.
- 14.8. Equipment shall be properly packed to avoid any transportation damage including rain protection and to be delivered to SDSC SHAR, Sriharikota, INDIA.
- 14.9. Equipment general arrangement drawings shall be provided by providing overall dimensions (size), weight, handling provisions etc.
- 14.10. All MS structural elements like supports, cabin structures and other members shall be sand blasted and apply Aluminum Epoxy Mastic primer for 100micron DFT.
- 14.11. All pipe lines shall be painted (Primer and Finish Coat) as per color coding. For Helium Medium Light Orange and for Nitrogen Medium Brilliant Green shall be used for painting of pipe lines inside the racks.
- 14.12. All equipment name plates, tagging, P & IDs, wiring diagrams shall be in the scope of supplier.
- 14.13. Purchaser reserves right to cancel the PO at any time with the application of penalty & Security deposit in case of failure of bidder to fulfill P.O technical specifications.
- 14.14. All pressure gauges and pressure transmitters shall be removed during transportation. SS dummy plug (M20x1.5) shall be used in place of pressure gauges.
- 14.15. Tentative QAP is enclosed as part of technical specifications in **Annexure-7**. However final QAP shall be mutually agreed and finalized. Party shall submit the QAP along with the Techno commercial bid.
- 14.16. The delivery period for the supply of the pneumatic equipment shall be within 4 months (16 Weeks) from the date of release of the purchase order.

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- 14.17. Equipment wise P & I drawing enclosed in **Annexure-11**. Any configuration change in the pneumatic equipment shall be mutually agreed and finalized.
- 14.18. Both mechanical and electrical mating connectors shall be sent along with equipment
- 14.19. **Documentation:** At the time of dispatch 3 sets of documents comprising the following shall be submitted.
  - $\checkmark$  P & ID and electrical wiring diagrams.
  - ✓ Generations of Isometric drawings.
  - ✓ Approved specifications of the flow components, piping elements & interments
  - ✓ Flow components and piping elements test reports
  - ✓ As built drawings.
  - ✓ Ball run test reports for all spools.
  - ✓ Material history (consists of all flow components, pipes, pipe fittings, machined fittings, Pressure gauge, pressure transmitters etc.)
  - ✓ Weld joint history reports (format shall include dates of fit-up, welding and radiography)
  - ✓ Radiography reports
  - ✓ Hydro test report.
  - ✓ Pneumatic leak check report.
  - ✓ Functional testing of integrated equipment (sample formats will be provided by the department)
  - $\checkmark$  All flow components drawings.
  - $\checkmark$  -Factory test certificates for all flow components.

# 14.20. Unloading and commissioning of the equipment at SDSC SHAR is in the scope of purchaser(SHAR)

- 14.21. The cable shall enter all the Pressure transmitters shall be with SS304/316 Double compression weather proof cable gland of IP 67 or better.
- 14.22. Conditions for cable dressing: Since multiple single pair/triad cables will be wired from field instrument to connectors, the following cable dressing shall be planned at both the instrument connector end and Rack receptacle connector end for exposed wires.
  - a. **Inner layer**: The exposed wires shall be protected with Teflon (0.075mm thick) tapes.
  - b. **Middle Layer**: Heat shrinkable tubes (polyolefin sleeves (2:1)) of required diameter and length up to cable outer sheath.
  - c. **Outer layer**: 6.6 Polyamide Nylon Braid (Mesh type) of required size and length up to cable outer sheath.



- 14.23. Equipment cost shall be inclusive of flow components, piping elements, instrumentation elements and their testing charges, structural, cabinet, welding, assembly, consumables, cleaning, testing and customs, P&F (test media and testing machinery), delivery and any other charges not mentioned above and applicable **except GST (GST HSN code shall be mentioned as part of offer)**
- 14.24. All the material tests shall be carried out at government approved laboratories for Indian vendors.
- 14.25. All flow components performance tests mentioned here are tentative. However, the tests and scope will be finalized after finalization of flow components make, model numbers & QAP.
- 14.26. One/two persons from the party shall be deployed during transportation and unloading of the equipment
- 14.27. **Inspection:** Inspection of Equipment shall be carried out by the Supplier QC & along with department engineer prior to dispatch from supplier's site as per approved QAP. The supplier shall ensure that QAP is strictly followed in all stages of manufacturing, Testing & Inspection. The supplier has to inform the purchaser, the readiness of the materials for inspection well in advance for participation. The items shall be dispatched only after completion of inspection by the department engineer.
- 14.28. **WARRANTY:** The Equipment with accessories supplied shall be warranted for trouble free service of 12 months period from the date of receipt and acceptance. In case any defects are noticed during the above period due to faulty design, poor workmanship, use of substandard materials etc., the same shall be rectified / replaced by party with free of cost within a reasonable period.

#### 14.29. Make in India (MII) Clause

- 14.30. For this procurement, bids from Class-I & class-II Local Suppliers are admissible. Hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P- 45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments:
  - a) Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).

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- b) Class-I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order.
- c) Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.
- d) Verification of local content:
  - i. The Class I local supplier/ Class- II local supplier at the time to tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I local supplier / Class II local supplier as the case may be. They shall also give details of the location(s) at which the local value addition is made.
  - ii. In case bid value is in excess of Rs. 10 Cr., Class-I local supplier / Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
  - iii. False declarations will be in breach of the code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (GFR) for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the general Financial Rules along with such other actions as may be permissible under Law.
  - iv. A supplier who has been debarred by any procuring entry for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment.
- e) The percentage of local content should be specifically mentioned in the offer, without which it will be summarily rejected.
- f) Preference will be given to Class-I Local supplier and in their absence, Class-II Local supplier will be considered.



#### Annexure-3

**Technical Specifications of Pneumatic Servicing Rigs** 

#### 1. End Connections for GN2 Servicing Panel

#### Table 1: End Connections for GN2 Servicing Panel

Sr.No	Line Number		Deta	ils	
51.110	Line Number	Purpose	Туре	Designation	Size
1.	615-GN2-15-D1-SS	EP valve CMD	Vent	V1	M30X1.5
2.	- 600-GN2-15-F8-SS	GN2 Inlet	Inlet	IL01	M30X1.5
3.	000-002-13-66-55	GNZ IIIet	Vent	V2	M30X1.5
4.				OL01	M30X1.5
5.	601-GN2-15-F8-SS	CM GB	Outlet		M30X1.3
6.	001-002-13-66-55	servicing	Outlet	OL02	M30X1.5
7.				ULU2	M30X1.3
8.	602-GN2-25-D1-SS	CM GB Vent	Vent	V3	M45X1.5
9.				OL03	M30X1.5
10.	603-GN2-15-F8-SS	SM GB	Outlet	OLUS	M30X1.5
11.	005-002-15-18-55	servicing	Outlet	OL04	M30X1.5
12.					1130/113
13.	604-GN2-25-D1-SS	SM GB Vent	Vent	V4	M45X1.5
14.	606-GN2-15-F6-SS	HPR O/L Lines	Outlet	OL05	M30X1.5
15.	000-0112-13-10-33	leak check	Outlet	0105	1130/113
16.	606A-GN2-15-F7-SS	SPSR Testing	Outlet	OL05A1	M30X1.5
17.	607-GN2-25-D1-SS	VS1 (SRV Vent)	Vent	V5	M45X1.5
18.		SPSR O/L Lines			
19.	609- GN2-15-D1-M	leak check & Purge	Outlet	OL06	M30X1.5
20.	610-GN2-25-D1-SS	VS2 (SRV Vent)	Vent	V6	M45X1.5
21.	612-GN2-15-D1-SS	CM SRV leak	Outlet	OL07	M30X1.5
22.	2012-012-10-01-55	check	Outlet		C.IXUCIN
23.	613-GN2-25-D1-SS	VS3 (SRV Vent)	Vent	V7	M45X1.5
24.	615-GN2-15-D1-SS		Outlet	OL08	M30X1.5



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Sr.No	Line Number	Details			
51.10		Purpose	Туре	Designation	Size
25.		EP Valve Command supply			
26.	616-GN2-25-D1-SS	VS4 (SRV Vent)	Vent	V6	M45X1.5

#### 2. End Connections for GHe Servicing Panel

# Table 2: End Connections for GHe Servicing Panel

Sr.	Line Number	Details			
No	Line Number	Purpose	Туре	Designation	Size
1.	515-GHe-15-D1-SS	EP valve CMD	Inlet	IL1A	M30X1.5
2.	313-GHE-13-D1-33	EP valve CMD	Vent	V1	M30X1.5
3.	500-GHe-15-F8-SS	GHe/GN2 Inlet	Inlet	IL01	M30X1.5
4.	500-GHE-15-18-33	Grie/Givz Iniet	Vent	V2	M30X1.5
5.				OL01	M30X1.5
6.	501-GHe-15-F8-SS	CM GB servicing	Outlet		M30X1.3
7.	501-Ghe-15-F6-55	CM GB Servicing	Outlet	OL02	M30X1.5
8.				OL02	M3071.3
9.	502-GHe-25-D1-SS	CM GB Vent	Vent	V3	M45X1.5
10.				OL03	M30X1.5
11.	503-GHe-15-F8-SS	SM GB servicing	Outlet	OL03	M30X1.3
12.	303-GHE-13-F0-35	SM GB Servicing	Outlet	OL04	M30X1.5
13.				0104	M30X1.3
14.	504-GHe-25-D1-SS	SM GB Vent	Vent	V4	M45X1.5
15.	506-GHe-15-F5-SS	HPR O/L Lines	Outlet	OL05	M30X1.5
16.	300-GHE-13-F3-33	leak check	Outlet	ULU3	M30X1.3
17.	507-GHe-25-D1-SS	VS1 (SRV Vent)	Vent	V5	M45X1.5
18.		SPSR O/L Lines			
19.	509-GHe-15-D1-M	leak check & Purge	Outlet	OL06	M30X1.5
20.	510-GHe-25-D1-SS	VS2 (SRV Vent)	Vent	V6	M45X1.5
21.	512-GHe-15-D1-SS	CM SRV leak	Outlet	OL07	M30X1.5
22.	312-3119-13-01-33	check	Outlet		11JUX1.J



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Sr.	Line Number Details				
No		Purpose Type Designation		Size	
23.	513-GHe-25-D1-SS	VS3 (SRV Vent)	Vent	V7	M45X1.5

**3. Operating Pressure GN2 & GHe Servicing Rigs** 

# Table 3: Operating Pressures for Helium & Nitrogen Servicing Rigs

Sr.No	Line Number	Medium	Purpose	-	rating ure bar
				Min.	Max.
A) Heli	um Servicing Rigs				
1.	500-GHe-15-F8-M	GHe	Inlet	150	400
2.	501-GHe-15-F8-SS	GHe	CM GB servicing	150	400
3.	502-GHe-25-D1-SS	GHe	CM GB venting	NA	*
4.	503-GHe-15-F8-SS	GHe	GOX GB SM servicing	100	400
5.	504-GHe-25-D1-SS	GHe	CM GB venting	NA	*
6.	505-GHe-15-F8-SS	GHe	CPPR O/L Line leak check VR01 I/L	100	400
7.	506-GHe-15-F6-SS	GHe	CPPR O/L Line leak check	50	75
8.	507-GHe-25-D1-SS	GHe	SRV vent (VS01) Header	NA	*
9.	508-GHe-15-F5-SS	GHe	SPSR O/L Line leak check & Purge VR02 I/L	50	75
10.	509-GHe-15-F5-SS	GHe	SPPR O/L Line leak check& Purge	9	13.5
11.	510-GHe-25-D1-SS	GHe	SRV vent (VS02) Header	NA	*
12.	511-GHe-15-F5-SS	GHe	CM SRV Line leak check VR03 I/L	50	75
13.	512-GHe-15-D1-SS	GHe	CM SRV Line leak check	1.5	2.0
14.	513-GHe-25-D1-SS	GHe	SRV vent (VS03) Header	NA	*
B) Nitr	ogen Servicing Rigs				
1.	600-GHe-15-F8-M	GN2	Inlet	150	400
2.	601-GHe-15-F8-SS	GN2	CM GB servicing	150	400
3.	602-GHe-25-D1-SS	GN2	CM GB venting	NA	*
4.	603-GHe-15-F8-SS	GN2	GOX GB SM servicing	100	400
5.	604-GHe-25-D1-SS	GN2	CM GB venting	NA	*
6.	605-GHe-15-F8-SS	GN2	CPPR O/L Line leak check VR01 I/L	100	400



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Sr.No	Line Number	Medium	Purpose	Operating Pressure bar	
				Min.	Max.
7.	605A-GHe-15-F8-SS	GN2	SPPR O/L Line leak check VR01 I/L	300	400
8.	606-GHe-15-F6-SS	GN2	CPPR O/L Line leak check	50	75
9.	606A-GHe-15-F7-SS	GN2	SPPR Testing	30	250
10.	607-GHe-25-D1-SS	GN2	SRV vent (VS01) Header	NA	*
11.	608-GHe-15-F5-SS	GN2	SPSR O/L Line leak check & Purge VR02 I/L	50	75
12.	609-GHe-15-F5-SS	GN2	SPPR O/L Line leak check& Purge	9	13.5
13.	610-GHe-25-D1-SS	GN2	SRV vent (VS02) Header	NA	*
14.	611-GHe-15-F5-SS	GN2	CM SRV Line leak check VR03 I/L	50	75
15.	612-GHe-15-D1-SS	GN2	CM SRV Line leak check	1.5	2.0
16.	613-GHe-25-D1-SS	GN2	SRV vent (VS03) Header	NA	*
17.	614-GHe-15-F6-SS	GN2	EP Valve command supply VR03 I/L	50	75
18.	615-GHe-15-D1-SS	GN2	EP valve command supply O/L	7	8.5
19.	616-GHe-25-D1-SS	GN2	SRV vent (VS03) Header	NA	*
20.	Note 1: All pressure	s are in bar	(g)		
21.			e sized for back pressure size of SRV vent header		



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#### Annexure-4

# Technical Specifications of Flow Components, Instrumentation and piping elements

#### **1. Specification for Pressure Regulators**

Sr.No	Description	Specification
Technic	cal Specifications	
1.	Quantity & Details	As per table 4&14(spares)
2.	Types / Constructiona	al Details
3.	Loading	Spring
4.	Seating	Soft seated /Metal to metal
5.	Sensing	Diaphragm/piston
6.	Poppet shape	Conical
7.	Balancing	Balanced design is preferred. No bleed type.
8.	Poppet Shut off	By Spring
9.	End connections	Metric /BSPP threaded with face seals
10.	Medium	Gaseous Nitrogen and Gaseous Helium
11.	Material of Constructi	on of Regulator Elements and Seals
12.	Body	ASTM A 182 /479/276 SS304/SS316
13.	Wetted parts	SS304/SS316
14.	Seals	VITON/PTFE/PEEK
15.	Cleaning	For Oxygen gas service
16.	Flow rate	As per table 4
17.	$C_{V}$ of the Regulator	Calculation to be provided by supplier for sizing of the regulator and operating Cv shall be 60% of maximum Cv (droop shall be <5% at rated flow rate of set pressure)
18.	Failure flow rate	Calculation to be provided by supplier when the regulator is full open and at maximum inlet pressure
19.	Inlet & Out let pressure range	As per table 4



# 2. Specification for Safety Relief Valves

Sr.No	Description	Specifications
Technic	al Specifications	
1.	Quantity & details	As per table 5&15(spares)
2.	Types / Constructional D	etails
3.	Service	Gas application
4.	End Connections	Threaded valves: Metric /BSPP
		Conventional SRV
		Spring loaded
5.	Constructional features	Metal to metal seating/Soft seat
5.		With test gag
		Blow down adjustment ring
		Full nozzle/Semi nozzle based on design
6.	Dimensions	Manufacturer's standard
7.	<b>Operating conditions</b>	
8.	Working temperature	45 °C (MAX)
9.	Working fluid	GN2/GHe
10.	Set pressure (Ps)	1.1 times of MOP bar (g)
11.	Back pressure during relieving(SBP+BBP)	<10% of Set Pressure
12.	Over pressure during relieving	10% of Set Pressure
13.	SRV Sizing criteria	Regulator Failure condition & Non-fire condition
14.	Flow condition during relieving	Based on inlet and outlet pressure ratio
15.	Relieving flow rate	Pressure regulator failure flowrate with 10% over pressure over set pressure
16.	Design and testing stand	ards to be followed
17.	Sizing of orifice	As per API RP 520 Part-1/equivalent. Calculations shall be submitted prior to selection
18.	Selection of orifice	As per API RP 526 5 <sup>th</sup> Edition/equivalent
19.	Testing	As per API RP 527 Part-1/equivalent
20.	Material of Construction	of valve elements:



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Sr.No	Description	Specifications
21.	Body& end connection Material	ASTM A 182 /479/276 SS304/SS316/ASTM A 351
22.	Wetted parts	SS316/SS304
23.	Soft Seals/seats	Viton/PTFE/PEEK/PVDF/KEL-F

# **3. Specification for Electro-Pneumatic Ball Valves**

SI. No	Description	Specifications
Techni	cal Specifications	
1.	Quantity & details	As per table7&17(spares)
2.	Specification for Valves	
3.	Туре	Ball valve
4.	End connection Style	Metric /BSPP threaded end connection
5.	Port configuration	Two Way & normally closed
6.	Body construction	Single Piece (except end connection)
		Floating ball
		Reduced bore
		With Blowout proof stem
7.	Constructional features	Dual stem seals (gland packing & O-ring)
		By pneumatically operated actuator
		Solid ball
		Anti-Static
8.	Manufacturing standard	Manufacturer's standard
9.	Face to face dimensions	Manufacturer's standard
10.	Design code	ASME B 16.34/equivalent
11.	Testing code	BSEN-ISO-12266 Part 1/API 598 /Equivalent
12.	Working temperature	-10 to 50 °C
13.	Maximum working Pressure (MOP)	400BAR
14.	Fluid Handled/medium	GN <sub>2</sub> /GHe
15.	Cleaning	For Oxygen gas usage
16.	Material of construction	Valve & seals
17.	Body Material	ASTM A 182 /479/276 SS304/SS316
18.	Stem	ASTM A 182 F304/17-4PH
19.	Ball Material	SS316/304 of Solid construction



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SI. No	Description	Specifications	
20.	Seat Material	PTFE /PCTFE/PEEK/DELRIN/DEVLON	
21.	Primary & Secondary stem seal	VITON/PTFE/ Equivalent	
22.	Body seal /End connection	PTFE/VITON/Equivalent	
23.	Actuator specification: Type, MOC, construction &other details		
		a) Pneumatically actuated& Single acting	
		b) Spring return	
24.	Туре	c)Direct mounted on valves with ISO mounting pad	
		d) fail to close position	
		e) Quarter turn (90 degree)	
25.	Pneumatic supply connections to actuator	<sup>1</sup> / <sub>4</sub> "NPT, Female or 1/4" BSPP	
26.	Pneumatic pressure	Air/GN2 at 5-8bar	
27.	Type of solenoid mounting	Provision Namur mounting of solenoid valve	
28.	Body material	Die cast Aluminum Alloy Internally Hard anodized, externally coated with Polyurethane/ Epoxy powder	
29.	Piston and rack	Anodized die cast Aluminum	
30.	Response time	a) Opening :0.5 to 1.0sec b) Closing :1.0 to 2.0sec	
31.	Actuator torque	The actuator shall be 30 to 50% extra torque than normal torque required to open or close valve against operating pressure as per class rating of the valve.	
32.	Springs	Cartridge type multi springs of material spring steel	
33.	Dimensions of actuator	Envelope dimensions of the actuator shall be sent <b>as a part of offer</b>	
34.	Weight	Weight of the actuator shall be mentioned in the offer	
35.	Testing	100% Valves shall undergo Valve timings (opening & closing) test by using Namur mount solenoid valve.	
36.	Specification for limit swi	tches	



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SI. No	Description	Specifications
37.	Limit switch	The specified Micro-Switch assemblies housed in Flame proof and weatherproof enclosure will be mounted on Actuator for monitoring the ON/OFF status of Electro Pneumatic Valves.
38.	Туре	Heavy Duty, SPDT Switches (Single pole double throw contacts)
39.	No. of switches per valve	4Nos. (2 Nos. for OPEN & 2 Nos. for CLOSE Status)
40.	Contacting Rating	5Amps at 24V DC/Equivalent
41.	Operating Temperature	Max 50 °C
42.	Specification for limit swi	tch enclosure
43.	Enclosure	All the four no. of Micro-Switches, 15 nos of terminal blocks, spring loaded rotary cams for position setting along with connecting shaft etc., shall be housed inside the enclosure as specified below. <b>Note: (\$)-</b> Micro-Switches shall be mechanical contact type. The three wires/leads from each of the Micro-Switches shall be sealed at switch side and other end terminated on terminal blocks (shall be of cage clamp, not screw type)/PCB. It means all the 12 leads from all the micro switches shall be terminated on terminal blocks/PCB. However, total 15 nos. of terminal blocks including spares shall be provided inside each enclosure
44.	Material of Construction	Tropicalized/Die cast Aluminum Alloy with corrosion resistant paint/Equivalent higher grades
45.	Degree of protection	IP 65 or Better
46.	Electrical Classification	Flame proof suitable for Zone 1 or better, Group II C environment certified by BASEEFA/ IS 2148 Gr.II C or equivalent International Agency.
47.	Cable Entry	3/4" NPT (female) 2 nos. (1 no. to be plugged) One no. of $3/4$ " NPT suitable compression gland (GR-IIC) shall be supplied with each enclosure.
48.	Local ON/OFF indication	Impact Resistant Thermoplastic (Preferable). To be mounted on Micro-Switch assembly.



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SI. No	Description	Specifications
49.	Mounting Accessories	All fittings, connectors, screws, Cir clips etc. shall be of SS 304 /316 only & the scope includes the supply of coupling and mounting bracket links.
50.	Cams for switches	Individual cam with adjustment Provision for each Micro-Switch to be provided.
51.	Mounting	To be mounted directly on actuator
52.	Solenoid valves	As per number of EP Valves



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# 4. Specification for Manual Needle Valves:

Sr.No	Description	Specification	
1.0 Tech	1.0 Technical Specifications		
1.	Quantity & details	As per Table 8&18(spares)	
2.	Configuration and constructional features		
3.	Туре	Needle	
4.	Stem type	V stem point/Blunt	
5.	Type of seating	Metal to metal /soft seated	
6.	Flow pattern	Straight /angled	
7.	Size of orifice (bore)	As per Table 8&18(spares)	
8.	End connection	BSPP male /Metric threads	
9.	Type of mounting	Panel mount	
10.	Valve operation by	Handle	
11.	Operating temperature	-10 to 50Deg.C	
12.	Steam sealing	By Gland packing or O-ring	
13.	Body type	Single piece body	
14.	Gland packing & loading	Based on the manufacturer design	
15.	Cleaning	For Oxygen gas usage	
16.	Material of construction Valve & seals		
17.	Body Material	ASTM A 182 /479/276 SS304/SS316	
18.	Stem and wetted parts		
19.	Seat Material	Metal to metal /PCTFE/as per the design	
20.	Gland packing	PTFE/based on the design/VITON	
21.	Handle	SS304/316	
22.	Cleaning	Total assembly shall be cleaned for oxygen gas usage	



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# 5. Specification for Metering Valves

Sr. No	Description	Specification	
Technica	Technical specifications		
1.	Quantity & details	As per table 11&21(spares)	
2.	Configuration and constructional features		
3.	Type of valve	Metering	
4.	Flow pattern	Angle valve	
5.	Type of mounting	Panel mounting	
6.	End connection	Metric/ BSSP	
7.	Type of Seating	Metal to metal or soft seated	
8.	Bore (d)	As per table 11&21(spares)	
9.	Type of stem moment	Non -rotating	
10.	Design	As per manufacturer standard	
11.	Dimensions	As per manufacturer standard	
12.	Working temperature	-10 to 50 Deg.C	
13.	МОР	400bar	
14.	Medium	GN2/GHe	
15.	Type of handle	Handle with turns counter /Vernier	
16.	Material of Construction		
17.	Body	ASTM A 182 /479/276 SS304/SS316	
18.	Seals	VITON/PTFE/PCTFE	
19.	Material of construction of all other wetted parts	All other wetted parts shall be of SS304/316 only	

# 6. Specification for Filters:

Sr.No	Description	Specification	
1.0 Techr	1.0 Technical Specification		
1.	Quantity & details	As per Table 12&22(Spares)	
2.	Type, operating conditions and constructional features		
3.	Туре	T-Type / In line	
4.	Fluid Medium	GN2 / GHE	
5.	Temperature	-10 °C to +50 °C	
6.	Filter element type	SS Woven Mesh Type Pleated/cylindrical	



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Sr.No	Description	Specification
		<ul> <li>✓ Filtration mesh shall be provided with internal and external supporting mesh of higher micron rating</li> <li>✓ Fixing of filter element with end caps and to the adapters shall be only by welding.</li> <li>Adhesive is not permitted.</li> </ul>
7.	Filtration rating	20micron (absolute)
8.	Filtration area	Greater than 10times the inlet pipes ID as per the table 12
9.	Flow type	Bi-directional
10.	Collapsibility	Element should withstand for a maximum differential pressure of 5 Bar without any damage.
11.	Design standard	Manufacturers standard
12.	Threads to be	Metric or BSPP
13.	Cleaning	For Oxygen gas usage
14.	Material of construction of	of filter and it's elements
15.	Body	ASTM A 182 /479/276 SS304/SS316
16.	Mesh	SS 304L/316L
17.	Perforation cylinder	SS 304L/316L
18.	Seals & O-rings	PTFE/Viton/PCTFE /PEEK/Metal to metal
19.	End connections	Metric /BSPP

# 7. Specification for Pressure Gauges:

Sr.No	Description	Specifications	
1.0 Tech	1.0 Technical specifications		
1.	<b>Quantity &amp; Details</b>	As per table 6&16(spares)	
2.	Type ,MOC ,operating conditions, Configuration& other details		
3.	Туре	Bourdon tube with blow out disc at top, laminated safety glass window	
4.	Material of construction	<ul> <li>a) Bezel &amp; Casing SS 304/316 or Equivalent</li> <li>b) Bourdon tube - SS1.4751 (316Ti) - TIG welded to the socket</li> </ul>	
		<ul> <li>c) Socket &amp; other wetted parts – SS 316Ti</li> <li>d) Pointer – Aluminum or equivalent with zero adjustment provision</li> </ul>	
5.	Working media	GN2/GHe	



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Sr.No	Description	Specifications	
6.	Type of entry	Bottom /Panel mounted	
7.	End connection	M20 x 1.5	
8.	Accuracy	± 0.5% of FSD	
9.	Resolution/LC	1% of full scale value	
10.	Design /manufacturing Std.	EN837 – 1 or equivalent DIN/IS Standards	
11.	Design Temperature & Rh	60Deg C & RH-100%	
12.	Classification	Weather proof (IP65 or better)	
13.	Dial Size	160mm	
General	General conditions		
14.	Pressure gauges shall be provided with Shatter proof glass. Bezel material shall be same as that of case material.		
15.	The gauge indicator movement shall be micro point adjustment for calibration purpose.		
16.	Pressure gauges shall have over range protection of minimum 130% FSD and primary elements shall withstand the specified overpressure without losing their elastic properties and performance.		
17.	The instrument serial no, Model no, accuracy, range, resolution, etc. shall be printed on the dial.		
18.	Original calibration certificates for each pressure gauge from the manufacturers shall be supplied.		
19.	Supplier may exercise multiple options (combinations) vis-à-vis %FSD and Resolution and where ever it is not matching in the schedule of pressure gauges, supplier may suggest accordingly.		

## 8. Specification for Gauge Shutoff Valves:

Sr.No	Description	Specification	
1.0 Tech	1.0 Technical Specifications		
1.	Quantity & details	As per table 9 & 19(Spares)	
2.	Type, Construction, Manufacturing, Size & Pressure rating		
3.	Туре	Needle Valve	
э.		Non-Rotating Plug	
4.	Body construction	Single Piece	
5.	Body manufacturing	Machined from forged/rolled bar stock	
6.	No. of ports	3-ports (Female ports with face seal config.)	



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Sr.No	Description	Specification
7.	Port Description	Port 1 - Inlet; Port 2 -Outlet; Port 3 - Vent
8.	No. of handles	Two handles- 1)Gauge isolation 2)Vent isolation (T-type with SS handle configuration for easy rotation)
9.	End connections	Metric Threaded /BSPP
10.	Operating Temp.	-50°C to +50°C
11.	Fluid Medium	GN2, GHe
12.	Maximum Operating Pressure	400bar
13.	Design Standard	Manufacturer's Standard
14.	Minimum bore	>1.5 mm
Material	of Construction of Valve	& seals
15.	Body	ASTM A 182 /ASTM A 479 /276/ F316/304
16.	Wetted parts	SS304/316
17.	Stem seal	VITON/PTFE/PEEK/
18.	Seat	Metal to Metal / Soft
19.	Handle	SS 316/304
20.	Gland packing	PEEK/PCTFE/PTFE/VITON

## 9. Specification for Pipes and Tubes:

Sr. No	Description	Specification	
1.0 Technical Specification			
1.	Type, Construction, Manufacturing, Material & other details		
2.	Type for pipes	Seam less as per std. ASTM A312 TP 316L/304L	
		Smooth bore	
3.	Type for tubes	Seam less as per std. ASTM A 269-07a	
4.	Standard length of pipe	5-7 meters	
5.	Edge preparation for pipe	As per ANSI B 16.25	
6.	End Finish for tubes	Square cut, smooth & De-burred ends	
7.	Dimensional tolerance	As per ANSI B36.19	
8.	Straightness	Shall be $\pm$ 3 mm per 3.0m	



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Sr. No	Description	Specification	
9.	Manufacturing Process	Cold pilgering/ Cold drawings	
10.	Material of construction	Pipe: SS316L/SS304L; Tube: SS316L	
11.	Tests to be carried out on pipes & tubes (Raw material to Dispatch)		
At Raw r	naterial stage		
12.	IGC test (Raw material)	As per <b>ASTMA262 Practice-E</b> shall be carried out one per each heat (ladle)/lot during raw material.	
13.	Chemical & mechanical analysis (Raw material)	Chemical & mechanical analysis Shall be carried out for raw materials as per ASTM standards	
After ma	nufacturing of pipes		
14.	Visual inspection of pipes	All pipes & tubes shall be visually examined for absence of scratches, dents, surface irregularities	
15.	IGC test of pipes	As per <b>ASTMA262 Practice-E</b> shall be carried out one per each heat /lot of each size.	
16.	Mechanical & Chemical analysis of pipes	Chemical & mechanical analysis Shall be carried out one per each heat /lot of each size as per ASTM standards	
17.	Hydro testing of pipes	As per ASTM A530	
18.	Hydro testing of tubes	As per ASTM A450.	
19.	Ultrasonic Test	As per Practice ASTM E-213 for all pipes	
20.	Eddy current test	As per practice <b>ASTM A 450</b> for all tubes	
21.	Pickling and passivation	As per ASTM A380 both inside & outside	
General	conditions		
22.	All pipes & tubes shall be manufactured by Cold Pilgering/ cold drawn only. <b>Hot finished pipes are not acceptable.</b>		
23.	-	Pipes and Tubes shall be procured only from the manufacturers. Procurement through dealers and vendors is not acceptable.	
24.	Final specification of pipe	Final specification of pipes and tubes for approval	
25.	Inspection: As per approve	ed QAP.	
26.	<ul> <li>Production of master file: Three copies of production master file shall be supplied and shall contain the following.</li> <li>Dimensional and visual check reports</li> <li>Raw material test certificates</li> </ul>		

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Sr. No	Description	Specification
	<ul> <li>Physical, Chemical and I</li> </ul>	GC test reports of final product.
	<ul> <li>Hydro test reports.</li> </ul>	
	<ul> <li>Pickling and passivation</li> </ul>	
	<ul> <li>Ultrasonic test reports.</li> </ul>	
	<ul> <li>Eddy current test reports.</li> </ul>	
	All the above reports / test results shall be bound neatly	

# **10. Specification for Machined Components:**

Sr.No	Description	Specifications	
1.0 Tech	1.0 Technical Specification		
1.	Quantity & other details:	As per the approved fabrication drawings	
Type, M	OC, Machining & testing		
2.	Machining of the items shall be tolerance, surface finish and work	done with CNC machines only and strict man ship shall be followed.	
3.	Required adapters drawings like shall be approved by department	nipples, captive nuts, unions, orifices etc. prior to machining.	
4.	Machining shall be made from bra	nd new forged bar stock.	
5.	Material for machined items shall shall be as per ASTM A 182 /479/	be SS304/ SS304L(if welding is involved) 276 for all adaptors/unions	
6.	Raw material testing		
7.	Chemical and mechanical test one	e per each heat or lot used	
8.	IGC test (as per ASTM A 262 practice E) shall be carried out for raw material one per each heat lot		
9.	Finished product		
10.	Chemical analysis one per each h	eat or lot	
11.	IGC test as applicable.		
12.	Supplier shall provide required inspection tools during inspection like GO & NO GO gauges, thread gauges, micro meters, dial gauges etc., for carry out inspection.		
13.	Surface finish requirement as specified in the drawings shall be strictly adhered.		
14.	All the threads and machined surfaces shall be properly protected with PVC plugs/caps to avoid transit damage.		
15.	Items shall be thoroughly de-burred and degreased prior to the packing.		
16.	No burs, dents, scratches are per	mitted on the machined surfaces.	

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## **11. Specification for Standard Fittings**

Sr. No	Description	Technical specification
Technical Specification: Elbows, Tees, Reducers & Caps		
1.	Type of fittings	Butt weld
2.	Manufactured	As per ASTM A 403 WP 316/304L
3.	Dimensions	As Per ASME B 16.9 & 16.28
4.	Edge preparation	AMSE B 16.25
5.	Material of constructions	SS304L/SS 316L
6.	Tests to be carried o	ut on pipes butt weld Fittings & Flanges
7.	Visual & dimensional inspection	All fittings shall be checked for dimensions and end preparation
8.	Solution annealing	All fittings shall be subjected to Solution annealing as per standard
9.	IGC test	As per <b>ASTMA262 Practice-E</b> shall be carried out one per each heat /lot of each size
10.	Mechanical & Chemical analysis	Chemical & mechanical analysis Shall be carried out one per each heat /lot of each size/type of fitting as per standards
11.	PMI &	<b>PMI Of</b> finished product ( <b>one sample per heat or</b> <b>lot number of each size</b> ) shall be carried out as per standard procedure and the samples for testing will be selected by Purchaser during inspection.
12.	Pickling and passivation	All fittings shall be pickled and passivated (Both inside & Outside surfaces)
13.	General conditions	·
14.	All the tests shall be ca	rried out by NABL approved laboratory
15.	All fittings shall be chemically etched or Laser printed with details like, size, class rating, type, material, heat/Lot number and trade symbol.	
16.	All fittings are to be of seamless quality. Butt-Weld Tees shall be of swaged (or) forming only.	
17.	Nowhere welded/forged construction is acceptable.	
18.	<b>Certification:</b> Test certificate for solution annealing, chemical analysis, mechanical & IGC tests shall be supplied along with dispatch documents.	

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Sr. No	Description	Technical specification	
	<ul> <li>Three copies of production master file shall be supplied and shall contain the following.</li> <li>a. Dimensional &amp; Visual check reports.</li> <li>b. Solution annealing</li> </ul>		
19.			
	c. All Material Analysis reports & heat treatment charts		
	d. IGC & Micro analysis Reports.		
	e. Final inspection Report / Release note.		
20.	Final specification of pipe fittings for approval		
21.	Inspection shall be as per approved QAP		

### **12.** Specification for Solenoid Valves

SI. No	Description		Specification	
Technical Specifications				
1.	Quantity and details	:	As per table 13&23(spares)	
2.	Type, end connection, MC	C 8	& construction	
3.	Item	:	3/2 way, universal, Dual redundant (solenoid coil and valve) low power direct operated Exproof solenoid	
4.	Operation	:	Low power direct operated poppet type, normally closed	
5.	Service	:	Nitrogen/Air	
6.	Orifice size	:	≥5mm	
7.	Operating pressure	:	0 – 10 bar (G)	
8.	Process end connections	:	1/4" NPT /BSPP for all three ports.	
9.	Exhaust port/ports	:	Suitable silencer/mufflers shall be supplied	
10.	Mounting	:	Suitable for Panel mounting, all accessories should be SS material (SS304 or better). Party has to supply all accessories (Mounting brackets, Bolts & nuts., etc.).	
11.	Body Material	:	SS 316/304	
12.	Temperature	:	-25 To 60°C	
13.	Elastomer/seals	:	Viton	
14.	Type of construction	:	Safe venting high availability design.	
15.	Valve Body Painting	:	Epoxy Painting (40-60 Microns thick). Color: As per OEM	
16.	Solenoid			



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SI. No	Description		Specification
17.	Number of coils & valves	:	Тwo
18.	Power rating	:	Typically 3.6 to 4 watts
19.	Protection class & enclosure	:	Die cast aluminum to Gas group IIC, Zone-1 Exd, IP67.
20.	Rated operating voltage	:	24 V DC nominal (Tolerance: +10% & -15%)
21.	Ambient temperature	:	0 - 60°C
22.	Solenoid enclosure	:	Di cast Aluminum with epoxy coated paint (40-60 Microns thick). Colour: As per OEM.
23.	Insulation Class	:	H on wire
24.	Termination	:	Through terminal block/Embedded Screw Terminals.
25.	Protection	:	Voltage suppressor across coil i.e. Free- wheeling diode, Polarity Protection diode, & Surge protection.
26.	Cable entry	:	1⁄2″ NPT (F)
27.	General conditions		
28.	Each solenoid valve shall have name plate indicating model number, unique serial number, supply voltage, power rating, etc.		
29.	Ultrasonic cleaning of the internal parts of SOV are to be done to remove dust/dirt and machinery burs.etc.		
30.	Proper torque shall be ensu	irec	for all fasteners.
31.	Documents to be subr	nit	ted after placement of PO
	1. Party shall submit Q	AP	for our approval.
	2. General arrangeme shall be provided Fo		diagram along with solenoid Internal wiring pproval.
	<ol> <li>Raw Material test certificates for the batch of the solenoids valves (Chemical, Mechanical, Micro Examination (Solution Annealing), Intergranular Corrosion test &amp; Ultrasonic test) as per relevant standards shall be submitted for verification and clearance.</li> <li>Solution Annealing certificates for the batch of solenoid valves.</li> <li>Compliance certificate for Elastomer shall be provided.</li> <li>OEM factory reports for all the solenoid valves.</li> <li>100% Functional testing of all the SOV in the OEM/Supplier premises as per approved QAP.</li> </ol>		
			al & Maintenance manuals and solenoid valve e / warranty Certificates.



	SI. No	Description	Specification
Ī		9. Ex-proof and weather	proof certificates.
		10. Dis-assembly and asse	embly procedure for the solenoid valve.

### **13. Specification for Pressure Transmitter:**

Sr.No	Description	Specification	
1.0 Tech	1.0 Technical Specifications		
Quantity	Quantity ,Type, Characteristics, End connection, protection & MOC.		
1.	Quantity & details	As per table 10&20(Spares)	
2.	Туре	SMART (HART Protocol, Rev-7) Absolute All Electronics are housed in the Hermitically sealed, Electrical interfaces for display and excitation through terminal blocks with screws at Transmitter housing.	
3.	Range	0-50 bar(a) 0-500 bar(a)	
4.	Range ability	0-50 bar(a) 10:1 0-500 bar(a) - 10:1	
5.	Accuracy	± 0.075% of calibrated Span	
6.	Total probable error	$\pm$ 0.15% of span or better (Linearity, hysteresis and repeatability effects should not be included at actual process conditions)	
7.	Stability	5 years without calibration	
8.	Power Supply	12 to 36 V DC (24 VDC Nominal)	
9.	Power supply effect	Less than $\pm$ 0.005% calibrator span per volt	
10.	Output signal	Two-wire, 4-20mA with super imposed digital communication.	
11.	Zero and Span adjustment	Non interactive, Local /Via digital communication	
12.	Process Fluid	Gas (GN2&GHE)	
13.	Local Indicator	Built in LCD Indicator to display the pressure value in Engineering units (5-digit)	
14.	Transient Protection	Built in surge protection	
15.	Electrical Classification	FM Explosion proof and Intrinsic safety approval.	
16.	Environment Protection	IP55 or better	
17.	Operating temperature	Ambient : 0 to 60 Deg.C Medium : -10 to 60 Deg.C	



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Sr.No	Description	Specification
18.	Process Connection	1⁄2″ NPT (F)
19.	Electrical connection	1⁄2″ NPT (F)
	Material of Construction: a) Wetted Parts	<ul> <li>a) Isolate diaphragm: SST 316L</li> <li>b)Drain/Vent valves and Plug: SST 316</li> <li>c)Electronic Housing: Al Alloy</li> </ul>
20.	b) Non wetted Parts	<ul> <li>d) Fill Fluid: Silicon Oil</li> <li>e) Mounting Accessories: Nuts and bolts, SS</li> <li>316L</li> <li>f) Non-wetted O rings: Buna-N</li> </ul>
21.	Mounting	2" Pipe (std) or panel mounting
22.	Over Pressure	150% of the rated Pressure
23.	Party shall furnish the relevant catalogue/technical literature along with the items	
24.	The transmitter shall be supplied along with the digital local indicators calibrated in engineering units (bar).	
25.	Each transmitter shall have name plate covering model no, tag no, range, calibrated span, supply voltage, max working pressure, output etc.	
26.	All mounting accessories shall be supplied with the item.	
27.	Installation, operational & maintenance manuals, calibration certificate shall be supplied along with the items.	
28.	Material test certificate for the wetted parts/certificate of conformity to be supplied along with the item.	
29.	Ex. proof /intrinsically safe certificate and weather proof certificate shall be furnished with the item.	
30.	All absolute Transmitters t	o be calibrated absolute.

### 14. Technical specifications of Multi-Pin Circular Connector

SI.No.	Description	Specifications
a)	Technical specifications	
1.	Туре	The connectors shall conform to MIL-C-26482G- Series-II or equivalent.
2.	Shell (Body)	Material: Aluminum alloy.
Ζ.		Finish: Olive green Cadmium plated.
3.	Insulator	Neoprene (-55 °C to +200°C )
4.	Position	Normal/ Alternate as required (max 5 position)
5.	Insulation Resistance	Minimum 500M $\Omega$ at 250V AC



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SI.No.	Description	Specifications	
6.	Contacts	Material: Copper base alloy. Finish: Gold plated.	
7.	Coupling	Bayonet	
8.	Mating cycle	Minimum 500	
9.	Polarization	Five key and Five insert orientation	
10.	Contact Termination	Crimping with metal retention clip	
		Continuous current rating: 7.5A DC for size # 20 Voltage rating: 250V AC	
11.	Contacts	Resistance: ≤7.33 milli ohms resistance for size #20 contact	
12.	Shell Size (No of contacts)	Shall be finalized during detailed engineering	
13.	Mounting	Rear Panel mounting suitable for 2 to 3 mm thick plate	
		Receptacle: MS3470	
		Plug: MS3476	
14.	Tentative MIL Part No	Environmental Boot Back shell (Type: Straight): M85049	
		Strain relief Back shelf (Type: Straight): M85049	
b)	General conditions		
1.	All the wall mounting receptacle shall be rear mount type suitable for a panel/ plate thickness of 3mm to 4mm.		
2.	Wall mounting receptacle with narrow flange along with pins, strain relief back shell (Type: Straight clamp) with internal cable bush for receptacle.		
3.	Socket straight plug with pins, Environmental Back shell (Type: Straight) with internal cable bush for plug.		
	For each rack the following connectors shall be ensured.		
		d – 26 Pin Connectors – 2 Nos	
		- 32 Pin Connectors - 2 Nos	
4.	c. Pressure Transmitter - 19 Pin Connector -1 No		
<b>Note</b> : After detail engineering if number of pins for connector increation then suitably it is to be incorporated. However no of pins for Solence command, EP-Valve status, Pressure transmitters and Pressure switten shall be different for each rack based on the no of elements.		be incorporated. However no of pins for Solenoid e status, Pressure transmitters and Pressure switches	



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### **15.** Technical specifications of Control & Data cable

SI.No	Description	Specifications
1	Туре	Single pair/triad, Multi pair/ triad, flexible.
2	Type of cable	Overall Screened
3	Conductor	High conductivity Annealed Tinned copper (ATC) electrolytic grade, As per IS:8130/84
4	Core	Multi strand 7 Nos of 0.3mm for 0.5Sq.mm copper conductor.
5	Primary core insulation	Extruded solid High-Density polyethylene (PE) as per BS: 5308 part-1/EN-50290-2-23. Nominal thickness of 0.5mm, voltage grade 300V minimum.
6	Colour of core insulation	The cores are to be identified as below. Single Pair: Red, Black Three triad: White, Blue, Brown with Numbering For other cables, the color shall be finalized as part of cable "Technical Data sheet" Approval during detailed engineering.
7	Twists/Mtrs	15 to 20 (nominal), Polyester Taping (~0.03mm thick) shall be provided on each pair/triad immediately after twisting of cores.
8	Drain wire size	7/ 0.3mm stranded ATC
9	Screening	<ul><li>100% coverage with ~0.025 mm thick Aluminum Mylar tape with 25% over lap along with drain wire.</li><li>Polyester tape (~0.025mm thick) shall be provided above the Aluminum Mylar tape.</li></ul>
10	Overall tape	Overall polyester tape (~0.025mm thick) shall be provided after grouping of Pairs/triads.
11	Braid	ATC wire of ~0.15mm diameter,85% Coverage/Overlap,
12	Final tape	Polyester Taping (~0.025mm thick) shall be provided above the braid.
13	Sheath	PVC Type ST-1, 1.8 mm thick (nominal). As per IS: 5831/84. With Rodent and termite protection.
14	Conductor resistance	40.1Ω / Km (Max) at 20°C as per IS: 8130
15	Insulation resistance	More than 5000M $\Omega$ /Km at Room Temperature.



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16	Mutual capacitance between cores	< 75 pF / Meter
17	Max. Capacitance between core & screen	< 400 pF / Meter
18	High Voltage Test	
	Core to Core	~2000V AC for 2 Minutes
	Core to Shield	~2000V AC for 1 Minute.
19	Attenuation at 1KHz	1.2 dB Max/Km
20	L/R ratio	< 25 μΗ/Ω
21	Operating Temperature	0 °C to 70 °C
22	Cable Identification	The cable identification shall be provided by embossing the details on the outer sheath the parameters like Year, Manufacturers name, Voltage grade, Cable size, Type of cable. etc. as per clause 17.0 of IS-7098 part-1 (1988)
23	Standard Packing	<ol> <li>The cables shall be supplied in standard drum of 500/1000M length +/- 5 % depending upon size of cable.</li> <li>The cables shall be provided with secured and protected packing so as to avoid damages in transit to site under normal conditions and prevention from deterioration during storage.</li> <li>The cables shall be supplied wound on suitable wooden drums and adequately packed to meet the requirements of shipping involved.</li> <li>Both the ends of the cable shall be accessible for testing purpose. Cable ends shall be suitable sealed to prevent any ingress of moisture and shall be fully protected against mechanical damage</li> <li>Each drum shall be marked in indelible paint with details as per IS Specifications.</li> <li>The tolerance in cable length on each drum shall be +/- 5% of the standard drum length.</li> </ol>
24	General Conditions	Party has to submit the Cables data sheet and QAP for Approval. The Cables manufactured as per approved QAP, shall be inspected and cleared by Department Personal.



### **16.** Technical Specifications of Cable Glands.

SI. No	Description	Specifications
1.	Туре	Double compression, Weather proof
2.	IP rating	IP 66 or better as per IS 12063-1987
3.	МОС	SS304/SS316
4.	Tentative Size	<sup>1</sup> /2" NPT (PT)
5.	Standard	BS 6121 or equivalent
6.	Sealing Rubber Ring	Nitrile/ Neoprene or Equivalent
7.	Inner and Outer Bushes size of Dia.	Shall be finalized during detailed engineering

## **17. Conditions for Procurement of Flow Components**

Sr.No	Description/Specifications
1.	All flow components shall be strictly procured only from original manufacturers/authorized agents only
2.	PN Rating, bore mentioned in the document are indicative. However, Nearest size may be selected based on the availability and based on the final design/sizing . <b>PN rating of the flow components shall be greater</b> <b>than the MOP</b>
3.	During offer, make and constructional drawings of all flow components shall be submitted. without which offer will be rejected. No change in make is allowed after placement of PO
4.	All flow components procurement shall be taken up only after obtaining the approval of constructional/design clearance from the department.
5.	All flow components selected for this requirement shall have the proven track record for the GN2/GHe medium at and above MOP. if the selected make is not acceptable based on the technical specification, it shall be changed
6.	No NPT threads are allowed as part of body or end connections
7.	Configuration /internal arrangement of all flow components shall be as per the requirement
8.	Materials of valve elements construction shall be SS304/316 only
9.	No welding is allowed on the valve body
10.	Socket weld type flow components are not acceptable



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Sr.No	Description/Specifications
11.	Valve bodies shall be machined from rolled or forged bar stock. Casted bodies are not acceptable (except for safety relief valves)
12.	Material of construction of each element shall be approved by the department
13.	Valves with flanged end connections are not acceptable. However, if the design requirement is more than the threaded valves, it will be accepted subjected review of the same.
14.	All flow components shall be cleaned for oxygen servicing by the manufacturer premises(OEM) and shall use suitable agents for cleaning. Oxygen cleaning Certificate shall be produced. <b>Note: IPA cleaning is not acceptable</b>
15.	It can be assumed that pressure rating of all solenoid valves for operating the pneumatic valves is as per the actuation pressure of pneumatic valves
16.	Cleaning of all flow components shall be for oxygen gas usage and shall meet the specifications of ASTM G93/CGA G 4.1/equivalent
17.	All flow components end connections shall be metric or BSPP threaded and shall be welded to pipes or tubes by means of butt welded BSPP/metric threaded adaptors and material construction of adaptors shall be SS304L/316L only
18.	All flow components GA and finalized constructional drawings shall be submitted for approval prior to procurement

#### **18. Testing of Flow Components:**

- 1) All flow components materials shall be tested for chemical and mechanical
- All valve elements shall be subjected heat treatment based on the applicable standards.
- All valves/regulators/filters bodies shall be subjected to hydro test at 1.5 times of MOP
- 4) All valves/regulators seats shall be subjected to pneumatic seat leak check at MOP and shall meet the bubble tight shut off requirement.
- 5) All valves/regulators/filters and end connection seals shall be subjected to **GN2 leak check at MOP with snoop and shall meet no leak condition.**



- 6) All filters one per one model shall be subjected to collapsibility test and shall meet the criteria of max DP as 5bar.if already done, report shall be submitted
- Safety relief valves set pressure and seat leakage test as per the ASTM /equivalent standards
- 8) All filters elements shall be tested for bubble point and shall meet the specification of 20micron.
- 9) All Pneumatic valves shall be tested for functional checks
- 10) All elements of the valve shall undergo material tests as per the standards
- 11) All soft seals manufacturer compliance (COC)shall be submitted for review
- 12) All SS Valve bodies shall undergo IGC test as per ASTM A 262 and as per the applicable practice after manufacturing

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#### **Annexure-5**

## Schedule of Flow component details inside Pneumatic Servicing rigs of GN2 (3Nos) and GHe (3Nos)

## **1. Pressure Regulators Details**

### **Table 4:List of Pressure Regulators**

Sr.	Tag No	Purpose	-	ressure r(g)	Outlet pressure	Flow rate With 1.25 flow	Quantity	CV/diameter of orifice &	
No	NO		Max.	Min.	range bar(g)	factor (NM <sup>3</sup> /hr)	(Nos)	Failure flow rate	
GN2 P	neumati	c servicing rig		· · · · · · · · · · · · · · · · · · ·					
1	VR1	CPPR O/L line leak check	400	100	50-75	275	3		
2	VR2	SPPR O/L line leak check & Purge	75	50	9-13.5	62.5	3	To be calculated by	
3	VR3	SRV line leak check	75	50	2	25	3	the regulator manufacture	
4	VR4	EP Valves command supply	75	50	7-8.5	125	3	r.	
5	VR1A	SPPR Testing	400	300	30-250	4g/sec at 298K	3		
GHe P	neumati	c servicing rig		·		·			
6	VR1	CPPR O/L line leak check	400	100	50-75	150	3	To be	
7	VR2	SPPR O/L line leak check & Purge	75	50	9-13.5	62.5	3	calculated by the regulator	
8	VR3	SRV line leak check	75	50	2	25	3	manufacture r	

2. Safety Relief Valves details

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# Table 5:List of Safety Relief Valves

Sr.	Tag	Service	Pressure in bar(g)		End connection	Discharge flow rate	Quantity	Calculated Diameter of
No	No		МОР	Set	Inlet & Outlet	(Kg/Hr)	(Nos)	nozzle & selected size in mm
GN2	Pneuma	atic servicing rig						
1.	VS01	CPPR O/L line leak	50	55	BSSP/Metric	As per VR1 failure flow	3	
2.	VS02	check	heck 75 82.5 BSSP/Metric rate		rate	3		
3.	VS02A	SPPR testing	250	275	BSSP/Metric	As per VR2A failure flow rate	3	To be calculated
4.	VS03	SPPR O/L line leak	9 9.9		BSSP/Metric	As per VR2 failure flow	3	based failure flow rate of regulator &
5.	VS04	check & Purge	13	14.5	BSSP/Metric	rate	3	10% over
6.	VS05	SRV line leak check	2	2.2	BSSP/Metric	As per VR3 failure flow rate	3	pressure criterial
7.	VS06	Valves CMD supply	8.5	9.35	BSSP/Metric	As per VR4 failure flow rate	3	
GHe	Pneuma	atic servicing rig					·	
8.	VS01	CPPR O/L line leak	50	55	BSSP/Metric	As per VR1 failure flow	3	
9.	VS02	check	75	82.5	BSSP/Metric	rate	3	To be calculated
10.	VS03	SPPR O/L line leak	9	9.9	BSSP/Metric	As per VR2 failure flow	3	based failure flow rate of regulator &
11.	VS04	check & Purge	13	14.5	BSSP/Metric	rate	3	10% over
12.	VS05	SRV line leak check	2	2.2	BSSP/Metric	As per VR3 failure flow rate	3	pressure criterial

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# 3. Pressure Gauge Details

# Table 6:List of Pressure Gauges

Sr. No	Tag No	MOP bar(g)	Range bar(g)	Accuracy Class	Purpose	Dial Size (mm)	End Connection	Mounting	Quantity (Nos)
GN2	Pneuma	atic servi	cing rig						
1.	PI01	400	0-600	0.5%	GN2 Inlet	160	M20X1.5	Panel mount	3
2.	PI02	75	0-150	0.5%	CPPR O/L Line leak check 160 M2		M20X1.5	Panel mount	3
3.	PI02A	250	0-400	0.5%	SPPR Testing	SPPR Testing 160 M20X1.5		Panel mount	3
4.	PI03	13.5	0-25	0.5%	SPPR Line leak check /purge	e leak check 160 M20X1.5		Panel mount	3
5.	PI04	2	0-6	0.5%	CM SRV testing	160	M20X1.5	Panel mount	3
6.	PI05	8.5	0-16	0.5%	Valves command supply	160	M20X1.5	Panel mount	3
GHe	Pneuma	atic servi	cing rig						
7.	PI01	400	0-600	0.5%	GHe Inlet	160	M20X1.5	Panel mount	3
8.	PI02	75	0-150	0.5%	CPPR O/L Line leak check	160	M20X1.5	Panel mount	3
9.	PI03	13.5	0-25	0.5%	SPPR Line leak check /purge	160	M20X1.5	Panel mount	3

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Sr. No	Tag No	MOP bar(g)	Range bar(g)	Accuracy Class	Purpose	Dial Size (mm)	End Connection	Mounting	Quantity (Nos)
10.	PI04	2	0-6	0.5%	CM SRV testing	160	M20X1.5	Panel mount	3

4. EP Ball Valves Details

## Table 7:List of VP Ball Valves

Sr.	Tag	Purpose	Type of valves		nd ections	Inlet & Outlet pipe size	МОР	PN (PAD)	Quantity				
No	No			Inlet	Outlet	(DN)	(Bar)	(BAR)	(Nos)				
GN2	Pneuma	atic servicing rig				·							
1.	VP01	CM GB charging path1	Two-way reduced bore	½″BSPI	P/Metric	15NBX160SCH	400	400	3				
2.	VP02	CM GB charging path2	Two-way reduced bore	½″BSPI	P/Metric	15NBX160SCH	400	400	3				
3.	VP03	CM GB emergency vent	Two-way reduced bore	1/2"BSPP/Metric		1/2"BSPP/Metric		1/2"BSPP/Metric		15NBX160SCH	400	400	3
4.	VP04	CM GB controlled vent	Two-way reduced bore	duced bore ½″BSPP/Metric		15NBX160SCH	400	400	3				
5.	VP05	SM GB charging path1	Two-way reduced bore	½″BSPI	P/Metric	15NBX160SCH	400	400	3				
6.	VP06	SM GB charging path2	Two-way reduced bore	½″BSPI	P/Metric	15NBX160SCH	400	400	3				
7.	VP07	SM GB emergency vent	Two-way reduced bore	½″BSPI	P/Metric	15NBX160SCH	400	400	3				
8.	VP08	SM GB controlled vent	Two-way reduced bore	½″BSPI	P/Metric	15NBX160SCH	400	400	3				
GHe	Pneuma	atic servicing rig											
9.	VP01	CM GB charging path1	Two-way reduced bore 1/2" BSPP/ Metr		P/ Metric	15NBX160SCH	400	400	3				
10.	VP02	CM GB charging path2	Two-way reduced bore	½″BSPP	/ Metric	15NBX160SCH	400	400	3				

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Sr.	Tag	Purpose	Type of valves	Er conne		Inlet & Outlet pipe size	MOP	PN	Quantity
No	No			Inlet	Outlet	(DN)	(Bar)	(BAR)	(Nos)
11.	VP03	CM GB emergency vent	Two-way reduced bore 1/2"BSPP / Metric		15NBX160SCH	400	400	3	
12.	VP04	CM GB controlled vent	Two-way reduced bore	½″BSPF	P/Metric	15NBX160SCH	400	400	3
13.	VP05	SM GB charging path1	Two-way reduced bore	1/2"BSPP / Metric		15NBX160SCH	400	400	3
14.	VP06	SM GB charging path2	Two-way reduced bore	½″BSPP	/Metric	15NBX160SCH	400	400	3
15.	VP07	SM GB emergency vent	Two-way reduced bore	1/2"BSPP / Metric		15NBX160SCH	400	400	3
16.	VP08	SM GB controlled vent	Two-way reduced bore	1/2"BSPP/ Metric		15NBX160SCH	400	400	3

### 5. Manual Valves details

## Table 8:List of Manual Valves

Sr.	Tag	Purpose	Type of Manual	End connection		Flow rate	Min.Operati ng pressure	PN	Quantit y			
No	No		valve	Inlet	Outlet	NM3/Hr	Bar(g) for sizing	BAR	(Nos)			
GN2 Pneumatic servicing rig												
1.	VM01	VP Valves command supply inlet	Needle	BSPP	/Metric	100	7	50	3			
2.	VM02	VP Valves command supply vent#	Needle	BSPP	/Metric	100	7	50	3			
3.	VM03	GN2 System inlet vent#	Needle	BSPP	/Metric	260	100	400	3			
4.	VM04	GN2 System inlet	Needle	BSPP	/Metric	260	100	400	3			
5.	VM05	CM GB Charging isolation	Needle	BSPP	/Metric	260	100	400	3			

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Sr.	Tag	Purpose	Type of Manual		nd ection	Flow rate	Min.Operati ng pressure	PN	Quantit v
No	No		valve	Inlet	Outlet	NM3/Hr	Bar(g) for sizing	BAR	(Nos)
6.	VM06	CM&SM Line leak check	Needle	BSPP	/Metric	260	100	400	3
7.	VM07	SM GB Charging isolation 1	Needle	BSPP	/Metric	260	100	400	3
8.	VM08	SM GB Charging isolation 2	Needle	BSPP	/Metric	260	100	400	3
9.	VM09	VR01 inlet	Needle	BSPP	/Metric	260	100	400	3
10.	VM09A	VR01A inlet	Needle	BSPP	/Metric	260	100	400	3
11.	VM10	VS1 Inlet isolation*	Needle	BSPP	/Metric	VR01 FFR*	50	400	3
12.	VM11	VR01 Outlet	Needle	BSPP	/Metric	50	50	400	3
13.	VM11A	VR01A Outlet	Needle	BSPP	/Metric	50	30	400	3
14.	VM12	VR01 Outlet Vent #	Needle	BSPP	/Metric	50	50	400	3
15.	VM12A	VR01A Outlet Vent #	Needle	BSPP	/Metric	50	30	400	3
16.	VM13	CPPR O/L line	Needle	BSPP	/Metric	50	50	400	3
17.	VM13A	SPPR Testing O/L line	Needle	BSPP	/Metric	50	30	400	3
18.	VM14	VR02 inlet	Needle	BSPP	/Metric	50	50	400	3
19.	VM15	VS03 inlet Isolation *	Needle	BSPP	/Metric	VR02 FFR*	9	50	3
20.	VM16	VR02 Outlet	Needle	BSPP	/Metric	50	9	50	3
21.	VM17	VR02 Outlet Vent #	Needle	BSPP	/Metric	50	9	50	3
22.	VM18	SPPR Line leak and purge	Needle	BSPP	/Metric	50	9	50	3
23.	VM19	VR03 inlet	Needle	BSPP	/Metric	20	50	400	3

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Sr.	Tag	Purpose	Type of Manual		nd ection	Flow rate	Min.Operati ng pressure	PN	Quantit v
No	No		valve	Inlet	Outlet	NM3/Hr	Bar(g) for sizing	BAR	(Nos)
24.	VM20	VR03 Outlet	Needle	BSPP	/Metric	20	1.5	50	3
25.	VM21	VR03 Outlet Vent#	Needle	BSPP	/Metric	20	1.5	50	3
26.	VM22	CM SRV Testing	Needle	BSPP	/Metric	20	1.5	50	3
27.	VM23	VR04 inlet	Needle	BSPP	/Metric	100	50	400	3
28.	VM24	VR04 Outlet	Needle	BSPP	/Metric	100	7	50	3
29.	VM25	VR04 Outlet Vent#	Needle	BSPP	/Metric	100	7	50	3
GHe	Pneumati	c servicing rig							
30.	VM01	VP Valves command supply inlet	Needle	BSPP	/Metric	100	7	50	3
31.	VM02	VP Valves command supply vent#	Needle	BSPP	/Metric	100	7	50	3
32.	VM03	GHe System inlet vent#	Needle	BSPP	/Metric	160	100	400	3
33.	VM04	GHe System inlet	Needle	BSPP	/Metric	160	100	400	3
34.	VM05	CM GB Charging isolation	Needle	BSPP	/Metric	160	100	400	3
35.	VM06	CM&SM Line leak check	Needle	BSPP	/Metric	160	100	400	3
36.	VM07	SM GB Charging isolation 1	Needle	BSPP	/Metric	160	100	400	3
37.	VM08	SM GB Charging isolation 2	Needle	BSPP	/Metric	160	100	400	3
38.	VM09	VR01 inlet	Needle	BSPP	/Metric	160	100	400	3
39.	VM10	VS01 Inlet isolation *	Needle	BSPP	/Metric	VR01 FFR*	50	400	3
40.	VM11	VR01 Outlet	Needle	BSPP	/Metric	50	50	400	3

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Sr.	Tag	g Purpose	Type of Manual		nd ection	Flow rate	Min.Operati ng pressure	PN BAR	Quantit v
No	No		valve	Inlet	Outlet	NM3/Hr	Bar(g) for sizing		(Nos)
41.	VM12	VR01 Outlet vent #	Needle	BSPP o	or Metric	50	50	400	3
42.	VM13	CPPR O/L line	Needle	BSPP o	or Metric	50	50	400	3
43.	VM14	VR02 inlet	Needle	BSPP of	or Metric	50	50	400	3
44.	VM15	VS03 Isolation*	Needle	BSPP of	or Metric	VR02 FFR*	9	50	3
45.	VM16	VR02 Outlet	Needle	BSPP o	or Metric	50	9	50	3
46.	VM17	VR02 Outlet vent#	Needle	BSPP o	or Metric	50	9	50	3
47.	VM18	SPPR Line leak and purge	Needle	BSPP o	or Metric	50	9	50	3
48.	VM19	VR03 inlet	Needle	BSPP o	or Metric	20	50	400	3
49.	VM20	VR03 Outlet	Needle	BSPP o	or Metric	20	1.5	50	3
50.	VM21	VR03 Outlet Vent#	Needle	BSPP of	or Metric	20	1.5	50	3
51.	VM22	CM SRV Testing	Needle	BSPP of	or Metric	20	1.5	50	3
	Bore of the needle valves shall be sized for maximum flow rate at minimum inlet pressure indicated in the table								

Bore of the needle valves shall be sized for maximum flow rate at minimum inlet pressure indicated in the table and with 1.25 flow factor and allowed pressure drop for main valves is 1% of Minimum Operating Pressure

52. **# Vent valves shall be as per the regime of flow with less than 10% back pressure at maximum flowrate and minimum operating pressure** 

"\*" FFR: shall be sized for Failure Flow rate of Regulator at MOP mentioned

### 6. Gauge Shutoff Valves details

Table 9:List of Gauge Shutoff Valves



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Sr. No	Tag	Service	Type	МОР	Size	(PN)	Quantity	
51. NO	No	Service	Туре	Bar	Inlet, outlet & Vent	Rating	(Nos)	
GN2 Se	GN2 Servicing Pneumatic servicing rig							
1.	VGS01	GN2 inlet PT01&PI01	Needle	400	Metric/BSPP	400	3	
2.	VGS02	CM GB Charging PT02,03,04	Needle	400	Metric/BSPP	400	3	
3.	VGS03	SM GB Charging PT05,06,07	Needle	400	Metric/BSPP	400	3	
4.	VGS04	VR01 Outlet(PI02)	Needle	75	Metric/BSPP	400	3	
5.	VGS04A	VR01A Outlet(PI02)	Needle	250	Metric/BSPP	400	3	
6.	VGS05	CPPR O/L line(PT08)	Needle	75	Metric/BSPP	400	3	
7.	VGS05A	SPPR Testing line(PT08A)	Needle	250	Metric/BSPP	400	3	
8.	VGS06	VR02 Outlet(PI03)	Needle	13.5	Metric/BSPP	400	3	
9.	VGS07	SPPR Line leak & purge(PT09)	Needle	13.5	Metric/BSPP	400	3	
10.	VGS08	VR03 Outlet(PI04)	Needle	2	Metric/BSPP	400	3	
11.	VGS09	CM SRV testing (PT10)	Needle	2	Metric/BSPP	400	3	
12.	VGS10	VR04 Outlet(PI05&PT11)	Needle	8.5	Metric/BSPP	400	3	
GHe Se	rvicing Pn	eumatic servicing rig						
13.	VGS01	GHe inlet PT01&PI01	Needle	400	Metric/BSPP	400	3	
14.	VGS02	CM GB Charging PT02,03,04	Needle	400	Metric/BSPP	400	3	
15.	VGS03	SM GB Charging PT05,06,07	Needle	400	Metric/BSPP	400	3	
16.	VGS04	VR01 Outlet(PI02)	Needle	75	Metric/BSPP	400	3	
17.	VGS05	CPPR O/L line(PT08)	Needle	75	Metric/BSPP	400	3	

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Sr. No	Tag	Service	Typo	МОР	Size	(PN)	Quantity
51. NO	No	Service	Туре	Bar	Inlet, outlet & Vent	Rating	(Nos)
18.	VGS06	VR02 Outlet(PI03)	Needle	13.5	Metric/BSPP	400	3
19.	VGS07	SPPR Line leak & purge(PT09)	Needle	13.5	Metric/BSPP	400	3
20.	VGS08	VR03 Outlet(PI04)	Needle	2	Metric/BSPP	400	3
21.	VGS09	CM SRV testing	Needle	2	Metric/BSPP	400	3

## 7. Pressure Transmitters details

## **Table 10:List of Pressure Transmitters**

Sr.No	Tag No	Service	Entry	MOP bar(a)	End Connection Size/Type	Range bar(a)	Quantity (Nos)	
GN2 Pr	GN2 Pneumatic servicing rig							
1.	PT01	GN2 System inlet	BOTTOM	400	1/2"NPT (F)	0-500	3	
2.	PT02		BOTTOM	400	1/2"NPT (F)	0-500	3	
3.	PT03	CM GB Charging	BOTTOM	400	1/2"NPT (F)	0-500	3	
4.	PT04		BOTTOM	400	1/2"NPT (F)	0-500	3	
5.	PT05		BOTTOM	400	1/2"NPT (F)	0-500	3	
6.	PT06	SM GB Charging	BOTTOM	400	1/2"NPT (F)	0-500	3	
7.	PT07		BOTTOM	400	1/2"NPT (F)	0-500	3	
8.	PT08	CPPR Outlet line leak check	BOTTOM	75	1/2"NPT (F)	0-500	3	
9.	PT08A	SPPR Testing	BOTTOM	250	1/2"NPT (F)	0-500	3	



Sr.No	Tag No	Service	Entry	MOP bar(a)	End Connection Size/Type	Range bar(a)	Quantity (Nos)
10.	PT09	SPPR Line leak check and Purge	BOTTOM	13.5	1/2"NPT (F)	0-50	3
11.	PT10	CM SRV Testing	BOTTOM	2	1/2"NPT (F)	0-50	3
12.	PT11	EP Valve command valve supply	BOTTOM	8.5	1/2"NPT (F)	0-50	3
GHe Pr	neumatic	servicing rig					
13.	PT01	GHe System inlet	BOTTOM	400	1/2"NPT (F)	0-500	3
14.	PT02		BOTTOM	400	1/2"NPT (F)	0-500	3
15.	PT03	CM GB Charging	BOTTOM	400	1/2"NPT (F)	0-500	3
16.	PT04		BOTTOM	400	1/2"NPT (F)	0-500	3
17.	PT05		BOTTOM	400	1/2"NPT (F)	0-500	3
18.	PT06	SM GB Charging	BOTTOM	400	1/2"NPT (F)	0-500	3
19.	PT07		BOTTOM	400	1/2"NPT (F)	0-500	3
20.	PT08	CPPR Outlet line leak check	BOTTOM	75	1/2"NPT (F)	0-500	3
21.	PT09	SPPR Line leak check and Purge	BOTTOM	13.5	1/2"NPT (F)	0-50	3
22.	PT10	CM SRV Testing	BOTTOM	2	1/2"NPT (F)	0-50	3

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# 8. Metering Valve Details

# Table 11:List of Metering Valves

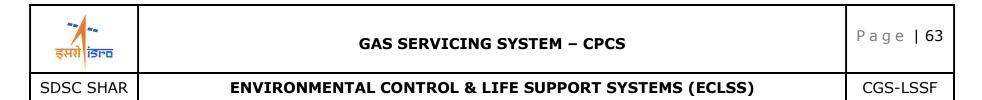
Sr.No	Tag	Durmaga		End conr	nections	МОР	PN	Quantity
5r.NO	No	Purpose	Type of valve	Inlet	Inlet Outlet		(BAR)	(Nos)
GN2 Pneu	umatic servi	cing rig						
1.	MV01	CM GB charging path1	Metering	BSPP or	· Metric	400	400	3
2.	MV02	CM GB charging path2	Metering	BSPP or	· Metric	400	400	3
3.	MV03	CM GB controlled vent	Metering	BSPP or	· Metric	400	400	3
4.	MV04	SM GB charging path1	Metering	BSPP or	· Metric	400	400	3
5.	MV05	SM GB charging path2	Metering	BSPP or	· Metric	400	400	3
6.	MV06	SM GB controlled vent	Metering	BSPP or	· Metric	400	400	3
GHe Pneu	matic servi	cing rig						
7.	MV01	CM GB charging path1	Metering	BSPP or	· Metric	400	400	3
8.	MV02	CM GB charging path2	Metering	BSPP or	· Metric	400	400	3
9.	MV03	CM GB controlled vent	Metering	BSPP or	· Metric	400	400	3
10.	MV04	SM GB charging path1	Metering	BSPP or	· Metric	400	400	3
11.	MV05	SM GB charging path2	Metering	BSPP or	· Metric	400	400	3
12.	MV06	SM GB controlled vent	Metering	BSPP or	· Metric	400	400	3
13.		e metering valve shall b nd with 1.25 flow factor			imum flow	rate(10NM3	/Hr) india	cated in the

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### 9. Filter details

### Table 12:List of Filters

Sr. No	Tag No	Purpose	Eleme nt Type	PN rating (bar)	Micro n Rating (abs)	Mesh MOC SS	Inlet & out let pipes Size& Schedule	End connection	Qty (Nos )	Filter Mesh area (mm2)
GN2	Pneuma	atic servicing rig								
1.	FL01	VP valve Cmd. supply	Mesh	100	20	304L/316L	15NB,40sch	BSPP/Metric	3	
2.	FL02	GN2 Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
3.	FL03	CM GB Charging	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
4.	FL04	CM&SM Line leak check	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
5.	FL05	SM GB1	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
6.	FL06	SM GB2	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
7.	FL07	VR 01 Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
8.	FL07A	VR 01A Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
9.	FL08	CPPR Outlet lines	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	Greater than 10
10.	FL08A	SPPR Testing	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	times
11.	FL09	VR 02 Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	Inlet
12.	FL10	SPPR Outlet lines	Mesh	100	20	304L/316L	15NB,40sch	BSPP/Metric	3	pipe
13.	FL11	VR 03 Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	area
14.	FL12	CM SRV testing	Mesh	100	20	304L/316L	15NB,40sch	BSPP/Metric	3	



Sr. No	Tag No	Purpose	Eleme nt Type	PN rating (bar)	Micro n Rating (abs)	Mesh MOC SS	Inlet & out let pipes Size& Schedule	End connection	Qty (Nos )	Filter Mesh area (mm2)
15.	FL13	VR 04 Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
GHe	Pneuma	atic servicing rig								
16.	FL01	VP valve command supply	Mesh	100	20	304L/316L	15NB,40sch	BSPP/Metric	3	
17.	FL02	GHe Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
18.	FL03	CM GB Charging	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
19.	FL04	CM&SM Line leak check	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	Greater
20.	FL05	SM GB 1	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	than 10
21.	FL06	SM GB 2	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	times Inlet
22.	FL07	VR 01 Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	pipe
23.	FL08	CPPR Outlet lines	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	area
24.	FL09	VR 02 Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
25.	FL10	SPPR Outlet lines	Mesh	100	20	304L/316L	15NB,40sch	BSPP/Metric	3	
26.	FL11	VR 03 Inlet	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	3	
27.	FL12	CM SRV testing	Mesh	100	20	304L/316L	15NB,40sch	BSPP/Metric	3	

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### **10. Solenoid Valve Details**

### **Table 13: List of Solenoid Valves**

Sr. No	Tag No	Purpose	Type of valve	End connections Inlet, Outlet, & Vent ,	мос	Nominal Operating voltage	Min Bore (DN) mm	MOP (Bar)	PN BAR	Quantity (Nos)
GN2	Pneun	natic servici	ng rig							
1.	SOV1	VP01 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	16	3
2.	SOV2	VP02 SOV	Dual coil & Low Power	1/4" BSPP/NPT	SS304/316	24VDC	5.0	10	16	3
3.	SOV3	VP03 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	16	3
4.	SOV4	VP04 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
5.	SOV5	VP05 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
6.	SOV6	VP06 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
7.	SOV7	VP07 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
8.	SOV8	VP08 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
GHe	Pneun	natic servici	ng rig							
9.	SOV1	VP01 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
10.	SOV2	VP02 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
11.	SOV3	VP03 SOV	Dual coil & Low Power	1/4" BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
12.	SOV4	VP04 SOV	Dual coil & Low Power	1/4" BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
13.	SOV5	VP05 SOV	Dual coil & Low Power	1/4" BSPP/NPT	SS304/316	24VDC	5.0	10	10	3

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Sr. No	Tag No	Purpose	Type of valve	End connections Inlet, Outlet, & Vent ,	мос	Nominal Operating voltage	Min Bore (DN) mm	MOP (Bar)	PN BAR	Quantity (Nos)
14.	SOV6	VP06 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
15.	SOV7	VP07 SOV	Dual coil & Low Power	¼″ BSPP/NPT	SS304/316	24VDC	5.0	10	10	3
16.	SOV8	VP08 SOV	Dual coil & Low Power	1/4" BSPP/NPT	SS304/316	24VDC	5.0	10	10	3

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### **Annexure-6**

### **1.** List of Spare Flow Components and Spare Kits to be supplied

### Table 14:List of Pressure Regulators Spares

Sr. No	Tag No	Spare Regulators Qty (Nos)	Spare kits (Nos)	Remarks
GN2 Pneumati	c servicing rig			
1	VR1	1	2	
2	VR2	1	2	
3	VR3	1	2	
4	VR4	1	2	Model number shall be same as
5	VR01A	1	2	selected in the rigs.
GHe Pneumatio	c servicing rig			
5	VR1	1	2	7
6	VR2	1	2	1
7	VR3	1	2	
Note: Spare k	its of pressure regulator	consists of Poppet, s	springs, O-rin	gs and other seals as applicable.

 Table 15:List of Safety Relief Valves spares

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Sr. No	Tag No	Spare safety relief valves (Nos)	Spare kits (Nos)	Remarks
<mark>GN2 Pneur</mark>	<mark>matic servicin</mark>	<mark>g rig</mark>		
1.	VS01	1	2	
2.	VS02	1	2	
3.	VS02A	1	2	
4.	VS03	1	2	
5.	VS04	1	2	
6.	VS05	1	2	Model numbers shall be same as
7.	VS06	1	2	selected in the rigs.
GHe Pneur	matic servicin	g rig		
1.	VS01	1	2	
2.	VS02	1	2	
3.	VS03	1	2	
4.	VS04	1	2	1
5.	VS05	1	2	1

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# Table 16:List of pressure Gauges spares

Sr. No	Tag No	MOP bar(g)	Range bar(g)	Accuracy Class	Dial Size	End Connection	Mounting	Spare pressure gauges Quantity (Nos)
GN2	<mark>Pneuma</mark>	atic servicing	g rig					
1.	PI01	400	0-600	0.5%	160	M20X1.5	Panel mount	1
2.	PI02	75	0-150	0.5%	160	M20X1.5	Panel mount	1
3.	PI02A	250	0-400	0.5%	160	M20X1.5	Panel mount	1
4.	PI03	13.5	0-25	0.5%	160	M20X1.5	Panel mount	1
5.	PI04	2	0-6	0.5%	160	M20X1.5	Panel mount	1
6.	PI05	8.5	0-16	0.5%	160	M20X1.5	Panel mount	1
GHe	Pneuma	<mark>atic servicin</mark> g	g rig					
1.	PI01	400	0-600	0.5%	160	M20X1.5	Panel mount	1
2.	PI02	75	0-150	0.5%	160	M20X1.5	Panel mount	1
3.	PI03	13.5	0-25	0.5%	160	M20X1.5	Panel mount	1
4.	PI04	2	0-6	0.5%	160	M20X1.5	Panel mount	1

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# Table 17:List of Spare EP Ball Valves

		End co	nnections	Inlet & Outlet			Spares	Spare		
Sr. No	Туре	Inlet Outlet		pipe size (DN)	MOP (Bar)	PN (BAR)	Valves Quantity (Nos)	kits (Nos)	Remarks	
GN2 Pneumatic servicing rig										
1.	Two-way electro pneumatic reduced bore ball valves	1/2"BSPP/Metric		15NBX160SCH	400	400	2	4	Model number shall be same as selected in the rigs.	
GHe P	neumatic servicing r	ig								
1.	Two-way electro 1. pneumatic reduced <sup>1</sup> /2" BSPP/Metric bore ball valves		15NBX160SCH	400	400	2	4	Model number shall be same as selected in the rigs		
Note:	Spare Kits consists	of Stem	seal, body	, seal, seat, bal	l and o	ther soft	t seals as a	pplicabl	е.	

## Table 18: List of Manual valves

Sr. No	Tag No	Purpose	Type of Manual valve		nd ection	Flow rate NM3/Hr	Min.Operatin g pressure for sizing	PN BAR	Spares Quantity (Nos)	tity
			valve	Inlet	Outlet		Bar(g)		valves	Kits
GN2	Pneuma	atic servicing rig								
1.	VM01	VP Valves command supply inlet	Needle	BSPP	/Metric	100	7	50	1	2
2.	VM02	VP Valves command supply vent#	Needle	BSPP	/Metric	100	7	50	1	2
3.	VM03	GN2 System inlet vent#	Needle	BSPP	/Metric	260	100	400	1	2

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Sr. No	Tag No	Purpose	Type of Manual		nd ection	Flow rate NM3/Hr	Min.Operatin g pressure for sizing	PN BAR	Spar Quan (No:	tity
			valve	Inlet	Outlet		Bar(g)	valves		Kits
4.	VM04	GN2 System inlet	Needle	BSPP	/Metric	260	100	400	1	2
5.	VM10	VS1 Inlet isolation*	Needle	BSPP	/Metric	VR01FFR	50	400	1	2
6.	VM11	VR01 Outlet	Needle	BSPP	/Metric	50	50	400	1	2
7.	VM12	VR01 Outlet Vent #	Needle	BSPP	/Metric	50	50	400	1	2
8.	VM15	VS03 inlet Isolation *	Needle	BSPP	/Metric	VR02FFR	9	50	1	2
9.	VM16	VR02 Outlet	Needle	BSPP	/Metric	50	9	50	1	2
10.	VM17	VR02 Outlet Vent #	Needle	BSPP	/Metric	50	9	50	1	2
11.	VM19	VR03 inlet	Needle	BSPP	/Metric	20	50	400	1	2
12.	VM20	VR03 Outlet	Needle	BSPP	/Metric	20	1.5	50	1	2
13.	VM21	VR03 Outlet Vent#	Needle	BSPP	/Metric	20	1.5	50	1	2
14.	VM23	VR04 inlet	Needle	BSPP	/Metric	100	50	400	1	2
15.	VM24	VR04 Outlet	Needle	BSPP	/Metric	100	7	50	1	2
16.	VM25	VR04 Outlet Vent#	Needle	BSPP	/Metric	100	7	50	1	2
GHe	Pneuma	atic servicing rig								
17.	VM01	VP Valves command supply inlet	Needle	BSPP	/Metric	100	7	50	1	2
18.	VM02	VP Valves command supply vent#	Needle	BSPP	/Metric	100	7	50	1	2
19.	VM03	GHe System inlet vent#	Needle	BSPP	/Metric	160	100	400	1	2
20.	VM09	VR01 inlet	Needle	BSPP	/Metric	160	100	400	1	2

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Sr. No	_	Purpose	Type of Manual	End connection	Flow rate NM3/Hr	Min.Operatin g pressure for sizing	PN BAR	Spares Quantity (Nos)	
			valve	Inlet Outlet		Bar(g)		valves	Kits
21.	VM10	VS01 Inlet isolation *	Needle	BSPP /Metric	VR01FFR	50	400	1	2
22.	VM11	VR01 Outlet	Needle	BSPP /Metric	50	50	400	1	2
23.	VM12	VR01 Outlet vent #	Needle	BSPP or Metric	50	50	400	1	2
24.	VM14	VR02 inlet	Needle	BSPP or Metric	50	50	400	1	2
25.	VM15	VS03 Isolation*	Needle	BSPP or Metric	VR02FFR	9	50	1	2
26.	VM16	VR02 Outlet	Needle	BSPP or Metric	50	9	50	1	2
27.	VM17	VR02 Outlet vent#	Needle	BSPP or Metric	50	9	50	1	2
28.	VM19	VR03 inlet	Needle	BSPP or Metric	20	50	400	1	2
29.	VM20	VR03 Outlet	Needle	BSPP or Metric	20	1.5	50	1	2
30.	VM21	VR03 Outlet Vent#	Needle	BSPP or Metric	20	1.5	50	1	2
31.	Note:	Spare Kits consists of Stem sea	al, body s	eal and other s	oft seals as	applicable			

# Table 19:List of Gauge Shutoff Valves Spares

Sr.No	Valve Type	Туре	MOP Bar	Size Inlet, outlet & vent	(PN) Rating	Spares Quantity (Nos)	Remarks
GN2 Pn	eumatic servicing	rig					
1.	Gauge shut of valves	Needle	400	BSPP/Metric	400	2	Model number shall be same as selected in the rigs.

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Sr.No	Valve Type	Туре	MOP Bar	Size Inlet, outlet & vent	(PN) Rating	Spares Quantity (Nos)	Remarks
GHe Pn	eumatic servicing	rig					
1.	Gauge shut of valves	Needle	400	BSPP/Metric	400	2	Model number shall be same as selected in the rigs.

# Table 20:List of Pressure Transmitters Spares

Sr.No	Туре	Entry	MOP bar(a)	End Connection Size/Type	Range bar(a)	Spares Quantity (Nos)	Remarks
GN2 Pn	eumatic servicing rig						
1.	High Pressure Transmitters	BOTTOM	75	1/2"NPT (F)	0-500	1	Model number
2.	Low Pressure Transmitters	BOTTOM	13	1/2"NPT (F)	0-50	1	shall be same as selected in the rigs.
GHe Pn	eumatic servicing rig						
1.	High Pressure Transmitters	BOTTOM	75	1/2"NPT (F)	0-500	1	Model number
2.	Low Pressure Transmitters	BOTTOM	13	1/2"NPT (F)	0-50	1	shall be same as selected in the rigs.

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#### Table 21:List of Metering Valves Spares

	Type of	End co	nnections	МОР	PN	Spare	Enara	Remarks		
Sr. No	Type of valve	Inlet	Outlet	(Bar)	(BAR)	valves Quantity (Nos)	Spare kits			
GN2 Pneumatic servicing rig										
1.	Metering	BSPP or Metric		400	400	2	4	Model number shall be same as selected in the rigs.		
GHe Pn	eumatic servic	ing rig								
2.	Metering	BSPP or Metric		ering BSPP or Metric 400 400		400	2 4 <b>be</b> s		Model number shall be same as selected in the rigs	
Note: S	Spare Kits con	sists of b	ody and s	tem soft seals	as applicable.	1	1			

# Table 22: List of Filters spares

Sr. No	Туре	PN	Micron Rating (abs)	Mesh MOC SS	Inlet & out let pipes Size& Schedule	End connection	Spares Quantity (Nos)	Filter elements & seals kits (Nos)	Remarks		
GN2	GN2 Pneumatic servicing rig										
1.	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	2	4	Model		
2.	Mesh	100	20	304L/316L	15NB,40sch	BSPP/Metric	2	4	number shall be same as		

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Sr. No	Туре	PN	Micron Rating (abs)	Mesh MOC SS	Inlet & out let pipes Size& Schedule	End connection	Spares Quantity (Nos)	Filter elements & seals kits (Nos)	Remarks	
									selected in the rigs.	
GHe	Pneuma	atic servi	cing rig							
1.	Mesh	400	20	304L/316L	15NB,160sch	BSPP/Metric	2	4		
2.	Mesh	100	20	304L/316L	15NB,40sch	BSPP/Metric	2	4		
	Note: Spare Kits consists of filter elements and seals as applicable.									

#### Table 23: List of Solenoid Valves spares

Sr. No	Type of valve	End connections Inlet, Outlet, & Vent ,	мос	Operating voltage	Min.B ore (DN) mm	MOP (Bar)	PN (BAR)	Quantity (Nos)			
GN2	Pneumatic servicing rig										
1.	Dual coil & Low Power	1/4" BSPP/NPT	SS304/316	24VDC	≥5	10	10	2			
GHe	GHe Pneumatic servicing rig										
1.	Dual coil & Low Power	1/4" BSPP/NPT	SS304/316	24VDC	≥5	10	10	2			

# Note : Spare make and model numbers shall be same as main flow components selected for pneumatic servicing rig .There shall be no change in the make and model numbers.

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**Annexure-7** 

Tentative Quality Assurance Plan for flow components, piping elements, and fabrication, testing and assembly

Note: Tentative QAP is given below. However final QAP shall be mutually agreed and finalized before opening the price bid. Party shall submit the QAP along with the Techno commercial bid

**Table 24: Tentative QAP for Pressure Regulators** 

	Characteristics	Ref. Document		Quantum of check/typ		
Sr. No		Acceptance Criteria	Method of check	Manufacturer's QC	SHAR	
1	Quantity and model number	Quantity: As per table 4&14 Make: As submitted as part of offer Model number: As per the finalized list of model numbers	Verification of quantity &	V 100%	R 100%	
2	Bill of material	Approved drawing	<ul> <li>Verification of material of constructional valve elements</li> <li>Review material confirmatory certificates from manufacturer for soft seals</li> </ul>	V 100%	R 100%	
3	Material test certificates of regulator elements	As per ASTM standards /equivalent one per each heat or lot number	Review of MTCs/Reports	R 100%	R 100%	
4	Dimensional & visual inspection	Approved drawing	Measurement using tools	W 100%	R 100%	

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	Characteristics	Ref. Document		Quantum of check	
Sr. No		Acceptance Criteria	Method of check	Manufacturer's QC	SHAR
5	Body Hydro test of body	All bodies shall undergo 1.5	Testing on RIG	W 100 %	R 100%
		for 10min			
6	Seat Pneumatic test at Maximum inlet	maximum inlet pressure and no load and maximum outlet pressure	Testing on RIG	W 100%	R 100%
	pressure	Spec.: Bubble tight			
7	Body Pneumatic test at MOP with all elements assembled	At Maximum inlet pressure and maximum outlet pressure <b>as per table 4</b> <b>Spec.: No leak indication</b>	Testing on RIG	W 100%	R 100%
	condition	with snoop			
8	Oxygen cleaning	As per CGA 4.1/ASTM G G93 /Equivalent	Cleaning using approved procedures and agents	W 100%	R 100%
9	Review of Cv and failure flow rate calculations	As per the tender document specification and table 4&14	Review	R 100%	R 100%
10	Final Documentation	As per PO (3 Copies)	Verification of Documents/ Certificates	V 100%	R 100%

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# Table 25: Tentative QAP for filters

Sr.No	Characteristics /	Ref. Document	Method of check	Quantum of chec	k/type
51.140	type of check	Acceptance Criteria	Method of check	Manufacturer's QC	SHAR
1	Quantity, make and model number	Quantity: As per table 12&22 Make: As submitted as part of offer Model number: As per the finalized list of model numbers	Verification of quantity, make and model	V 100%	R 100%
2	Bill of material	Approved drawing.	Verification of material of constructional filter elements as per approved drawings& material confirmatory certificates from manufacturer	V 100%	R 100%
3	Material test reports of the filter elements	As per ASTM standards /equivalent one per each lot or heat number	Verification of MTCs/Reports	R 100%	R 100%
5	Dimensional & visual inspection	Approved drawing	Measurement using tools	W 100%	R 100%
		1.5 Times MOP		W	R
6	Body Hydro test	Spec.: No pressure drop for 10min	Testing on RIG	100 %	100%
7	Body Pneumatic test at MOP with all elements assembled condition	At Maximum operating pressure Spec.: No leak indication with snoop	Testing on RIG	W 100%	R 100%



Sr.No	Characteristics /	Ref. Document	Method of check Quantum of check		ck/type
51.140	type of check	Acceptance Criteria	Method of thetk	Manufacturer's QC	SHAR
8	Bubble point test of filter elements	As per the ISO 2942/equivalent Shall meet the 20micron rating	Testing on RIG	W 100%	R 100%
9	Collapsibility test of filter elements (if the test already done and meeting the specification,	2941/equivalent one per each model of filter element)	Testing on RIG	W/R 1 per each model	R 100%
	certificate shall be submitted for review)	Spec.: Shall with stand maximum of 5bar in both directions			10070
10	Oxygen cleaning	As per CGA 4.1/ASTM G G93 /Equivalent	Cleaning using approved procedures and agents	W 100%	R 100%
11	Final Documentation	As Per PO (3Copies)	Verification of Documents/ Certificates	V 100%	R 100%

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# Table 26: Tentative QAP for Safety Relief Valves

	Ohanna at an iat ian	Ref.		Quantum of chee	ck/type
Sr. No	Characteristics	Document/Acceptance criteria	Method of check	Manufacturer's QC	SHAR
1	Quantity and make model number	Quantity: As per table 5&15 Make: As submitted as part of offer Model number: As per the finalized list of model numbers	Verification make model& quantity	V 100%	R 100%
2	Bill of material	Approved drawing	Verification of material of constructional valve elements as per approved drawings& material confirmatory certificates from manufacturer	V 100%	
3	Material test certificates of safety relief valve elements	As per ASTM standards /equivalent one per each lot or heat number	Review of MTCs/Reports	R 100%	R 100%
4	Dimensional & visual inspection	Approved drawing	Measurement using tools	W 100%	R 100%
5	Body Hydro test	1.5 times MOP Spec.: No pressure drop for 10min	Testing on RIG	W 100 %	R 100%
6	Body Pneumatic test at MOP with all elements assembled condition	At Maximum operating pressure as per table 5&15	Testing on RIG	W 100%	R 100%

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Sr. No	Characteristics	Ref.	Method of check	Quantum of cheo	ck/type
	Characteristics	Document/Acceptance criteria	Μετποά οτ спеск	Manufacturer's QC	SHAR
		Spec: No leak indication with snoop			
		1.1 times MOP(g)as per table 7			
7	Set pressure & Seat	Spec.: Variation is ±3% above 5bar	Testing on RIG	W	R 100% R
	pneumatic test	At MOP(g) <b>as per table 5</b>	<u> </u>	100%	
		Spec.: As per the API 527 part 1/Equivalent			
8	Oxygen cleaning	As per CGA 4.1/ASTM G G93 /Equivalent	Cleaning using approved procedures and agents	W 100%	R 100%
9	Final Documentation	As per P O (3Copies)	Review of Documents/ Certificates	R 100%	R 100%

# Table 27: Tentative QAP for EP Ball Valves

Sr. No	Characteristics	Ref. Document	Method of check	Quantum of check/type			
		Acceptance Criteria	Method of check	Manufacturer's QC	SHAR		
1.0Valv	1.0Valve						
1.1.	Quantity, make and model number	Quantity: As per table 7&17 Make: As submitted as part of offer Model number: As per the finalized list of model numbers	Verification of quantity, make and model	V 100%	V 100%		



Sr. No	Characteristics	Ref. Document	Method of check	Quantum of che	ck/type
51. NO	Characteristics	Acceptance Criteria	месной от спеск	Manufacturer's QC	SHAR
1.2	Bill of material	Approved drawing.	Verification of material of constructional valve elements as per approved drawings and manufacturer's confirmatory certificates	V 100%	V 100%
1.3	Material test certificates of Valve elements	As per ASTM standards one per each lot /heat	Review of MTCs/Reports	R 100%	R 100%
1.4	Dimensional & visual inspection	As per Approved drawing	Measurement using tools	W 100%	R 100%
1.5	Body Hydro test	BSEN-ISO-12266 Part 1/ API 598 Spec.: No drop for 10min.	Testing on RIG	W 100 %	R 100%
1.6	Seat Pneumatic test at PN rating	BSEN-ISO-12266 Part 1/ API 598 Spec.: Bubble tight	Testing on RIG	W 100%	R 100%
1.7	Body Pneumatic test at PN rating	BSEN-ISO-12266 Part 1/ API 598 Spec.: No leak indication with snoop	Testing on RIG	W 100%	R 100%
1.8	Oxygen cleaning	As per CGA 4.1/ASTM G G93 /Equivalent	Cleaning using approved procedures and agents	W 100%	R 100%



Sr. No	Characteristics	Ref. Document	Method of check	Quantum of che	ck/type
51. NO	Characteristics	Acceptance Criteria	Method of check	Manufacturer's QC	SHAR
1.9	Final Documentation	As per approved P O	Review of Documents/ Certificates	R 100%	R 100%
2.0 Act	2.0 Actuator				
1.2.2	Make & model number of actuator	As per the finalized model numbers	Verification of make and model	R 100%	R 100%
3.0 Mic	ro switch & switch box				
3.1	Make of microswitch & switch box	As submitted in the offer	Verification of make and model	V 100 %	V 100 %
3.2	microswitch and switch box details and certificates verification	As submitted in the offer	Verification of microswitch internal and details as per technical specification	V 100 %	V 100 %

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# Table 28: Tentative QAP for Manual Valves / Metering Valves/Gauge Shutoff Valves

	Characteristics / type	Ref. Document		Quantum of chee	ck/type	
Sr. No	of check	Kel. Document	Method of check	Manufacturer's QC	SHAR	
1		<ul> <li>a) Manual Valves Quantity: As per table 8&amp;18</li> <li>b) Metering valves Gauge Shutoff Valves Quantity: As per table 11&amp;21</li> <li>c) Gauge Shutoff Valves Quantity: As per table 9&amp;19</li> <li>Make: As submitted as part of offer</li> <li>Model number: As per the finalized list of model numbers</li> </ul>	Verification of quantity, make and model	V 100%	R 100%	
2	Material test certificates	As per ASTM standards: one per each lot or heat	Review of MTCs/Reports	R 100%	R 100%	
3	Bill of material	As per Approved drawing.	Verification of material of constructional valve elements as per approved drawings and manufacturer's confirmatory certificates	V 100%	V 100%	
4	Dimensional & visual inspection	Approved drawing	Measurement using	W 100%	R 100%	



	Characteristics / type	Ref. Document		Quantum of che	ck/type
Sr. No	of check	Kel. Document	Method of check	Manufacturer's QC	SHAR
5	Body /shell Hydro test	BSEN-ISO-12266 Part 1/ API 598	Testing on RIG	W 100 %	R 100%
5		Spec.: No drop for 10min.		100 %	100%
	Seat Pneumatic test at PN	BSEN-ISO-12266 Part 1/ API 598	Testing on DIC	W	R
6	rating in both directions	Spec.: Bubble tight Testing on RIG		100%	100%
	Body Pneumatic test at PN	BSEN-ISO-12266 Part 1/ API 598	Testing on DIC	W	R
7	rating	Spec.: No leak indication with snoop	Testing on RIG	100%	100%
8	Oxygen cleaning	As per CGA 4.1/ASTM G G93 /Equivalent	Cleaning using approved procedures and agents	W 100%	R 100%
9	Final Documentation	As per approved P O	Review of Documents/ Certificates	V 100 %	R 100%

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# Table 29: Tentative QAP for Pipes and Tubes

Sr.No Characteristics		Reference	Method of	Quantum of chec	k
Sr.NO	Characteristics	documents	check	Manufacturer's QC	SHAR
1.0Raw	material				
1.1	Raw material test certificates per heat/lot with chemical, physical, and IGC test reports prior to production for each size	<ul> <li>For Pipes as per ASTM A312 TP 304L</li> <li>For tubes as per ASTM A269-07a TP316L</li> <li>As per ASTM A262 practice E for both pipes and tubes.</li> </ul>	Review of Raw material certificates	R 100%	R 100%
2.0 Afte	r final production	· • •	•		
2.1	Heat treatment of pipes	<ul> <li>As per standard</li> </ul>	Review of reports	R 100%	R 100%
2.2	Chemical & Mechanical analysis: one per heat/lot for each size for pipe and tube on selected samples	<ul> <li>For Pipes as per ASTM A312 TP 304L</li> <li>For tubes as per ASTM A269-07a TP316L</li> </ul>	Review of Raw material certificates	R 100%	R 100%
2.3	IGC test: One per each heat/ lot for each pipe & tube size	<ul> <li>As per ASTM A262 practice E for both pipes and tubes.</li> </ul>	Review of IGC reports	R 100%	R 100%
2.4	Ultrasonic test on finished pipes. (For both Longitudinal & Transverse discontinues)	<ul> <li>For pipes as per ASTM E213/ASME sec V/ASTM A999.</li> </ul>	Witnessing	W 100%	W/R 100%



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Reference Method of **Quantum of check** Sr.No Characteristics check Manufacturer's QC SHAR documents Eddy current test on finished For tubes as per W/R W 2.5 Witnessing 100% tubes. ASTM E426 100% • For pipes as per ASTM А W W/R 2.6 Hydrostatic test 530/ASTM A999. Witnessing 100% 100% For tubes as per ASTM A 1016. Witnessing/R As per ASTM A380 eview of W W/R 2.7 Pickling and Passivation for both pipes and Pickling and 100% 100% passivation tubes. reports As per ANSI B W W/R 2.8 Visual & Dimensional check Witnessing 36.19 100% 100% 3 Copies of all test reports and Verification of V manufacturing (cold R 1.2.9 Documents/ Final Documentation pilgering) process 100% 100% Certificates certification by the manufacturer

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# Table 30: Tentative QAP for Pipe fittings

	Characteristics/			Quantum of ch	eck
Sr.NO	type of check	Ref. Document	Method of check	Manufacturer's QC	SHAR
1.0 Rav	w material				
1.1	Chemical testing of raw material one per each size or heat /lot numbers	ANSI 304L	Review of test certificates	R 100%	R 100%
1.2	Mechanical testing of raw material one per each size or heat /lot numbers	ASTM A 370	Review of test certificates	R 100%	R 100%
1.3	IGC testing one per each size and heat /lot number	ASTM A262 E	Review of test certificates	R 100%	R 100%
2.0 Fin	ished product				
2.1	Fittings manufactured sha	all be manufactured as	s per ASTM A403 WI	P 304L	
2.2	Dimensions	As per ASME B 16.9&16.28	Verification	V 100%	W/R 100%
2.3	Flanges shall be manufac	tured as per ASTM A1	82 F 304L		
2.4	Dimensional	As per ASME B 16.5 and end shall be RF and spiral serration	Measurement using tools	W 100%	W/R 100%
2.5	Chemical testing of raw material one per heat /lot numbers of each size	ANSI 304L	Review of test certificates	R 100%	R 100%



	Characteristics/			Quantum of ch	eck
Sr.NO	type of check	Ref. Document	Method of check	Manufacturer's QC	SHAR
2.6	Mechanical testing of raw material one per heat /lot numbers of each size	ASTM A 370	Review of test certificates	R 100%	R 100%
2.7	IGC testing one per heat /lot numbers of each size	ASTM A262 B	Review of test certificates	R 100%	R 100%
2.8	Solution annealing of the finished products	Shall be as per the standards	Review of heat charts	R 100%	R 100%
2.9	PMI of the identified fittings: one per each type, size and heat/lot number	As per 304L	Witness	W 100%	W 100%
2.10	Final documentation	Test reports of the above test	Review	R 100%	R 100%

#### Table 31:Tentative QAP for Machined Fittings

	Characteristics/		Method of	Quantum of c	heck		
Sr.NO	type of check	Ref. Document	check	Manufacturer's QC	SHAR		
1.0 Rav	1.0 Raw material						
1.1	Mechanical testing one per each lot /heat of each size of raw material	<ul> <li>ASTM A182/276/479 F304/316 for fittings</li> </ul>		R 100%			

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6 NO	Characteristics/	Def Decument	Method of	Quantum of c	heck
Sr.NO	type of check	Ref. Document	check	Manufacturer's QC	SHAR
1.2	Chemical analysis one per each lot /heat of each size of raw material	<ul> <li>F304L/316 L only for weld type fittings</li> </ul>	Review of test certificates	R 100%	R 100%
1.3	IGC testing one per each lot /heat of each size of raw material	<ul> <li>IGC Practice E test as per ASTM 262.</li> </ul>	Review of test certificates	R 100%	R 100%
2.0 Fin	ished products				
2.1	Dimensional and Visual inspection of threads and critical surfaces	<ul> <li>As per the approved drawings</li> </ul>	Measurement and visual inspection	W 100%	W 100%
2.2	Chemical analysis one per each lot /heat of each size	<ul> <li>ASTM A182 /479/276F304/316 for fittings</li> </ul>	Review of test certificates	R 100%	R 100%
2.3	IGC testing one per each lot /heat of each size	<ul> <li>IGC Practice A/C test as per ASTM 262</li> </ul>	Review of test certificates	R 100%	R 100%

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# Table 32: Tentative QAP for Fabrication and Qualification

	Characteristics /	Ref. Document &	Method of	Quantum of check	
Sr.NO	type of check	Acceptance	check	Manufacturer's QC	SHAR
1.0 Pri	or to fabrication				
1.1	TIG Welding: Welding Procedure Scheme (WPS) & Procedure Qualification Record (PQR)	<ul> <li>Ref. Standard ASME Section IX</li> </ul>	Witness/Review Review only	W 100%	W/R 100%
1.2	Welder Qualification Record (WQR)	<ul> <li>Acceptance of 6G qualified welder as per ASME Section IX</li> <li>PQR as per Ref. standard ASME Section IX</li> </ul>	when welder is already qualified	W/R 100%	W/R 100%
1.3	Mechanical clearance: MTCs of Pipes, pipe fittings and machined fittings	<ul> <li>As per the QAP of fittings, pipe and machined fittings</li> </ul>	Review	R 100%	R 100%
2.0 Du	ring fabrication:				
2.1	Joint preparation and Fit up of the weld joints	<ul> <li>Fit-up as per drawing and but weld joint geometry as per ASME B16.25</li> </ul>	Witness	W 100%	W/R 100%
2.2	Bending of the pipe lines for pipes <25NB	<ul> <li>Pipe bending procedure as per sr.no.7.2. (18) (Bend radius shall be 3D to 4D)</li> </ul>	Witness	W 100%	W/R 100%
2.3	TIG welding process	<ul> <li>As per Welding Procedure Scheme (WPS)</li> </ul>	Witness	W 100%	R 100%

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. NO	Characteristics /	Ref. Document &	Method of	Quantum of ch	eck
Sr.NO	type of check	Acceptance	check	Manufacturer's QC	SHAR
2.4	Dye Penetrant (DP) testing for root weld	<ul> <li>DP test as per ASME</li> </ul>	Witness by Level	W 100%	R 100%
2.5	Dye Penetrant (DP) testing for final weld joint	section V article 6	II (ISNT /ASNT)	W 100%	W 100%
2.6	Radiography testing of the weld joint and Interpretation	<ul> <li>X-RAY / Gamma Ray with 2-2T Sensitivity. Radiography procedure as per the standards</li> <li>Ref. Standard ASME BP&amp;V Section V Section V article 2</li> <li>Acceptance as per Ref. Standard ASME B 31.3</li> </ul>	Interpretation by Level II (ISNT /ASNT)	R 100%	R 100%
2.7	Hydro static testing with DM water / Pneumatic strength testing of the pipes	<ul> <li>Hydro test at 1.5 X design pressure. Hydro test as per procedure number 1</li> <li>Spec.: No pressure drop for 30 min</li> </ul>	Witness	W 100%	W 100%
2.8	Pickling and Passivation of internal & external weld surfaces of weld joints and flushing with DM water	<ul> <li>Pickling &amp; Passivation procedure number 2</li> <li>Standard ASTM A380</li> </ul>	Witness	W 100%	W 100%

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	Characteristics /	Ref. Document &	Method of	Quantum of ch	eck
Sr.NO	type of check	Acceptance	check	Manufacturer's QC	SHAR
2.9	Moisture check of pipelines after Pickling and Passivation	<ul> <li>Moisture check as per procedure number 3</li> <li>Spec.: Dryness shall be better than -60°C dew point (below 10ppm)</li> </ul>	Witness	W 100%	W 100%
2.10	Cleaning of Internal surfaces of pipes spools for oxygen gas usage	<ul> <li>Oxygen cleaning prior to assembly to of flow components as per approved procedure and medium</li> </ul>	Witness	W 100%	W 100%
2.11	Flushing of spools with DM water after cleaning	<ul> <li>As per CGA G 4.1/G93</li> </ul>	Witness	W 100%	W 100%
2.12	Contamination check of each pipelines	<ul> <li>Cleanliness check after hydrotest and prior to assembly as per procedure number 5 Spec.: No visible particle or discoloration</li> </ul>	Witness	W 100%	W 100%

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# Table 33: Tentative QAP for Assembly and Testing

Sr.No	Characteristics/	Ref. Document	Method	Quantum of che	neck
5F.NO	Type of check	ker. Document	of check	Manufacturer's QC	SHAR
1.0 Ass	embly and leak checks				
1.1	Assembly of flow components (valves and regulators)	<ul> <li>As per P&amp;ID of each equipment, pressure rating, end connection and finalized model numbers</li> </ul>			
1.2	Assembly of filters	<ul> <li>As per the P&amp;ID of each equipment, micron rating and finalized model numbers mentioned in tender document</li> </ul>			
1.3	Ball run test of spools prior to assembly	<ul> <li>Pipe ID -3.5 mm ball shall pass through all spools (up to 15NB)</li> <li>For 6mm tube :1.5mm ball shall be used</li> </ul>	Witness/Verifi cation		
1.4	Assembly of qualified spool pieces	<ul> <li>As per the as built drawings</li> </ul>			
1.5	Pneumatic leak checks of all threaded or flanged joints	<ul> <li>At respective MOP of the line as mentioned equipment drawings with GN<sub>2</sub> medium</li> <li>Spec.:</li> <li>No foam or frothing with</li> </ul>		W 100%	W/R 100%
2.0	Functional checks of val	snoop. ves and regulators			



Sr.No	Characteristics/	Ref. Document	Method	Quantum of che	ck
51.140	Type of check	Ref. Document	of check	Manufacturer's QC	SHAR
2.1	Operational checks of manual and EP valves	<ul> <li>Opening and closing of manual valves shall be with pressure</li> <li>Local status for EP valves functional checks</li> </ul>			
2.2	Seat leak check of all manual valves, EP valves	<ul> <li>At respective MOP of the line with GN<sub>2</sub> medium at the inlet of the valves</li> <li>Spec.:</li> </ul>			
		<ul> <li>No bubble formation when snoop foam is applied at the outlet</li> </ul>		W	
		<ul> <li>At No load and respective MOP of the line with Maximum inlet pressure and GN<sub>2</sub> medium at the inlet of the regulator.</li> </ul>	Witness	w 100%	W/R 100%
	Seat leak check of	Spec.:			
2.3	pressure regulators	<ul> <li>No pressure rise in the downstream/outlet of for 15min.</li> </ul>			
		Note: Other regulation path shall be kept unloaded while performing			
		regulator seat leak checks of one			
		path.			
3.0	Condition, interface veri	fication, Installation of orifices			



Sr.No	Characteristics/	Ref. Document	Method	Quantum of che	ck
51.100	Type of check	kei. Document	of check	Manufacturer's QC	SHAR
3.1	Cleanliness check of all out lets	<ul> <li>Cleanliness check with banian cloth with sufficient flow through the cloth (lint free banian cloth shall be used)</li> <li>Spec.: No visible particle or discoloration in the Babian cloth</li> </ul>	Witness	W 100%	W/R 100%
3.2	Interface verification of all out let interfaces of EVUs	<ul> <li>Size and pitch of the interfaces are as per the P&amp;IDs</li> <li>(Shall be checked with GO/NO GO gauges)</li> </ul>	Witness		
3.3	Installation of orifices after measurement using microscope	<ul> <li>As per the sizes given by SHAR</li> </ul>	Witness	W 100%	W/R 100%
3.4	Tagging of elements and equipment	<ul> <li>As per the P&amp;ID of equipment</li> </ul>			
3.5	WiringofElectricalconnectionsofallequipment(Status/PS/PT/SOVs)	<ul> <li>As per the approved electrical drawings</li> </ul>	Witness/ Verification	W 100%	V 100%
Note: M	ledium of leak check and	purging shall be with GN <sub>2</sub> only			

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#### Table 34: Tentative QAP for Solenoid Valves

SI.No.	Component /	Characteristics checked &Type	Reference	Method of		
	Operation List	of Test Documents che		check	Manufacturer QC	SHAR
1		Quantity, make and model number	Quantity: As per table 13&23 Make: As submitted as part of offer Model number: As per the finalized list of model numbers	Verification of quantity, make and model	V 100%	R 100%
1a.	Identification of raw material for valve block, Interlinking block (if any), with Mill test certificates along with Ultrasonic testing and Microstructure from NABL/Govt Approved labs	Material Characteristics Chemical Mechanical Micro structure (Solution annealing)	As per PO, drawing & Relevant Standards	Review	R 100%	R 100%
1b.	Identification of raw material for solenoid housing & critical internal parts like core,	Material Characteristics 1. Chemical	As per PO, drawing & Relevant Standards	Review	R 100%	R 100%

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SI.No.	Component /	Characteristics checked &Type	Reference	Method of	Quantum of Check /Scope of Inspection		
	Operation List	of Test	Documents	check	Manufacturer QC	SHAR	
	core tube etc with Lab test & Mill test certificates respectively.						
1c.	Identify all the hex bolts and screws required with PMI report for material of construction.	Material of Construction 1. PMI	As per PO & Relevant Standards	Review	R 100%	R 100%	
1d.	Identify all the soft seals required with Manufacturer or vendor compliance certificate for material of construction.	Material of Construction	As per PO & Relevant Standards	Review	R 100%	R 100%	
2a.	Review of weather proof type test report of solenoid enclosure from Approved Govt agency.	1. Degree of Protection	As per PO & Relevant Standards	Review	R 100%	R 100%	

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SI.No.	Component /	Characteristics checked &Type	Reference	Method of	Quantum of Check / Inspection	Scope of
	Operation List	of Test	Documents	check	Manufacturer QC	SHAR
3.	Painting of complete surface of valve body, Intermediate block, SOV housing & Mounting bracket.	<ol> <li>Thickness of epoxy painting.</li> <li>Surface Finish verification.</li> </ol>	As per PO & Relevant Vendor Standards	Review	W 100%	R 100%
4.	Manufacturer can Sample One Number from each block (Valve, Interlinking & Namur) and test it in NABL/Govt Approved labs.	Material Characteristics 1. Chemical	As per PO, drawing & Relevant Standards	Visual	R 100%	R 100%
		a. HV test of coil	As per Approved Test procedures.	Visual	W 100%	W/R 1Sample
	Internal Testing & final	b. CR & IR test for coil	As per Approved Test procedures.	Visual	W 100%	W/R 1Sample
5.	inspection of Assembled solenoid valves	c. Freewheeling diode testing and installation	As per Approved Test procedures.	Visual	W 100%	W/R 1Sample
		d. Polarity protection diode and	As per Approved Test procedures.	Visual	W 100%	W/R 1Sample

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SI.No.	Component /	Characteristics checked &Type	Reference	Method of	Quantum of Check / Inspection		
	Operation List	of Test	Documents	check	Manufacturer QC	SHAR	
		surge suppressor testing and installation					
		e. Functional testing of solenoid valve at maximum and minimum operating pressure and rated voltage.	As per Approved Test procedures.	Visual	W 100%	W/R 1Sample	
		<ul> <li>f. External leak at safe working pressure.</li> </ul>	As per Approved Test procedures.	Visual	W 100%	W/R 1Sample	
		g. Seat leak test at 1.1 times of MOP.	As per Approved Test procedures.	Visual	W 100%	W/R 1Sample	
		h. Continuous energization	Continuous energization for 4 to 5 hours without pressure	Visual	W 100%	W/R 1Sample	

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SI.No.	Component /	Characteristics checked &Type	Reference	Method of	Quantum of Check /S Inspection	Scope of
	Operation List	of Test	Documents	check	Manufacturer QC	SHAR
			and perform operation test.			
		<ul> <li>Dimensional inspection for solenoid valve and its ports with Go &amp; No- go gauge.</li> </ul>	As per General Arrangement Drawing	Visual	W 100%	W/R 1Sample

V-Verification; R-Review; W-Witness

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**Annexure-8** 

#### **Compliance to the flow components specifications**

#### (To be submitted by the bidder)

Party shall submit the details of the flow component make, model number, bore size, working pressure and PN rating, end connections and submit the technical specifications of the flow component.

#### **1. Pressure Regulators Details**

#### Table 35: List of Pressure Regulators

Sr.	Tag	Purpose	Inlet pi bar		Outlet pressure	Make	End Connect	Quantity
No	No		Maximum	Minimum	range bar(a)	Selected	ions	(Nos)
GN2 P	neumati	c servicing rig						
1	VR1	CPPR O/L line leak check						
2	VR2	SPPR O/L line leak check & Purge						
3	VR3	SRV line leak check						
4	VR4	EP Valves command supply						
5	VR01A	SPPR Testing						
GHe P	GHe Pneumatic servicing rig							
6	VR1	CPPR O/L line leak check	400	100	50-75	275		

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Sr.	Tag	Purpose	Inlet pr bar		Outlet pressure	Make	End Connect	Quantity
	No		Maximum	Minimum	range bar(a)	Selected	ions	(Nos)
7	VR2	SPPR O/L line leak check & Purge	75	50	9-13	62.5		
8	VR3	SRV line leak check	75	50	2	25		

# 2. Safety Relief Valves details

# Table 36: List of Safety Relief Valves

Sr.	Tag	Service	Pressure in bar(g)		End connection	Make Selected	End Connections	Quantity					
No	No		МОР	Set	Inlet & Outlet	Selected		(Nos)					
GN2	GN2 Pneumatic servicing rig												
1.	VS01	CPPR O/L line leak											
2.	VS02	check											
3.	VS02A												
4.	VS03	SPPR O/L line leak											
5.	VS04	check & Purge											
6.	VS05	SRV line leak check											
7.	VS06	Valves CMD supply											
GHe	Pneuma	atic servicing rig											

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Sr.	Tag	Service	Pressure in bar(g)		End connection	Make Selected	End Connections	Quantity
No	No		МОР	Set	Inlet & Outlet	Selected		(Nos)
8.	VS01	CPPR O/L line leak						
9.	VS02	check						
10.	VS03	SPPR O/L line leak						
11.	VS04	check & Purge						
12.	VS05	SRV line leak check						

# 3. Pressure Gauge Details

#### Table 37:List of Pressure Gauges

Sr. No	Tag No	MOP bar(g)	Range bar(g)	Accuracy Class	Purpose	Dial Size (mm)	End Connection	Mounting	Make	Quantity (Nos)
GN2 Pneumatic servicing rig										
1.	PI01				GN2 Inlet					
2.	PI02				CPPR O/L Line leak check					
3.	PI02A				SPPR Testing					
4.	PI03				SPPR Line leak check /purge					
5.	PI04				CM SRV testing					
6.	PI05				Valves command supply					
GHe	Pneuma	atic serv	icing rig		·					
7.	PI01				GHe Inlet					

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Sr. No	Tag No	MOP bar(g)	Range bar(g)	Accuracy Class	Purpose	Dial Size (mm)	End Connection	Mounting	Make	Quantity (Nos)
8.	PI02				CPPR O/L Line leak check					
9.	PI03				SPPR Line leak check /purge					
10.	PI04				CM SRV testing					

#### 4. EP Ball Valves Details

#### Table 38:List of VP Ball Valves

Sr.	Тад		Bore of		End conr	nections	Inlet & Outlet pipe size and	МОР	PN	
No	No	Purpose	Valve	Make	Inlet	Outlet	Schedule (DN)	(Bar)	(BAR)	Quantity (Nos)
GN2	Pneuma	atic servicing rig								
1.	VP01	CM GB charging path1								
2.	VP02	CM GB charging path2								
3.	VP03	CM GB emergency vent								
4.	VP04	CM GB controlled vent								
5.	VP05	SM GB charging path1								
6.	VP06	SM GB charging path2								

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Sr.	Tag	_	Bore of Make	nections	Inlet & Outlet pipe size and	МОР	PN			
No	No	Purpose	Valve	Make	Inlet	Outlet	Schedule (DN)	(Bar)	(BAR)	Quantity (Nos)
7.	VP07	SM GB emergency vent								
8.	VP08	SM GB controlled vent								
GHe	Pneuma	atic servicing rig								
9.	VP01	CM GB charging path1								
10.	VP02	CM GB charging path2								
11.	VP03	CM GB emergency vent								
12.	VP04	CM GB controlled vent								
13.	VP05	SM GB charging path1								
14.	VP06	SM GB charging path2								
15.	VP07	SM GB emergency vent								
16.	VP08	SM GB controlled vent								

#### 5. Manual Valves details

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# Table 39:List of Manual Valves (Needle Valve)

			Type of	Make	End co	nnections	Bore	МОР	PN	Quantity
Sr.No	Tag No	Purpose	valve	of Valve	Inlet	Outlet	(DN) mm	(Bar)	(BAR)	(Nos)
GN2 Pn	eumatic s	ervicing rig								
1.	VM01	VP Valves command supply inlet								
2.	VM02	VP Valves command supply vent								
3.	VM03	GN2 System inlet vent								
4.	VM04	GN2 System inlet								
5.	VM05	CM GB Charging isolation								
6.	VM06	CM&SM Line leak check								
7.	VM07	SM GB Charging isolation 1								
8.	VM08	SM GB Charging isolation 2								
9.	VM09	VR01 inlet								
10.	VM09A	VR01A inlet								

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			Type of	Make	End co	nnections	Bore	МОР	PN	Quantity
Sr.No	Tag No	Purpose	valve	of Valve	Inlet	Outlet	(DN) mm	(Bar)	(BAR)	(Nos)
11.	VM10	VS1 Inlet isolation								
12.	VM11	VR01 Outlet								
13.	VM11A	VR01A Outlet								
14.	VM12	VR01 Outlet Vent								
15.	VM12A	VR01A Outlet Vent								
16.	VM13	CPPR O/L line								
17.	VM13A	SPPR Testing								
18.	VM14	VR02 inlet								
19.	VM15	VS03 inlet								
20.	VM16	VR02 Outlet								
21.	VM17	VR02 Outlet Vent								
22.	VM18	SPPR Line leak and purge								
23.	VM19	VR03 inlet								

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		Purpose	Type of	Make	End co	nnections	Bore	МОР	PN	Quantity
Sr.No	Tag No		valve	of Valve	Inlet	Outlet	(DN) mm	(Bar)	(BAR)	(Nos)
24.	VM20	VR03 Outlet								
25.	VM21	VR03 Outlet Vent								
26.	VM22	CM SRV Testing								
27.	VM23	VR04 inlet								
28.	VM24	VR04 Outlet								
29.	VM25	VR04 Outlet Vent								
GHe Pn	eumatic s	ervicing rig					·	·		
30.	VM01	VP Valves command supply inlet								
31.	VM01	VP Valves command supply vent								
32.	VM03	GHe System inlet vent								
33.	VM04	GHe System inlet								
34.	VM05	CM GB Charging isolation								

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		Purpose	Type of valve	Make	End co	nnections	Bore	МОР	PN	Quantity
Sr.No	Tag No			of Valve	Inlet	Outlet	(DN) mm	(Bar)	(BAR)	(Nos)
35.	VM06	CM&SM Line leak check								
36.	VM07	SM GB Charging isolation 1								
37.	VM08	SM GB Charging isolation 2								
38.	VM09	VR01 inlet								
39.	VM10	VS01 Inlet isolation								
40.	VM11	VR01 Outlet								
41.	VM12	VR01 Outlet vent								
42.	VM13	CPPR O/L line								
43.	VM14	VR02 inlet								
44.	VM15	VS03 Isolation								
45.	VM16	VR02 Outlet								
46.	VM17	VR02 Outlet vent								
47.	VM18	SPPR Line leak and purge								

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			Type of	Make	End connections		Bore	МОР	PN	Quantity	
Sr.No	Tag No	Purpose	valve	of Valve	Inlet	Outlet	(DN) mm	(Bar)	(BAR)	(Nos)	
48.	VM19	VR03 inlet									
49.	VM20	VR03 Outlet									
50.	VM21	VR03 Outlet Vent									
51.	VM22	CM SRV Testing									

# Table 40:List of Gauge Shutoff Valves

	Tag No	Service	_	Make of Valve	MOP Bar		Size	(PN)	Quantity	
Sr.No			Туре			Inlet	Outlet	Vent	Rating	(Nos)
GN2 Se	ervicing P	neumatic servicing rig								
1.	VGS01	GHe/GN2 inlet PT01&PI01	Needle							
2.	VGS02	CM GB Charging PT01,02,03	Needle							
3.	VGS03	SM GB Charging PT05,06,07	Needle							
4.	VGS04	VR01 Outlet(PI02)	Needle							

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Cr. No.	Tag	Service	Туре	Make of Valve	МОР		Size		(PN)	Quantity
Sr.No	No				Bar	Inlet	Outlet	Vent	Rating	(Nos)
5.	VGS04A	VR01A Outlet(PI02A)	Needle							
6.	VGS05	CPPR O/L line(PT08)	Needle							
7.	VGS05A	SPPR Testing	Needle							
8.	VGS06	VR02 Outlet(PI03)	Needle							
9.	VGS07	SPPR Line leak & purge(PT09)	Needle							
10.	VGS08	VR03 Outlet(PI04)	Needle							
11.	VGS09	CM SRV testing (PT10)	Needle							
12.	VGS10	VR04 Outlet(PI05&PT11)	Needle							
GHe Se	GHe Servicing Pneumatic servicing rig									
13.	VGS01	GHe/GN2 inlet PT01&PI01	Needle							
14.	VGS02	CM GB Charging PT01,02,03	Needle							
15.	VGS03	SM GB Charging PT05,06,07	Needle							

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Cr. No.	Tag	Service	Turne	Make of	МОР		Size		(PN)	Quantity
Sr.No	No	Service	Туре	Valve	Bar	Inlet	Outlet	Vent	Rating	(Nos)
16.	VGS04	VR01 Outlet(PI02)	Needle							
17.	VGS05	CPPR O/L line(PT08)	Needle							
18.	VGS06	VR02 Outlet(PI03)	Needle							
19.	VGS07	SPPR Line leak & purge(PT09)	Needle							
20.	VGS08	VR03 Outlet(PI04)	Needle							
21.	VGS09	CM SRV testing	Needle		2					

# 6. Pressure Transmitters details

# Table 41:List of Pressure Transmitters

Sr.No	Tag No	Service	Make	Entry	MOP bar(a)	End Connection	Range bar(a)	Quantity (Nos)
GN2 Pneumatic servicing rig								
1.	PT01	GN2 System inlet						
2.	PT02	CM GB Charging						

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Sr.No	Tag No	Service	Make	Entry	MOP bar(a)	End Connection	Range bar(a)	Quantity (Nos)
3.	PT03							
4.	PT04							
5.	PT05							
6.	PT06	SM GB Charging						
7.	PT07							
8.	PT08	CPPR Outlet line leak check						
9.	PT08A	SPPR Testing						
10.	PT09	SPPR Line leak check and Purge						
11.	PT10	CM SRV Testing						
12.	PT11	EP Valve command valve supply						
GHe Pr	neumatic	servicing rig						
13.	PT01	GHe System inlet						
14.	PT02	CM GB Charging						

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Sr.No	Tag No	Service	Make	Entry	MOP bar(a)	End Connection	Range bar(a)	Quantity (Nos)
15.	PT03							
16.	PT04							
17.	PT05							
18.	PT06	SM GB Charging						
19.	PT07							
20.	PT08	CPPR Outlet line leak check						
21.	PT09	SPPR Line leak check and Purge						
22.	PT10	CM SRV Testing						

# 7. Metering Valve Details

# Table 42:List of Metering Valves

	Tag No	_	Type of	Make of	End conr	nections	Min. Bore	МОР	PN	Quantity
Sr.No		Purpose	valve	Valve	Inlet	Outlet	(DN) mm	(Bar)	(BAR)	(Nos)
GN2 Pneu	matic servic	ing rig								

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	Tag		Type of	Make	End con	nections	Min. Bore	МОР	PN	Quantity
Sr.No	No	Purpose	valve	of Valve	Inlet	Outlet	(DN) mm	(Bar)	(BAR)	(Nos)
1.	MV01	CM GB charging path1								
2.	MV02	CM GB charging path2								
3.	MV03	CM GB controlled vent								
4.	MV04	SM GB charging path1								
5.	MV05	SM GB charging path2								
6.	MV06	SM GB controlled vent								
GHe Pneu	matic servic	ing rig								
7.	MV01	CM GB charging path1								
8.	MV02	CM GB charging path2								
9.	MV03	CM GB controlled vent								
10.	MV04 SM GB charging path1									
11.	MV05	SM GB charging path2								

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	Tag	<b>D</b>	Type of	Make	End connections		Min. Bore	МОР	PN	Quantity
Sr.No	No	Purpose		Valve	Inlet	Outlet	(DN) mm	(Bar)	(BAR)	(Nos)
12.	MV06	SM GB controlled vent								

## 8. Filter details

# Table 43:List of Filters

Sr. No	Tag No	Purpose	Make of Filter	Element Type	PN Rating Bar	Micro n Rating (abs)	Mesh MOC SS	Inlet & out let pipes Size& Schedule	End connectio n	Qty Nos	Filter Mesh area (mm2)
GN2	2 Pneu	matic servicing rig									
1.	FL01	VP valve command supply									
2.	FL02	GN2/GHe Inlet									
3.	FL03	CM GB Charging									
4.	FL04	CM&SM Line leak check									

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Sr. No	Tag No	Purpose	Make of Filter	Element Type	PN Rating Bar	Micro n Rating (abs)	Mesh MOC SS	Inlet & out let pipes Size& Schedule	End connectio n	Qty Nos	Filter Mesh area (mm2)
5.	FL05	SM GB Charging FDV 2									
6.	FL06	SM GB Charging FDV 1									
7.	FL07	VR 01 Inlet									
8.	FL07 A	VR 01A Inlet									
9.	FL08	CPPR Outlet lines									
10.	FL08 A	SPPR Testing									
11.	FL09	VR 02 Inlet									
12.	FL10	SPPR Outlet lines									
13.	FL11	VR 03 Inlet									
14.	FL12	CM SRV testing									

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Sr. No	Tag No	Purpose	Make of Filter	Element Type	PN Rating Bar	Micro n Rating (abs)	Mesh MOC SS	Inlet & out let pipes Size& Schedule	End connectio n	Qty Nos	Filter Mesh area (mm2)
15.	FL13	VR 04 Inlet									
GHe	Pneu	matic servicing rig									
16.	FL01	VP valve command supply									
17.	FL02	GN2/GHe Inlet									
18.	FL03	CM GB Charging									
19.	FL04	CM&SM Line leak check									
20.	FL05	SM GB Charging FDV 2									
21.	FL06	SM GB Charging FDV 1									
22.	FL07	VR 01 Inlet									
23.	FL08	CPPR Outlet lines									

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Sr. No	Tag No	Purpose	Make of Filter	Element Type	PN Rating Bar	Micro n Rating (abs)	Mesh MOC SS	Inlet & out let pipes Size& Schedule	End connectio n	Qty Nos	Filter Mesh area (mm2)
24.	FL09	VR 02 Inlet									
25.	FL10	SPPR Outlet lines									
26.	FL11	VR 03 Inlet									
27.	FL12	CM SRV testing									

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## 9. Solenoid Valve Details

## **Table 44: List of Solenoid Valves**

Sr.	Tag	Deeman	Type of	Make	End	connecti	ons	MOC	Nominal	Min Bore	МОР	PN	Quantit
No	No	Purpose	valve	of Valve	Inlet	Outlet	Vent	MOC	Operating voltage	(DN) mm	(Bar)	(BAR)	y (Nos)
GN2	GN2 Pneumatic servicing rig												
1.	SOV1	VP01 SOV											
2.	SOV2	VP02 SOV											
3.	SOV3	VP03 SOV											
4.	SOV4	VP04 SOV											
5.	SOV5	VP05 SOV											
6.	SOV6	VP06 SOV											
7.	SOV7	VP07 SOV											
8.	SOV8	VP08 SOV											
GHe	Pneun	natic servici	ng rig		,								

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Sr.	Tag No	Purpose	Purpose	Type of	Make of	End	connecti	ons	мос	Nominal Operating	Min Bore	МОР	PN	Quantit
No			valve	Valve	Inlet	Outlet	Vent	MOC	voltage	(DN) mm	(Bar)	(BAR)	y (Nos)	
9.	SOV1	VP01 SOV												
10.	SOV2	VP02 SOV												
11.	SOV3	VP03 SOV												
12.	SOV4	VP04 SOV												
13.	SOV5	VP05 SOV												
14.	SOV6	VP06 SOV												
15.	SOV7	VP07 SOV												
16.	SOV8	VP08 SOV												



#### Annexure-9

#### **Minimum Qualification Criteria**

#### (To be submitted by the bidder along with Technical Bid)

The following are the minimum essential criteria to further validate/accept the bid. Vendor is requested to provide all the necessary support documents. In case of any deviation/non-compliances/ lack of supporting document, bid shall be summarily rejected.

SI.No	Description	Vendor Compliance with supporting documents
	The Vendor should be in the field of design, procurement of flow components, fabrication, assembly, inspection, testing and delivery of pneumatic equipment during the last Five years ending with <b>31-03-2022</b> .	
	ii. Single order value not less than <b>Rs.400 Lakhs</b> (or)	
1.	<li>Two orders of value not less than <b>Rs.300 Lakhs</b> (or) each</li>	
	iv. Three orders of value not less than <b>Rs.200 Lakhs</b> each.	
	V. Details of the last five years purchase orders shall be submitted along with the offer for proof of above.	
2.	Tenderers should have average annual turnover for the last three years (FY: 2019-20, 2020-21 & 2021-22) of <b>Rs.400</b> Lakhs	
3.	The Bidders shall submit Profit & Loss Accounts, Balance Sheets duly certified by the auditor and IT returns for the last three financial years with acknowledgement from IT Department up to last 3 years (ending with 31-03-2022). Necessary documents shall be submitted	
4.	Latest Solvency certificate form any Nationalized/Scheduled bank shall be submitted for a value of minimum <b>Rs.200</b> <b>Lakhs</b> . The Solvency certificate must have been issued during current financial year	
5.	Manufacturing through sub vendors is not acceptable	
6.	Supplier should submit the end user certificate from the customer for confirming the satisfactory execution of design, fabrication, assembly inspection, testing and delivery of complete pneumatic equipment with an operating pressure	



SDSC SHAR ENVIRONMENTAL CONTROL & LIFE SUPPORT SYSTEMS (ECLSS) CGS-LSSF

SI.No	Description	Vendor Compliance with supporting documents
	of 250 bar and above. Non-submission of relevant end user certificate shall lead to technical disqualification of the offer	
7.	Technical compliance to the specifications shall be wetted by the bidder.	
8.	The firm must provide a self-declaration that there is no complaint/vigilance inquiry against them in any Govt./Department/PSU and they have not been black listed by any Govt. Department/PSU	
9.	Technical proposal of the bidder, which is not able to substantiate/satisfy the claims made by it with respect to the technical requirements laid down in this RFP, will be summarily rejected	
10.	Offers of those bidders taking full scope of the work as per the requirements indicated in the RFP only will be considered.	

	SIGNATURE	:
	NAME	:
	DESIGNATION	
SEAL OF THE COMPANY	DATE	:



SDSC SHAR

### **Bid Evaluation Criteria**

### (To be submitted by the bidder along with Technical Bid)

SI.No	Description	Vendor Compliance with supporting documents
1.	In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Department with reference to the technical specifications as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation	
2.	During evaluation, SDSC SHAR may request Bidder for any additional clarification/document on the bid, if required	
3.	Performance of Bidder on similar nature of works executed/ under execution will be taken into consideration before selecting the Bidder for opening his price bid (as per qualification criteria)	
4.	The time schedule for completion is given in the Proposal document. Bidder is required to confirm the completion period unconditionally	
5.	SDSC SHAR reserves the right to reject any bid if not meeting the technical/commercial requirements and terms & conditions. Such decisions by the SDSC SHAR shall bear no liability whatsoever consequent upon such decision	
6.	Purchaser reserves the right for evaluation of any bidder by visiting his manufacturing premises towards acceptance of the techno-commercial bid. The decision of the purchaser is final in this regard	
7.	Preference will be given to MSME as per public procurement policy	



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	SIGNATURE	:	
	NAME	:	
	DESIGNATION	:	
SEAL OF THE COMPANY	DATE	:	



### Annexure-11

# Pneumatic Servicing Rigs Drawings

- Gaseous helium (GHe) pneumatic servicing rig (Ref Dwg No: LSSF/CGS/PSR-GHe-01/R0) (As per Attachment – 1)
- Gaseous Nitrogen (GN2) pneumatic servicing rig (Ref Dwg No: LSSF/CGS/PSR-GN2-01/R0) (As per Attachment – 2)
- 3. Panel dimensional and configuration drawing as per Attachment 3



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### Annexure-12

# Compliance to be submitted by The Supplier as Part of Bid Submission

Sr.No	Description	Acceptance of Bidder					
	Bidder shall submit point wise acceptance to the following and shall submall points without which offer will not be considered.						
1.	<u>Procurement of items</u> : Confirm to procure flow components, pipes & piping elements from the manufacturers or their authorized Dealer/agents only						
2.	The bidder shall submit the details of the machinery/manpower available/required for realization of the equipment as in- house						
3.	the 6G Qualified TIG Welder (min. of 3 welders) & ITI Qualified fitters (min. of 3) for carrying out works						
4.	Skilled workers for carrying out the Qualification/assembly and testing						
5.	5. Equipment for carrying out operations like pipe bending, cutting & grinding						
6.	Hydro and pneumatic testing equipment						
7.	Oxygen cleaning of the pipe spools after fabrications						
8.	8. Identified engineers for generating the test reports /design reports						
9.	9. Acceptance of the bidder w.r.t each annexure of tender document						
10.	Acceptance to Overview of System, Scope of Work & Supply, and Design for Guide Lines, fabrication, testing and conditioning Assembly & Integrated Testing of Equipment, Panels & Inspection as given in <b>Annexure 1.</b>						
11.	11. Acceptance to Bid submission, offer validity, taxes, payments, payment terms and other purchase terms and conditions, delivery and general conditions are as given in <b>Annexure-2.</b>						
12.	12. Acceptance to technical specifications of pneumatic servicing rigs as given in <b>Annexure 3.</b>						



SDSC SHAR ENVIRONMENTAL CONTROL & LIFE SUPPORT SYSTEMS (ECLSS) CGS-LSSF

Sr.No	Description	Acceptance of Bidder			
13.	Acceptance to technical specifications of flow components, instrumentation and piping elements, Conditions for Procurement of Flow Components and testing of flow components is <b>as given in Annexure-4.</b>				
14.	Acceptance to the schedule of flow components as given in <b>Annexure-5.</b>				
15.	Acceptance to supply the list of spare flow components and spare kits same as model numbers selected for rigs as given in <b>Annexure-6</b>				
16.	Tentative Quality Assurance Plan for flow components, piping elements, & fabrication, testing & assembly as given in <b>Annexure-7.</b>				
17.	17. Acceptance to generate final QAP and which shall be acceptable to both and shall be finalized before opening the price bid. Party shall submit the finalized QAP along with the Techno commercial bid.				
18.	<ul> <li>Party shall submit the details of the flow component make, constructional drawings, bore size, PN rating, end connections and submit the technical specifications of the flow component as given in <b>Annexure-8</b></li> </ul>				
19.	Party shall give compliance to the Minimum Qualification Criteria as given in <b>Annexure-9</b>				
20.	20. Party shall give compliance to the Bid Evaluation Criteria as given in <b>Annexure-10</b>				
21.	21. Acceptance to Equipment Wise P & I (attachment 1& 2) diagrams are given in <b>Annexure-11</b>				
22.	Part order acceptance to the quoted price: Part order will be issued as follows (GN2 RIG and GN2 rig spare flow components and spare kits for flow components) and (GHE rig and GHe rig spare flow components and spare kits for flow components).Rig and its spares together will be considered for splitting the order				
23.	Total cost of equipment shall be inclusive of all charges (Eg. P&F, transportation Testing ,Customs duty and any				



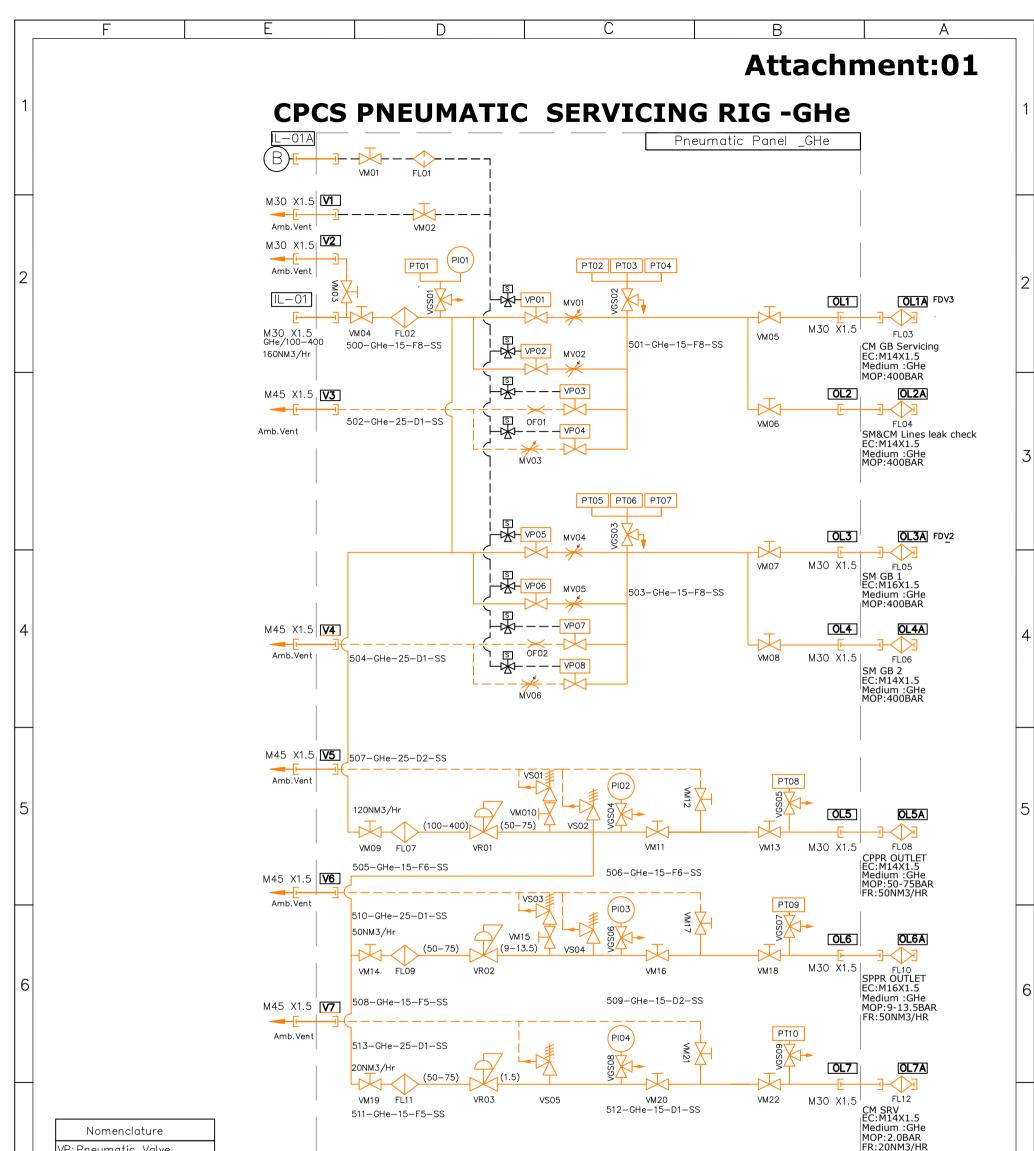
SDSC SHAR	ENVIRONMENTAL CONTROL & LIFE SUPPORT SYSTEMS (ECLSS)	CGS-LSSF
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Sr.No	Description	Acceptance of Bidder			
	other charges as applicable ) <b>except GST</b> (Applicable HSN code shall be mentioned along with offer. <b>No extra cost</b> /Additional shall be mentioned in the offer				
24.	Acceptance to the delivery schedule of <b>16weeks</b> from the date of purchase order				
25.	Any deviations shall be submitted separately with company stamp and signature of authorized				
26.	For this procurement, bids from Class-I & class-II Local Suppliers are admissible. Hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P-45021/2/2017-PP(BE-II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments				
27.	Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).				
28.	Class-I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order				
29.	29. Class-II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order				
30.	Verification of local content: The Class I local supplier/ Class- II local supplier at the time to tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for Class-I local supplier / Class II local supplier as the case may be. They shall also give details of the location(s) at which the local value addition is made				

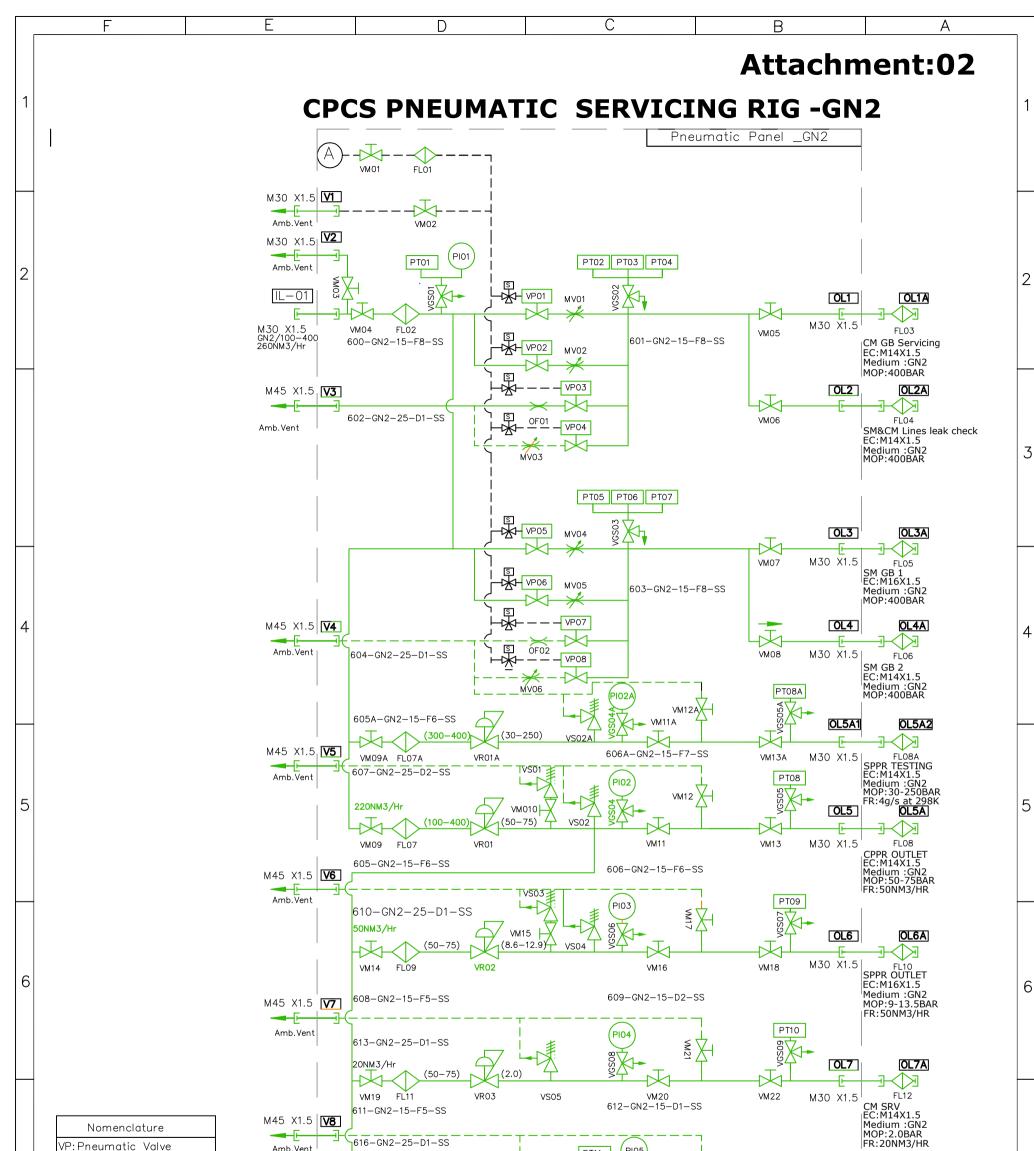


SDSC SHAR	ENVIRONMENTAL CONTROL & LIFE SUPPORT SYSTEMS (ECLSS)	CGS-LSSF
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Sr.No	Description	Acceptance of Bidder		
31.	In case bid value is in excess of Rs. 10 Cr., Class-I local supplier / Class-II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content			
32.	False declarations will be in breach of the code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules (GFR) for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the general Financial Rules along with such other actions as may be permissible under Law			
33.	A supplier who has been debarred by any procuring entry for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment			
34. The percentage of local content should be spec rejected				
35.	35. Preference will be given to Class-I Local supplier and in their absence, Class-II Local supplier will be considered			



	VP:Pneumatic Valve				FR:20NM3/HR
7	VM:Manual Valve				I 7
	VR:Regulating Valve				
	VS: Safety Valve				
	MV:Metering Valve				
$\square$	VGS: Gauge Shut off Valve				
	PI:Pressure Indicator				
	PT:Pressure Transmitter	1:0-07BAR 5:39-60B	AR D: 40SCH	IL: Inlet	GLCRD PROJECT NAME DT
8	OF: Orifice		OL: Outlet	SPACE CENTRE DRAWN RD 04-08-22	
		2:8–12BAR 6:61–120E	BAR E: 80SCH	V: Vent	SDSC : SHAR : ISRO APPROVED JD 04-08-22 8
	Attachment 01	3:13-24BAR 7:121-280	BAR F:160SCH	┐└────	<u>TITLE : Pneumatic Panel for GHe Servicing of Oribital Module</u>
	Attachment 01	4: 25–38BAR 8: 281–400	DBAR G: XXSCH	_	SCALE:NTS DIM : NA MATERIAL: SS Qty. : 03 DRG NUMBER         Image: SDSC/LSSF/OM         SDSC/LSSF/OM         REV DO         SHEET 1 OF 1
	F E		D	C	BA



	VP:Pneumatic Valve	Amb.Vent		PT11 (PI05) I		
7	VM:Manual Valve	100NM3/Hr				$-\mathbf{B}$ $ 7 $
	VR:Regulating Valve		$\mathcal{A}$		M30 X1.5	P Valve Command Supply C:M30X1.5
	VS:Safety Valve	VM23 FL13 (50	)-75) VR04 (8)	VS06 VM24	, M	C:M30X1.5 edium :GN2 OP:7-8.5BAR
	MV: Metering Valve	614-GN2-15-F6-S		615-GHe-15-D1-SS		R:100NM3/HR
	VGS: Gauge Shut off Valve					
	PI: Pressure Indicator					
	PT:Pressure Transmitter	1:0-07BAR 5:39-60BAR	D: 40SCH	IL: Inlet	<u>GLCRD_PROJECT</u> SATISH_DHAWAN	NAME DT
	OF: Orifice		5. 100011	OL: Outlet	SPACE CENTRE	DRAWN RD 04-08-22 REVIEWED GS 04-08-22
8		2:8-12BAR 6:61-120BAR	E: 80SCH	V: Vent	SDSC : SHAR : ISF	RO APPROVED JD 04-08-22 8
		3:13-24BAR 7:121-280BA	F: 160SCH		TLE : Pneumatic Panel for GN2 Ser	
	Attachment:02			SCAL	LE:NTS DIM: NA MATERIAL: SS Qty	1. : 03 DRG NUMBER
		4:25-38BAR 8:281-400B	AR G: XXSCH	$\oplus$	SDSC/LSSF/OM	LSSF/CGS/PSR-GN2-01/R0 REV 00 SHEET 1 OF 1
	F	E	)	С	В	A

