

GRAPHIC USER INTERFACE (GUI)

1.0 General Requirements:

1.1 It is not intent to cover all detail engineering for equipment design, manufacture, installation, tests and commissioning in this specification, but to cover the general and overall requirements to be applied to the GUI & MMI based Regulatory system.

Any omissions in the specification shall not relieve the contractor from his obligation to provide a system compatible with the intent of the specification. All components shall be of a proven and reliable design and the highest possible uniformity and inter changeability of all parts shall be reached. Supplier shall accept full system responsibility for all supplied hardware and software and provide necessary training, supervision and spares. They are fully responsible for installation, start up and commissioning assistance until successful handover to owner. All the GUI & MMI to be supplied for Fermentation Batch Regulator shall be from the same make. Supplier shall take a precaution to select the same model of GUI & MMI, communication switches, panels and accessories.

Each GUI & MMI system can work independently to guarantee the safety of each process system in case the Regulatory network fails.

All the technical services necessary to satisfy the various documentation and drawing requirements identified in this specification is included in a master drawing list.

The equipment, materials, and services to be furnished shall include, but not necessarily be limited to, the following major items

- a. Server computer station
- b. All cable (communication cable, prefabricated cable etc...)
- c. Network Cabinet for mounting Ethernet switches in Electronic Equipment room & their software
- d. Cable Termination Materials and accessories (Lugs, Glands, ferrules, Fittings, connectors)
- e. Other accessories as required by the system
- f. GUI & MMI software License for Development & operation

1.2 Design criteria:

All components, sub-systems shall be designed to meet the following criteria:

Personnel Safety

A high level of system reliability

A high level of Regulatory performance

Ease of maintenance with self-diagnostic capability

Extensive flexibility and expandability

Economical Consideration

The design philosophy of the system shall encompass state-of-the-art technology and architecture, providing a cost effective installation.

The system shall be fully operational with one data highway and with no degradation in performance for components. Only the listed manufacturers are recognized to maintaining the level of quality of workmanship required by the specification.

Supplier shall conduct and demonstrate performance and availability tests for the ordered GUI & MMI system, as mentioned specifically in the Factory Acceptance Test (FAT), Site Acceptance Test (SAT) .

Supplier shall supply the necessary hardware, firmware, software and related accessories, certification of the hardware and software, marking / identification, transport to site and assistance in erection, pre commissioning and commissioning.

Supplier shall source and supply instruments and sub-equipments and all other accessories from reputed manufacturers who shall provide adequate service support for this plant in the Automation project.

The supplier shall be responsible for any changes in Regulatory system equipment or software that are required because of defective equipment, incorrect internal connections, incorrect programming, or incorrect selection of equipment.

The designed and offered system shall have latest hardware models & software versions and comply with all the statutory requirements as required by law. System supplier shall also provide appropriate operational and maintenance training to owner's identified personnel.

The definitions of the various terminologies in this specification are as below:

Sr. No.	Terminology	Description
1	Analog Point	Any analog input, analog output, or analog calculated variable.
2	Digital Point	Any digital input (digital output, relay output, or digital calculated variable).
3	Soft I/Os	Bit generated in the software & used for internal purpose.
4	Operator Processor Interface	An integral group of components used to execute operator interface functions, consisting of power supplies, computer processors, memory, and connection to the data highway communications network.
5	Operator Function Interface	An interaction between the operator and the plant GUI network wherein the operator issues a command, and the GUI & MMI GUI executes the command and provides the feedback information on the monitor or the printer.

6	Server computer station for operation	A video monitor or set of monitors driven by a single operator interface processor (server or client) and Regulatoryled by a single operator interface device (keyboard, mouse, etc.) where the operator interacts with the Regulatory system and the plant processes, and performs the operator interface functions.
7	Server computer station for development	Similar to the operator server station in composition, except this station provides additional features for the Engineer to perform configuration functions.
8	Regulatory Functions	Those functions involved with scanning, scaling and linearizing process data, solving analog or Boolean Regulatory algorithms, and outputting commands to the plant processes and/or information to the operator.
9	Regulating Regulatory (Continuous)	Analog Regulatory loops that produce an analog output that continuously positions the final Regulatory element (Regulatory valve, damper drive, etc.) between the full close and the full open position, and the associated digital Regulatory logic for the Regulatory element interlocks, permissive, runbacks, etc.
10	Discrete Regulatory (Sequential)	Digital Regulatory logic that produces a digital output that operates the Regulatory equipment (motor, dampers, valves, igniters, etc.) in discrete steps (on, off, open, close, etc.).
11	Data Functions Acquisition	Those functions involved with scanning, scaling and linearizing process data, calculating, and displaying plant measurement data used for information, not Regulatory, in the form of Regulatory and information displays and reports.

1.03 System Acceptability.

The proposed GUI based Regulatory system must be in commercial operation in a minimum of Fermenter Batch Regulatory plants of scope and magnitude similar to that for which the equipment is proposed or provided as a part of this contract. The system shall be compatible with the electromagnetic environment for which it is included, and shall not miss operate or sustain damage from the influence of radiated or cable conducted fields typically found in electromagnetic field of plants.

The system shall be designed and equipped to withstand, to the maximum extent possible, lightning surge by atmospheric electrical disturbance without damage or disruption. The system

architecture shall accept new technology as it becomes available, and future system enhancements shall be compatible with the equipment supplied under this contract so that extensive hardware and software retrofitting shall not be necessary.

The supplier shall not propose or provide equipment from any manufacturer that is expected to be superseded or outdated by a later generation of equipment prior to the commercial operation date. The plant Regulatory system shall ensure maximum reliability during system operation, so that no single component failure, shall affect the Regulatory and data acquisition functions of the system. All equipment shall be new, unused, and of the highest quality available from the manufacturer.

The system shall be designed to detect failures by the use of continuously running diagnostic routines and bring them to the operator's attention & provide hardware and software designs that react to failures in a predictable and repeatable manner.

- 1.04** The GUI & MMI shall be designed to operate in an industrial environment with an ambient temperature of 0° to 55°C and with a relative humidity range of 5% to 95%, non-condensing. The GUI & MMI shall be designed to operate in a free airflow environment (convection cooling only, no fans or other air moving devices shall be required, however the GUI shall be provided with Air conditioning.

The GUI & MMI shall be designed and tested to operate in high electrical noise environments.

1.05 System Timing:

The update rate, processing rate, and response time of all the data highway communications network, wireless network and of the overall system shall be sufficient to maintain Regulatory over the plant processes and equipment under all system operating conditions, including extreme upset conditions.

The **system response timings** shall be the time required for the exchange of command & status signals in the complete Regulatory system network. The **Regulatory system network** includes GUI & MMI, server station.

At a minimum, the Regulatory system shall respond to operator commands and system changes as follows:

Time to completely generate a display shall not exceed 1 seconds.

The indication of any variable, on all displays including alarm displays, shall be updated within 1 second of its value or status change.

The time to respond to any operator command shall not exceed 1 second.

All equipment shall be designed for operation in plant areas with the environments defined in the specification.

2.0 System Description:

Bidder shall provide complete and independent GUI & MMI based Regulatory system with all accessories, auxiliaries and associated equipments and cables for the safe, efficient and reliable operation of the following systems.

A Fermentation plant is a batch process to develop chemical product. The Regulatory philosophy of the fermentation process must compile ISA S88 batch process standard.

Alarms & event logging must be as per ISA S18.2 Standard. GUI operational philosophy must be designed per ISA 101 Standard. Batch Process must support Industry 4.0. Digitization

standard

Field instruments like transmitters, switches, valves, Solenoid operated valves & motorized actuators from the plant shall be electrically interfaced with the GUI & MMI. To implement the batch operation of the Fermenter & BOP, program is written in each GUI & MMI for operator intervention. The Fermenter & BOP can be monitored by local operator in the panel mounted MMI.

A Fermentation plant is a batch process to develop chemical product. It includes,

- a. Fermentation process,
- b. Harvester,
- c. Distilled water tank,
- d. Process water tank,
- e. Cooling water tank,
- f. Refrigeration plant,
- g. Batch reactor,
- h. Cooling water system and
- i. Interface with steam generation plant

2.01 Server station computer

- a. A PC based Server for operation shall have 32 inch (minimum) flat panel LED displays (dual monitor optional) with TFT active matrix, a minimum resolution of 1200 by 1600 pixels, minimum 400:1 contrast ratio, minimum dot/pixel pitch of 0.255 mm, and a minimum brightness of 250 cd/m². Regulatory facility shall be provided on the front of each monitor for contrast, brightness, horizontal/vertical position, and horizontal size.
- b. Server station computer shall include, at a minimum, CD quality audio capabilities. All server stations shall include the current state-of-the-art hardware platform (CD/DVD re writeable drives, ports, processor/bus, RAM, etc.) All monitors shall be designed to minimize reflection and glare from external light sources. The key boards shall be provided for Regulatory, monitoring and programming function. The server station shall be server class machine. Supplier shall provide all the necessary certificates/documents issued by server manufacturer.
- c. The server station shall perform the functions of Server, Engineer server stations & operator server station. The term Server/engineer server station refers to the server stations that have typically been called Engineering Server stations (EWS) but have the dual functionality of an EWS and Server.
- d. The server station shall be able to monitor, view, create, modify, debug, and document any Regulatory or information display, program, database, or other function. Server shall be able to store & operate on the required software's for development and modification of Regulatory and data acquisition programs.
- e. The server station hardware shall meet system software requirements. Server shall be supplied with minimum RAID 5 configuration and redundant power supply configuration. System hardware and software shall be latest. Server/Engineering station shall be able to call up related data stored in their associated GUI & MMI .
- f. The server station shall be used for historical data storage and retrieval. Each server station shall consist of monitor(s) as specified above, operator keyboard(s), pointing device(s), and supporting

electronics (operator interface processors, display generators, data highway communications network equipment, network accessories etc.).

- g. Server station shall have provision for event recording, trending and report generation. The server station shall have option to reuse previous engineering work like options to import tags from GUI & MMI . Engineering server station shall include the capability to provide both on-line and off-line development of data acquisition programs and information display.
- h. The server station shall perform Regulatory, monitoring operation of all instruments / drives interacting with Batch Regulatory system. The server station shall be possible to use as programming station of the batch regulatory system GUI & MMI also.

2.02 The server station shall basically perform the minimum following functions:

Provide point and click actions required for the operator to interact with the system, such as cursor positioning, display selection, menu selection, menu item selection, Operator functions shall include local/ remote selection, A/M selection, open/ close operation, sequence auto, start/ stop selection, ON/OFF, raise, lower, bypassing system, Select and execute process and equipment Regulatory functions.

2.03 Following are the major functions to be performed:

- a. Supervisory functions like Select any display to any monitor, and select display combinations of process Regulatory displays, trend displays, alarm displays, alarm summary, group displays, reports and bar chart displays on any monitor. Select points and assign parameters for trend displays, group displays, and bar Chart displays. Assign points, collection periods, and print periods for reports. The system shall be designed to display and print the following minimum logs such as general log, shift log, daily log, alarm log ,reports etc... on a scheduled basis, or on operator demand. User configurable alarm messages that can be displayed on any graphic screen.
- b. Runtime MMI software required to consolidate and present all relevant information in standard & user configurable format, through which the plant operator shall be able to monitor and Regulatory the plant operation.
- c. Each server station shall include key lock and/or password protection to restrict access to critical functions to be performed by authorized personnel only. These functions will be defined by the owner during the design phase of the project.
- d. Programming station shall have access to the processor of the Regulatory system for programming. Programming shall be user friendly & shall not require special computer skills. Programming, self-diagnostics, testing of sequence, simulation and sequence modification shall be possible on the programming console.
- e. Programming shall be possible in any of the following formats:
Block logic representing the instructions graphically.
Ladder diagrams.
Universally accepted latest technique
- f. A forcing facility shall be provided for changing the states of inputs and outputs, timers and flags to facilitate fault finding and other testing requirements. It shall be possible to display the signal flow during operation of the program. Programming shall be possible OFF line.
- g. A NORMAL / TEST / PROGRAM / OFF lockable selector switch shall be programmed. In case of test mode of operation, all outputs shall be blocked.

- h. Provision shall be made for erasing and duplicating the user program and long term storage facilities shall be provided with the help of EPROM from server station.
- i. Manual intervention shall be possible at any stage of operation. Protection commands shall have priority over manual commands and manual commands shall prevail over auto commands.

Specifications of engineering/operating server station		
Sr. No.	Description	Particulars
1	CPU	Latest with adequate no. of Ethernet/ LAN connectivity port
2	Main memory	Min 10 GB or higher
	Drives	Drives DVD R/W
3	Hard disk	Min. 3 TB
4	Monitor	22" TFT Graphic LED
5	Accelerator	8 MB or better
6	Communication port	2 serial plus one parallel, min 6 USB port
7	Expansion slots	5
8	Other Features	101 Keys Key board OR latest and wireless Mouse
9	Software	a. General - MS Windows' 8 and all other software required for system functionality, anti-virus, etc. The operating software shall be latest & shall capable to operate GUI & MMI , Historian & Energy management software of all standard & reputed suppliers
		b. Application specific to suit specific requirement

3.0 Software

- a. The bidder shall provide entire set of software required by the system for meeting the functional and parametric requirements of the specification like implementation of Regulatory logic, operator station displays / logs, storage & retrieval of program.
- b. The software and programs shall include high level languages as far as possible. The bidder shall provide sufficient documentation and program listing in view of making modifications in program at a later date.
- c. Industry standard operating system like WINDOWS--8 etc. to ensure openness and connectivity with other system in industry standard protocols (TCP-IP/ OPC etc.) shall be provided. The system shall have user oriented programming language & graphic user interface.
- d. All system related software including Real Time Operating System, File management software, screen editor, database management software. On line diagnostics/debug software, peripheral drivers software and latest versions of standard PC-based software and latest WINDOWS based packages etc. and any other standard language offered shall be furnished as a minimum.
- e. All application software for GUI & MMI system functioning like input scanning, data acquisition, conditioning processing, Regulatory and communication and software for operator interface of monitors, displays, trends, curves, bar charts etc. Historical storage and retrieval utility, and alarm functions and wireless interface drivers etc. shall be provided.
- f. The software shall be password protected. The Bidder shall provide software locks and passwords to buyer's engineers nominated by the management authority at site for all operating & application software so that buyer's engineers can take backup of these software and shall be able to perform modifications at site.

3.01 Software Documentation and Software Listings

- a. All technical manuals, reference manuals, user's guide etc., written in English those are required for modification/editing/addition/deletion of features in the software of the GUI & MMI System shall be furnished. The Bidder shall furnish a comprehensive list of all system/application software documentation after system finalisation for owner's review and approval.
- b. All The software listings including source code for application software, All special-to-project data files etc. shall be submitted by the Bidder.
- c. Software Licences: The Bidder shall provide software license for all software being used in GUI & MMI. The software licenses shall be provided for the owners and shall not be hardware/machine-specific. That is, if any hardware/machine is upgraded or changed, the same license shall hold good and it shall not be necessary for owner to seek a new license/renew license due to up gradation/change of hardware/machine in GUI & MMI. All licenses shall be valid for the continuous service life of the plant.
- d. Software Upgrades: As a customer support, the Bidder shall periodically inform the

designated engineering officer of the owner about the software upgrades/new releases that would be taking place after the system is commissioned so that if required, same can be procured & implemented at site. The up gradation software until the completion of last year of Annual Maintenance Contract (AMC) shall be under scope off supplier.

3.02 Databases

An I/O list database will be developed to allow design information transmittal between the owner and the supplier. A system database shall be developed that will allow access of the I/Os by the Regulatory system.

In the databases, a unique identifying code (tag name) shall be assigned to each analog, digital, calculated, data linked, or manually inserted point, by which the point may be referenced by both the operator and the system. The code shall consist of at least 14 alphanumeric characters. The code format shall be as determined by the purchaser and shall not be subject to any supplier requirements.

A historian database shall be developed as a data acquisition system in GUI

3.03 System database

The supplier shall provide a system database covering all system points and their attributes. The database organization shall be a standard database format, so that a point shall be stored as a file record and the attributes of that point shall be stored in the file as fields. Each point shall be supported by a set of parameters that represent the point properties. Typical point parameters shall include, but shall not be limited to, tag name functional point description, engineering units (analog points), state descriptions (digital points), scan rate, alarm limits, and value.

4.0 Regulatory and Information Display Functions as a supervisory function

The display functions shall be assignable by the operator to server station within the system. All system points including analog, digital, and calculated variables shall be capable of being displayed on the operator server station monitors. The use of colour on the displays shall serve to rapidly draw operator attention to important data. The colour of each item shall be as determined by the owner during the design phase of the system.

4.01 Trend Displays.

Trend displays shall consist of a time plot of a minimum of five points concurrently. Each trace shall be in a unique colour. Alphanumeric information shall be overlaid on the same screen to identify points, scales, current value, and related information. The latest value shall be appearing at the right-hand side of the screen. Time shall be plotted on the horizontal axis. The operator shall be able to set the zero and full-scale values for each trended variable in any screen location. The system shall permit the operator to set the grid roll speed and the interval between time lines. The system shall provide standard trend displays with variable full-scale time ordinates. All trends shall be backward and forward scrollable from the trend start time. Selection of points to be trended shall be menu driven. The system shall allow any system variable to be trended, and shall allow points from short-term and long-term storage to be trended. The trend display period between points on trends using data from short-term and long-term data storage shall be the same as the storage frequency selected for those points. Trending resolution shall not be coarser than $\pm 1/2$ percent full scale.

The system shall also provide the capability to incorporate trend displays into any user created Regulatory or information display. Trend displays will be defined by the owner and shall be configured at the factory by the bidder.

4.02 Bar Chart Displays.

The system shall display dynamic bar charts. The bar chart format shall consist of a series of separate display pages, each with a minimum of 20 vertical or horizontal bars. Each bar shall represent the value of a measurement. Alphanumeric information shall be overlaid on the same screen to identify points, scales, current value, and related information. Each point shall have high and low alarm limits values that shall be shown. Any bar in the group that traverses beyond its limits shall be identified by a change in colour. Bar chart displays will be defined by the owner and shall be configured at the factory by the supplier.

4.03 X-Y Plot Displays

Upon operator request, the system shall graphically display the relationship between two analog points on X-Y plots. This display shall permit up to four points on the Y-axis to be plotted against a single point on the X-axis. The system shall have the capability to store curves (value of Y expressed as a function of X such as a pump curve) and impose the curves on the X-Y plots. Alphanumeric information shall be overlaid on the same screen to identify points, scales, current values, and related information. X-Y plot displays with static curves will be defined by the owner and shall be factory configured by the.

4.04 Process Regulatory Displays

The regulatory system shall include process regulatory displays designed to provide the means for the operator to monitor and Regulatory the plant equipment. Each process Regulatory display shall contain textual, geometric graphic, dynamic analog trending, dynamic bar chart, and alarm information representing plant systems, equipment, and other process information. The process Regulatory displays shall be implemented on a high-resolution display system that, at a minimum, includes the following capabilities:

Each display shall allow selection of at least 256 colours from a colour palette of at least 65,536 colours. Alphanumeric characters shall be displayable in different sizes.

Dynamic numeric data linked to analog variables shall display the current numeric value of the variable, scaled as specified in the database, with engineering units.

The latest in pictorial abilities such as automation of symbols with three-dimensional effects applied to lines and symbols shall be available. Standard geometric shapes shall include, as a minimum, lines, polygons, rectangles, arcs, ellipses.

Standard geometric symbols (tanks, vessels, pipe, valves, etc.) and the ability to create new symbols using standard symbols and standard geometric shapes shall be included.

The capability to fill any closed geometric shape with any available colour shall be included. This capability shall allow fill in proportion to the value of an analog variable, and to select the fill colour in response to the analog variable or according to the status of a discrete variable.

The display system shall also include the following user selectable capabilities:

Creation, modification, and selection of colours in the colour library.

Definition of attributes of all textual and geometric graphic elements, such as colour, line weight, line type, blinking, and dynamic conditional linkage to system variables and attributes.

The system shall provide, at a minimum, the capability for any process Regulatory display to show 200 dynamic variables per screen (analog and digital) and/or geometric symbols, Regulatory 10 data entry points, and Regulatory 100 target points. Based on an operator clicking on or selecting a dynamic variable, the system shall provide the functionality to jump directly to its point detail display. Through operator entry of a value into a data entry point, the system shall provide the functionality to store and use that value for process and equipment Regulatory, for example, sending operation limits of the plant or other manually entered data to the dispatch system via database points. By an operator clicking on or selecting a target point, the system shall, at a minimum, provide the following functionality:

Activation of a "pop-up" Regulatory station as defined below, to allow process and equipment Regulatory.

4.05 Activation of a display and/or trend

The system shall be sized to store and display the quantity of process Regulatory displays to be specified. Process Regulatory displays shall be defined by the owner and shall be factory configured by the bidder.

4.06 Pop-up Regulatory stations

The system shall include pop-up Regulatory stations that the operator can call up to operate the plant equipment. Each Regulatory station shall "pop up" on the current process Regulatory display when selected by the operator. The system shall not allow simultaneous display Operator Interface Displays/Logs of more than one pop-up Regulatory station on any process Regulatory display.

The system shall include a library of predefined pop-up Regulatory station templates that shall be used to create Regulatory stations for operator Regulatory of plant equipment. Templates provided shall include auto/manual analog Regulatory stations, bias stations, hand stations, ratio stations, motor Regulatory stations, valve/damper Regulatory stations, equipment tag-out stations, pulse accumulator Regulatory stations, and multiple measurement Regulatory stations. The system shall allow the user to add to or modify templates in the library as well as to create a unique user library.

Each Regulatory station template shall be available as many times as needed by defining the text and database point information specific to a particular piece of plant equipment. The system shall allow a Regulatory station for any plant device to be selected from as many process Regulatory displays as required for proper plant operation.

4.07 Text Displays

The Regulatory system shall include text displays to provide information to aid in the operation of the plant and its equipment. Text displays shall include equipment permissive displays, help displays, equipment run time displays, and sequence displays.

Equipment permissive displays shall be provided to dynamically indicate the conditions that must be met for a designated piece of equipment to start or operate. Colour differentiation shall be used to inform the operator of the current status (allow or disallow operation) of each condition. Access to an equipment permissive display shall be by a single operator command once the equipment has been selected.

Help displays shall be static text displays that provide guidance messages on the operation of the Regulatory system or plant equipment. Access to a help display shall be by a single operator request once the operation or equipment has been selected.

Equipment run time displays shall be provided to dynamically indicate the accumulated running time in hours for selected plant equipment. The displays shall include the ability for the operator to individually reset the counter for each device.

Sequence displays shall provide dynamic indication of the status and progress of equipment, group, and unit level start up and shutdown sequences. The displays shall include static text for each step of the start-up, dynamic text to indicate process values or statuses, and links to other displays for individual equipment start up. The sequence displays shall include, for each step, an individual indication that confirms that each step has been completed. Sequence displays shall provide the operator with the ability to start, stop, step, hold, and set the mode of each sequence.

The system shall be sized to store and display the text displays. Text displays shall be defined by the purchaser and shall be configured at the factory by the supplier in the quantity approved during detail engineering by consultant/owner. The quantity of each type of text display will be selected by the purchaser.

4.08 Group Displays

The system shall allow the user to create and store text type displays that show the tag name and point description adjacent to the current value or status of selected groups of points. The user shall be able to create each display from a supplier programmed template that allows the user to enter the point tag name for at least 50 points in a column format. The system shall provide storage for 50 such groups for display by the operator.

4.09 Alarm Displays

The text type alarm displays shall display all points (analog or digital) in the alarm state in the form of written messages with each message containing tag name, point description (refer to the digital point description requirements in Article 17101.2.5.2), time tag, point value or status, and alarm limit.

The alarms shall be displayed on the monitor in the order of occurrence. An alarm, when first output to the screen, shall be displayed on the top line of the screen. A newer alarm shall push all older alarm messages on the screen down by one line. All alarm messages pushed out of the screen shall be backlogged and organized in pages.

The system shall be capable of displaying the backlogged alarm pages on demand by the operator. When an alarm point has been returned to normal, the message shall disappear from the display after it is acknowledged. The system shall categorize all points in alarm into priority levels, and distinctions shall be made between high priority level and low priority level alarms when displayed on the monitors and printers.

The system shall allow the operator to filter the alarm display on any operator server station by priority or specific plant area (if the user has assigned plant areas). The filter shall be applied to the alarm display on that particular operator server station only.

A separate alarm history display shall be provided that displays the most recent 5,000 alarm occurrences in chronological order. The alarm history shall display alarms of all priorities, incremental alarms, and return to normal messages.

4.10 System Displays

The supplier shall provide a hierarchy of system displays that provides status and health information for the system and for all individual components (switches, server) within the system. These system status displays shall provide the user with a detailed view of the system as designed to indicate the status of each component along with an associated diagnostic summary for each component. Equipment status indication shall be distinctive so as to allow determination of health, trouble, or fault for each operator interface processor, Regulatory server, power supply, switch and associated memory used in the system. These system displays shall be in addition to the quantities of displays defined in Regulatory and Information display functions on the 17101 specification sheets.

4.11 Summaries

The system shall be configured to allow the operator to display on any operator work station monitor and print the following summaries:

Summary of all points in alarm.

Summary of all existing "bad" quality points.

Summary of all existing points with substituted (forced) values.

Summary of all existing points not being scanned or alarm limit checked.

Summary of all existing analog and digital inputs and outputs with point specifications such as ranges, limits, etc.

Summary of all points in tag-out.

4.12 GUI shall have following minimum features:

- a. Share data and integrate seamlessly with other software and Regulatory devices. It shall have a common service such as security, alarming and diagnostics. GUI shall have capability of accessing tag information in the Regulatory, eliminating the need to create MMI tags. A defining feature of view shall have an ability to "directly reference" live information from any vendors Regulatory system.
- b. GUI shall have a common address book of factory resources so that changes at one place of the Regulatory system shall updated automatically across the entire Regulatory system.
- c. GUI shall have an ability to provide a centralized security authority for all components in the system. The diagnostics shall make it easy to record information, warnings and errors generated by the system and users to a central location.
- d. GUI shall be able to configure the application from anywhere on the network and easily make changes to a running system, with no need to copy graphics from a server to clients. It shall have a Multi-user configuration capability. It shall provide an audit trail of operator and alarm information in a centralized log database and shall have an ability of validating the user access with private and windows security options.

- e. Provides the option of specifying a secondary or redundant, server to take over in case the primary server fails (native redundancy). Software shall have decreases development time and increases code consistency and increases display consistency.

5.0 System Data Reporting Functions

The Regulatory system shall provide data reporting functions, all reports shall be made from stored data so that once a report is initiated, it can be completed without interruption. The system shall include major types of reports described below.

The system shall include a library of supplier-configured report formats as specified in the following articles. Supplier-configured reports shall include all required headers, footers, subheadings, column headings, and descriptive text.

The quantity of Supplier-configured reports shall be as specified on the specification sheets. All reports and summaries shall be configured and tested by the supplier prior to the factory acceptance test. The system tools shall allow the user to assign run time properties to any report format, such as specific point tag names, title, file name, execution time or event information, and destination. For each report, the user shall be able to define whether that report is sent to a printer, viewed on screen, or saved as a file with complete formatting information. Supported file types shall include, as a minimum, comma-delimited ASCII, comma-separated variable (CSV), XML, Microsoft Excel spreadsheet, and HTML file.

5.01 Periodic Reports.

Periodic reports shall contain the current and averaged values of system variables collected during the period. The reports shall be printed out automatically at designated times and on demand by the operator. Each report shall be designed to collect data for a minimum of 100 points. The actual number of points contained in each report, the points to be collected, and the print times shall be user selectable.

5.02 Trend Reports

Trend reports shall contain current and averaged values of system variables at predetermined intervals. The reports shall be printed out automatically at designated times, on demand by the operator, and automatically on the occurrence of a designated event. Each report shall be designed to collect data for a minimum of 100 points. The actual number of points contained in each report, the points to be collected, the print times, the length of the collection intervals, and the designated event shall be user selectable.

5.03 Post-Trip Review Report

The post-trip review report shall contain current values of system variables at predetermined intervals before and after a plant or major equipment trip. The report shall be printed out on demand by the operator. The report shall be designed to collect data for a minimum of 100 points. The actual number of points contained in the report, the points to be collected, the length of the collection intervals, and the number of collections before and after the trip shall be user selectable.

5.04 Maintenance Data Report

The maintenance data report shall calculate and display the number of starts and stops and the accumulated running time of all rotating equipment monitored by the system. The report shall be

printed out automatically at designated times and on demand by the operator. The report shall be designed to collect data for a minimum of 100 pieces of equipment. The actual quantity of equipment contained in the report and the print times shall be user selectable.

5.05 Housekeeping Report

The housekeeping report shall contain a listing of all changes made to the system by operating and engineering personnel. The reports shall be printed out automatically at designated times and on demand by the operator. The print times shall be user selectable.

5.06 User Reports

The system shall also include a report writer package that allows the user to create, edit, and store new reports and new report formats in addition to the supplier-configured reports defined above. The reporting package shall allow reports to be built in a flexible free-format environment like commercial spreadsheet software and shall provide the following features:

Real-time data and messages combined in flexible layouts to produce meaningful reports.

Information such as headers, footers, number of columns, column format, column headings, calculation equations and descriptive text defined and entered by user for each report.

Reports enhanced through the use of various formatting styles, colour to highlight information, and insertion of charts such as bar charts and pie charts.

User created templates and macros for frequently used formats.

The system shall provide storage for the quantity of user reports

Suitable displays and reports for Regulatory operation & monitoring shall be provided. The details shall be finalised during detailed engineering stage.

6.0 Functions:

6.01 Regulatory Functions

The analog Regulatory loop shall simulate conventional hand/auto stations, allowing the operator to select a mode and to provide manual interface commands and shall provide a display of all relevant variables associated with the Regulatory loops including the set point, the feedback signal, the Regulatory signals, and the status of the loop.

The required modes of operation and operator Regulatory able parameters shall be as follows:

Automatic Mode: This mode shall permit full automatic operation of the system with no intervention on the part of the operator except for the functions designated as operator adjustable, such as set point adjustment and biasing of Regulatory signals.

Manual Mode. This mode shall permit manual "Raise" and "Lower" of system demand signals. Operator interface for analog Regulatory loops shall also include one, two, three, and four vertical bar indicating stations for indication of analog values. Each vertical bar on the station shall also display a short description of that point, and the point's process value and engineering units. The multiple measurement loop Regulatory stations shall allow the operator to select the multiple measurement mode and shall provide a vertical bar and analog value

display for each of the analog inputs and for the multiple measurement loop output. The station shall also display the multiple measurement mode and quality of each analog value.

The pulse accumulator loop Regulatory stations shall allow the operator to reset and hold pulse accumulation and shall provide an analog value display of the accumulated total.

All operator interface command functions, except screen paging, shall be designed for two-step operation. The operator shall be required to make one keyboard or touch screen action to select the function to be performed and a second keyboard or touch screen action to execute the function. For example, the operator must select the "Auto" button for a device and then execute the auto function to prevent accidental touch screen or keyboard activation of Regulatory commands.

Operator interface functions shall include interface to the analog Regulatory loops, multiple measurement loops, and pulse accumulator loops by the operator from faceplates on the operator server station monitors.

6.02 Sequential Functions

Regulatory Functions:

The sequential or discrete Regulatory functions shall be configured for the following applications, which shall include but not necessarily be limited to the following:

- a. Start/Stop of pump motors in sequential form
- b. Open/Close/Stop of motor-operated valves
- c. Filter bed sequential operation in manual /auto mode

6.03 Operator Interface Functions

Operator interface functions shall include mode selection and initiation of manual commands, made by the operator from Regulatory stations on the operator server station monitors. The Regulatory stations shall provide Regulatory functions including but not necessarily limited to the following:

Start, stop, open, close, auto, manual, reset, and trip commands.

Maintained push buttons.

Momentary push buttons (with adjustable pulse duration).

Status indication for motor running/stopped/tripped and valve open/closed.

Indication for equipment mode, permissive condition, failure condition, first-out indication and operational sequence status.

All operator interface functions, except screen paging functions, shall be designed for two-step operation. The operator shall be required to make one keyboard or touch screen action to select the function to be performed and a second keyboard or touch screen action to execute the function. The system shall provide system displays for the on-line monitoring of Regulatory logic

signal flow on operator server station. These displays shall use colour and other unique symbols or nomenclature to indicate on-state, off-state and signal flow path for all logic blocks, contacts, coils and associated connections.

7.0 Alarm Functions

7.01 Analog Alarm Functions

The system shall perform comparison of limit functions on any or all analog points as determined during detailed design. The system shall allow the user to selectively activate or deactivate these alarms. Each analog input variable or calculation result shall have an individual set of alarm limits. These limits shall be either manually set, calculated as functions of other variables or rates of change with time. Violations of these limits shall initiate alarms and/or initiate execution of special software programs.

The analog alarm functions shall be on a per analog point basis and shall include but not be limited to the following:

Provision to assign high and low transducer range limits for quality determination.

Provision for analog points to be deleted from and restored to alarm status by the user or automatically from internally generated variables.

Provision to assign high and low alarm limits and at least one level of incremental alarm limits, either fixed or as a function of another system point.

Provision to assign an alarm dead band.

Provision to assign rate of change alarm limits and dead band.

Provision to impose alarm cut out (masking) conditions as a function of another system point.

A copy of the comprehensive alarm list which includes all I/O generated and internally calculated alarms shall be submitted to the purchaser for review.

7.02 Digital Alarm Functions.

The system shall compare the status of any or all digital points against the user selectable alarm state of these points as determined during detailed design. The system shall allow the user to selectively activate or deactivate these alarms. Digital points entering the alarm state shall initiate alarms and/or initiate execution of special software programs. The digital alarm functions shall be on a per digital point basis and shall include but not be limited to the following:

Provision for digital points to be deleted from and restored to alarm status by the user or automatically from internally generated variables.

Provision to alarm on a digital point status of "1" (on) or "0" (off).

Provision to alarm digital points on any change of state.

Provision to impose alarm cut-out (masking) conditions as a function of another system point.

Description for a point that is to be alarmed, the alarm message text displayed to the operator shall be similar to the input point description with the words "NOT", "NO" or other negative text

omitted. The bidder shall be responsible for programming the alarm message text in a manner that does not use the words "Not", "No" or other negative text in the alarm message text.

7.03 System Alarms

The system shall provide alarms for system failure conditions including but not limited to the following:

Loss of any server power supply.

Battery low (many hours before deterioration to the extent that it cannot maintain the functions of the equipment it supplies).

Failure of any Server.

Server history function failure.

Server synchronization failure.

Failure of data historian data retrieval.

Failure of any operator interface processor.

Failure of any Foreign Device Interface (FDI)

Failure of any communications network.

Diagnostic programs shall have routines to generate component status alarms. These alarms shall include but not be limited to the following:

Operator interface processor failure.

Server Hard disk failure.

Communications failure.

Disk read/write error.

Printer failure.

All failures and malfunctions when detected shall immediately be alarmed through the operator server stations and recorded on the alarm printer. A copy of the comprehensive system alarm list shall be submitted to the owner for review.

Datasheet of Supervisory Regulatory and Data Acquisition System (GUI)				
Sr. No.	Particulars		Description	Status
1	Reliability	Redundancy	GUIs & MMI and Regulatory system	Required
2	Maintenance	Maintenance	Alarm/Event history	Required
			online screen change	Required
3	System Scale	configuration	Number of operator stations	Limited, to be decided during detail engineering
			Communication support to OPC	Support the OPC Server and client
			Support to DDE connection, (Server/Client)	Required
		Monitoring Screen	Number of available tags	1,00,000 points Minimum
			Number of pens per trend window	256 pens, Minimum
			Number of historical trend data to be collected concurrently	Unlimited
	Number of screens to be displayed concurrently		Unlimited	
	4	Performance	Communication	Minimum sampling period
Communication performance (number of tags and sampling period)				Sampling period shall be minimum 20,000 points/S to 50,000 points/S

			Alarm detection period (Detect an alarm at a specified period)	Required
		Monitoring	Sampling period of trend data	From 10 milliseconds to 24 hours
			Storage period for historical trend	Minimum 12 Months
			Storage period for real-time trend	999 hours at the collection cycle of 200 ms
Basic function	Basic function		Trend	Real time data historical trend 3D graph and the charts
			Alarm (summary/history)	Required
			Event (Operation log)	Required
			Security	Required
			Recipe	Required
			Scheduling	Required
			Demand monitoring	Required
	Drawing		Animation	High performance animation including 3D operation
			Easy to create a user-defined template	symbol must be part of software for copy & paste.
			Template parts(types)	Readymade Template for general purpose industry
	Data management		Backup of a project file	Required
			storage of historical trend data(connection to database, CSV file, etc)	Required, preferred SQL Server.
	Operation		Trend graph operation (Zoom in/out, history, multi-cursor, superimposition)	Expansion and reduction, comment, levelling
			Automatic window size adjustment	Required

			Enlarge/Reduce window size	Required
			Window search	Required
6	Extended function	Extended function	E-mail	Required
			User-defined template	Symbol Factory Required
			Multi-languages	Required
			.net support	Required
			Simultaneous application (windows-based)	Required
			Web function	The screen can be displayed by Web a browser. The setting is also possible.
		(Remote monitoring)		
		Connectivity to other software packages	Historical data acquisition package (ex. Historian)	Required
			package for collected data analysis	Required
connectivity to MIS/ERP/POS	Connectivity to MIS/ERP/POS shall possible			
7	Others	OS		Supported Windows OS
		Language	Supported language OS	English, German, French, Italian, Russian, Czech Republic word, and Chinese
			Menu, fixed display character	English

7.04 Alarm Annunciation System

- a. The system shall allow the operator/engineering server station to display the alarms of that particular Regulatory system. All alarms shall be displayed on the server station monitor in a dedicated alarm management window and/or distributed eight-line alarm strips (as specified by the owner). The system shall also include an audible alarm that shall have adjustable volume Regulatory. The audible alarm shall be user configurable for different tones or patterns to distinguish between a minimum of four alarm priority levels. The system shall use global alarm acknowledgment allowing a single acknowledgment from the dedicated server station.
- b. The system shall record all alarm events to a storage file in chronological order the printer designated to the Regulatory system shall automatically print out each alarm event and alarm reset as it occurs or shall print alarm event and alarm reset reports on demand.
- c. Bidder shall provide annunciation system as integral part of GUI & MMI system. Field contacts shall be acquired through GUI & MMI only. The annunciation sequence logics shall be implemented as a part of GUI & MMI Regulatory. OWS based alarm system shall be provided with audio alarm facility (beep/tone generator). Hooters are also to be provided.
- d. Window based annunciation shall be provided wherever required which can be discussed during detail engineering. The annunciation window lamps mounted on Regulatory panel shall be driven through contact output modules of GUI & MMI. It shall be preferable to have each window as mosaic compatible. The lamp box shall have removable impact polystyrene window shall be 50 mm x 50 mm or 48mm x 48mm with 5 mm size inscription in black lettering on white background.
- e. Each annunciation window shall be back lighted with two long life LED lamps The changing of lamps shall be conveniently done from the front by single removal of window. Redundant audible devices for alarms shall be cone type or metallic horn type and shall be driven by electronic tone generator of adjustable width and sound level. The trip alarm audible & ring back audible shall be differentiated from other alarms.
- f. The annunciator sequence shall conform to ISA sequence ISA-2A. The number of annunciation facia windows in GUI and the provision for original input will be on as required basis. However, the minimum number of facia windows in GUI, signal input to the annunciation system shall be 25 numbers.

MAN MACHINE INTERFACE (MMI)

1. General

Man Machine Interface (MMI) to be mounted on local Regulatory panel are envisaged to Regulatory & monitor the specified local process units.

The Resiliency time of the Ring topology network shall not be more than 3 ms and shall support to open protocol topology.

The MMI shall be designed to operate in an industrial environment with an ambient temperature of 0° to 55°C and with a relative humidity range of 5% to 95%, non-condensing. The MMI shall be designed to operate in a free airflow environment (convection cooling only no fans or other air moving devices shall be required, however the Regulatory panel shall be provided with cooling fan along with filter).

The MMI shall be designed and tested to operate in high electrical noise environments.

1.01 Local Display and Diagnostics

A dedicated Man Machine Interface(MMI) or Liquid Crystal Display (LCD) of minimum 10", shall be supplied along with the GUI & MMI. The MMI/LCD shall be suitable for flash mounting on panel door for outdoor application. The MMI/LCD shall be able to interface with Regulatory system on standard communication protocol.

The MMI/LCD shall have following features:

- a. Monitor & intervene the user data.
- b. Display messages and data to the user.
- c. Receive numeric input which can be utilized by the Regulatory system program.
- d. Provide access to two electronic trim pots which can each be adjusted between 0 and 250 for use in the Regulatory system program for instance, adjust timer/counter presets.
- e. The main front panel of the MMI shall have indications like Power, Run, Fault, Force.
- f. Processor mode shall be selected by a command from a programming device.
- g. Available settings must include modes:
 - i. RUN - Regulatory program executing.
 - ii. PROGRAM – Regulatory not executing, user program can be uploaded or downloaded.
 - iii. SINGLE SCAN TEST - The GUI & MMI scans and solves the user program once, does NOT Regulate the real-world outputs and stops.
 - iv. CONTINUOUS SCAN TEST - The MMI continuously scans the user program, but does NOT Regulate the real-world outputs.

Data Sheet for LCD based MMI to be interfaced with Regulatory System

Sr. No.	Feature	Description
1	Resolution	10"
2	Colours	65 K colours
3	Backlight	LED
4	Power Supply	24 VDC
5	Processor, CPU speed	Minimum 800 HHZ

6	Flash memory (ROM)	Minimum 256 MB
7	SDRAM (RAM)	Minimum 256 MB
8	Interface	RS 232 / RS 485
9	Data communication Speed	Ethernet 10 to 100 Mbps
10	USB port	Required
11	SD support	Required, Micro SD type
12	Standards/Certifications	CE, UL, RoHS,

1.02 Tests and Standards

MMI shall be able to withstand the susceptibility tests conducted as outlined in:

- a. ESD Immunity EN 61000-4-2
4kV contact, 8kV air
- b. Radiated RF Immunity EN 61000-4-3
10V/m with 1 kHz sine-wave 80% AM from 80 to 1000 MHz
3 V/m with 1 kHz sine-wave 80% AM from 1.4 to 2.0 GHz
1 V/m with 1 kHz sine-wave 80% AM from 2.0 to 2.7 GHz
- c. Fast Transient Immunity EN 61000-4-4
Power Supply, I/O: 2 kV, 5 kHz
Communications Cable: 1 kV, 5 kHz
- d. Surge Transient Immunity EN 61000-4-5
 ± 1 kV line-line (DM) and ± 2 kV line-earth (CM) on AC power ports
 ± 1 kV line-line (DM) and ± 2 kV line-earth (CM) on signal ports
 ± 1 kV line-earth (CM) on communication ports
- e. Conducted RF Immunity EN 61000-4-6
10V, 150 kHz to 80 MHz
- f. Line Related Tests EN 61000-4-11
60% dip for 10 periods on AC supply ports
30% dip for 25 periods at 0x and 180x on AC supply ports
100% dip for 250 periods at 0x and 180x on AC supply ports
100% dip for 0.5 period, arbitrary angle, on AC supply ports

2.0 Time Synchronization Equipment.

A GPS synchronized timing receiver with all accessories shall be supplied & commissioned by the supplier. All GUI & MMI based GUI systems shall synchronize with the system clock to within 0.001 second of a time signal received from a GPS synchronized timing receiver. The system may also use Network Time Protocol (NTP), Simple Network Management Protocol (SNMP), or TCP/IP. All, software, and cables shall be provided to support a fully functional time synchronization system. The system shall be fully configured at the site by the supplier.

CABLES AND ACCESSORIES

1.0 Interconnecting Cables

The supplier shall provide all interconnecting cables, such as Ethernet, twisted pair communication cable, cable required for internal cabinet/desk wiring, etc as required for connections between the various physically separated items in the scope of supply.

Cable using plug-in connectors shall be completely fabricated and tested by the supplier during the factory tests and shall be used to interconnect the system.

2.0 Installation and Maintenance Equipment

The supplier shall furnish two sets of all special tools and equipment used in installing, modifying, and maintaining the the Fermenter based process regulator equipment. All tools and equipment shall be used during system checkout and start up and will be the property of the owner.

Installation and modification tools shall include, at a minimum, all special tools necessary to duplicate the interconnection method used to fabricate assemblies, such as screwdrivers (if special in design); tools required to crimp, insert, or remove pins from any connector and/or terminal block supplied; and all tools required to insert or remove EEPROMs, dip shunts, or any other removable circuit board components.

In addition, maintenance tools shall be provided to supplement and monitor hardware diagnostic test programs. The maintenance equipment shall include all devices required to perform the hardware diagnostic testing in a manual or off-line mode. This shall include, if required by the system, each type of extender board needed to access circuit boards or cards.

MAINTENANCE AND CALIBRATION EQUIPMENTS

1.0 General Requirement:

- a. Maintenance and calibration equipment of proven type, as specified under this sub-section, shall be provided as a minimum by the supplier. However, any other equipment deemed necessary by the supplier for maintenance and calibration of C&I devices/systems shall be included in supplier's quoted price. The supplier shall be responsible for supplying any necessary additions of tools as required for proper maintenance and calibration of the installed C&I devices/systems.
- b. Electrical power supply requirement of the instruments offered under this sub-section shall be 240 V AC, 50 Hertz nominal, single phase, unless specified otherwise.
- c. Microprocessor based instruments shall be offered wherever specified. The make, model, range and other technical features of the maintenance and calibration equipments shall be as finalised during detailed engineering. The supplier shall be responsible for calibration equipments.

- d. All the microprocessor-based maintenance and calibration units shall also have the provision for data logging facility for keeping calibration/ maintenance records with proper communication facility for download these data on the laboratory computer.
- e. All required accessories for the maintenance and calibration equipments shall be included whether specifically indicated herein or not.
- f. The following maintenance and calibration equipments as specified in this section shall be furnished.

2.0 Test Bench

- a. Electronic Test Bench: One number electronic self-contained test bench made of anodized aluminium for testing and repair of electronic instruments and gadgets shall be furnished. It shall be modular in design, enabling easy change of arrangement. The test bench shall be complete with power packs (AC and DC) receptacles, (AC/DC) meters digital multi meter etc. The various voltage levels, shall be finalized during detailed engineering. However, the minimum are indicated below:

- 0-260V, 1phase, 50 Hz, 10Amp for one socket
- 240 V, 1phase, 50 Hz, 3 KVA stabilized having six sockets
- + 48V D.C, 3A for 2 sockets
- + 24V D.C, 6A for 2 sockets
- + 12V D.C, 10A for 2 sockets
- 0-60 VDC + 0.02%, 1A for one socket.

3.0 Mechanical calibration devices:

- i. **Hydraulic Pressure Gauge Tester:** A hydraulic pressure gauge tester comprising of primary pump using light hydraulic mineral oil shall be furnished to compare the gauge under test with a standard test gauge for pressures up to 1200 kg/cm². The accuracy shall be $\pm 0.05\%$ of full scale. Gauge connection shall be 1/2", 1/4" & 1/8" NPT. All required accessories are to be supplied. The quantity shall be one number.
- ii. **Portable Hydraulic Pressure Generator:** Portable hydraulic pressure generator comprising of two stage pump using light hydraulic oil shall be provided to generate pressure of approx. 15 bar (1st stage) and 700 bar (second stage). Provision for mounting standard pressure gauge and five-volume adjustment shall be there with the unit. The quantity shall be one number.
- iii. **Portable Pressure Calibrator:** It shall be microprocessor based and operated by rechargeable battery and by 240 AC, single phase, 50 Hz. Accuracy shall be $\pm 0.05\%$. Overpressure protection & indication shall be provided. Tentative pressure range shall be (-)1.06 bar to 1000 bar (subject to finalisation during detailed engineering). All required accessories to be provided. The quantity shall be one number.
- iv. **Manometers**
 - Test Manometers (Mercury well type): It shall have 1500 mm extended transparent plastic tube. Scale shall be compensated for liquid level changes and shall be graduated in mm of Hg and

kg/cm², test pressure to be 17.5 kg/cm². Body shall be made of steel and all accessories to be provided. The quantity shall be two numbers.

- U-Tube Manometers (Mercury filled): Manometer shall be clear plastic U tube/ borosilicate glass tube. The scale range shall be (-) 1000-0-1000 mm having 1mm smallest division and zero adjustment facility. All wetted parts shall be 304SS. All required accessories to be provided. The quantity shall be two numbers.

- v. **Portable Electro-Pneumatic Calibrators:** The electro-pneumatic calibrator shall be microprocessor based and used for calibration of electronic and pneumatic instrumentation as supplied by the supplier. These shall have accuracy of $\pm 0.05\%$ & shall be complete with all adapters & accessories. 4 - 20 mA DC output to be provided for E/P converter and E/P converter output should also be measured by it.
Power supply shall be:
 - (i) rechargeable battery
 - (ii) 240 V, 1 phase, 50 Hz, the quantity shall be two numbers.

- vi. **Fluidized Temperature Bath:** The temperature bath shall be microprocessor based and shall have fully controlled temperature range of 100 to 600 °C. Temperature stability shall be ± 0.2 deg. C or better over whole range. The quantity shall be two numbers.

- vii. **Barometers:** The supplier shall furnish precision aneroid barometers, accurate to $\pm 0.3\%$ of full scale or better. Dial size shall be 150 mm. Graduation shall be 0.5 mm and range shall be as per detailed engineering. The quantity shall be two number.

- viii. **Mercury Thermometers:** Two sets of approximately 12 nos. Each these shall cover a temperature range of -10 ° C to 600° C. Various split ranges shall be as per detailed engineering.

- ix. **Flow meter Calibrators:** One each for the ranges 0-1000mmWC, 0-6000 mmWC & 0-30,000 mmWC. Type shall be finalized during detailed engineering and will be subject to consultant/owners approval. The quantity shall be one number.

- x. **Portable Tachometer:** It shall be latest proven non contact type suitable up to 6000 RPM. The quantity shall be one number.

- xi. **Stop Watches:** It shall have provision of Analog & Digital display. The quantity shall be one number.

- xii. Standard tool box for instrument maintenance work. (2 sets) It shall comprise of multipurpose screw drivers, Ratchet screw drivers, star screw drivers, spanners, cutters, pliers, allen keys (all type), Nose plier, Rough & smooth files, slide & pipe wrench etc.

- xiii. **Wet & dry bulb hygrometer:** Measuring range shall be 20% - 100% with digital indication. Accuracy shall be $\pm 0.2\%$. The quantity shall be two numbers.

- xiv. **Soldering/ de-soldering station:** Precision type with built in temperature controller. All required accessories shall be provided. The quantity shall be one number.

- xv. **Solder sucker** - Two numbers.

xvi. **Motor & Hand operated wire wrap tools** – One number of each type with all accessories and suitable for various pin size used.

xvii. **Maxitermi Guns**- Two numbers electrically operated + Two numbers hand operated. It shall be suitable for various sizes of maxitermi type connection specification such as length, width and shall be as finalised during detailed engineering.

4.0 Electrical calibration devices:

a. Digital Multi-meters

Quantity: 3½ digit handheld - 1 number, 4½ digit handheld - 1 number. and 4½, 5½, 6½ Desk top model - 1 number each. Type, signal & ranges shall be as per detail engineering. subject to Purchaser approval. Input resistance shall be 10 M ohm , ambient temp. shall be 0-50OC.

b. **Portable Current Calibrator:** This instrument shall be microprocessor based and provide an accurate and reliable measurement of milliamp signals and shall generate milliamp signals for use in calibrating receiver type instrumentation. Accuracy shall be $\pm 0.05\%$ of selected span or better. CMRR (DC to 50 Hz) of 0.1 micro Amp/volt and ambient temp. errors of 0.0005% per °C. The instrument should be powered by (i) 240 V, 1 phase, 50 Hz & (ii) by self contained rechargeable battery. The selectable input & output range shall be 0-10/ 0 - 100 mA DC with built in auto overload protection. The quantity shall be one number.

c. **Portable Millivolt Calibrator:** This instrument shall be microprocessor based and provide an accurate and reliable measurement of millivolt/ thermocouple signals and shall generate millivolt signals for calibration of receiver type instrumentation. Accuracy shall be $\pm 0.02\%$ of selected span or better. The instrument should be powered by (i) 240 V, 1 phase, 50 Hz and (ii) by self-contained rechargeable battery. The selectable input & output range shall be 0-10 mv/ 0-100 mv/ 0-1000 mvDC. CMRR (DC to 50 Hz) shall be 120 db and ambient temp. Error shall be $\pm 0.005\%$ per 1OC. The quantity shall be one number.

d. **Variac:** Light weight variac, providing variable voltage upto 500 V shall be provided. Input shall be 415V, 3 phase, 50 Hz. The quantity shall be one number.

e. **Test Resistance Temperature Detectors:** The resolution be 0.0010C and range shall be 0 to 1000 °C. The quantity shall be two numbers.

f. **Portable Thermocouple/RTD calibrator/simulator:** This microprocessor-based instrument shall be used for calibration/simulation of thermocouples /RTDs as supplied by the supplier. The linearization accuracy shall be ± 0.01 of reading or better and calibration accuracy shall be $\pm 0.05\%$ or better. Range shall be as per detailed engineering. it should be suitable for 240V, 1phase, 50 Hz power supply. The quantity shall be one number.

g. Rechargeable type batteries. All accessories to be provided.

h. **Digital Storage Oscilloscope:** Latest proven two channel, digital storage oscilloscope shall be supplied for the instrument shop. All required accessories including probes shall be provided. The quantity shall be one number.

- i. **Power Pack:** Two numbers of highly stabilized, solid state. power supply packs with over voltage/current limiting output protections shall be provided for output range of 0-60 VDC regulation shall be 0.01% or better.
- j. **Portable Vibration Meter:** This instrument shall be of latest & proven design capable of measuring vibration of machinery in terms of displacement, velocity and acceleration. Power supply shall be (i) 240V, 1 ohm, 50 Hz and (ii) rechargeable batteries. All required accessories shall be provided. The displacement, velocity & acceleration ranges shall be 0-3000 microns, 0-300 mm/sec and 0-100 mm/sec² respectively. The quantity shall be one number.
- k. **Portable Vibration Analyzer/Dynamic Balancer :** This instrument shall be of latest & proven design and will be powered by a self contained rechargeable battery pack and shall be designed to operate also from a 240V AC, 50 Hz , 1 phase power supply with the battery pack removed. This shall have frequency range of 50 to 500000 cpm and vibration range in terms of displacement /velocity /acceleration shall be 0-3000 microns/0-3000 mm/sec/0-1000gs respectively. All required accessories shall be provided. Outputs shall be in terms of built in XY plotter, diagnostic & message printout, analog amplitude & frequency meter. The quantity shall be one number.
- l. **Residual Chlorine (RCL) Bridge:** One number Microprocessor based RCL bridge shall be provided. The measurement accuracy shall be +/- 0.5% of reading or better. R,C,L range shall be as per detailed engineering.
- m. **pH Simulator:** One number Range: 0 -14 pH in steps of 1 pH, Accuracy: ± 0.01 pH. Power supply shall be (i) 240 VAC, 1 phase, 50 Hz and (ii) rechargeable battery. All accessories to be provided.
- n. **Multi-channel Simulation Unit (Analog) :** Number of channels: 20, Accuracy : ±0.1% of span. Output voltage shall be as per detailed engineering. The channel shall have in individual potentiometer to set the output at desired magnitude and shall also have vernier settings to set the output in milli-volt. The quantity shall be one numbers.
- o. **Logic Probe, Quantity:** It shall test all digital circuits based on CMOS, TTL, DTL etc. other specification shall be as per detailed engineering. The quantity shall be one number.
- p. **Function Generator:** one number
- Waveforms - Sine, square, triangle, pulse and ramp with variable symmetry.
 - Symmetry- 10% to 90%, 1% step, +/- 2% accuracy
 - Frequency- Range : 0.002 Hz to 20 MHz Accuracy : (a) Continuous mode - ± 0.1%; (b) Trigger, gate, burst modes - ± 0.1% (for freq. less than or equal to 200 Hz) & ± 5.0% (For freq. more than 200 Hz)
 - Resolution: Continuous mode - 4 digits.
 - Amplitude range : 20 mv to 20 Vp-p (open ckt) : 10 mv to 10 Vp-p (50 ohm load)

xviii. Logic Analyzer

One number microprocessor based latest proven type of portable logic analyzer, which are highly flexible, (so that they can be connected to many different circuit points easily and to provide a clear visual display for the user), shall be furnished. Specification shall be as per detail engineering. All required accessories to be provided.

xix. Portable infrared thermometer: Range shall be from 900 to 1600 °C with resolution of 1°C. Accuracy shall be $\pm 1\%$ of full scale. Power supply shall be (i) 240V, 1 phase, 50 Hz & (ii) chargeable battery. All required accessories to be provided. The quantity shall be one number.

xx. Clip on AC power meter: Range shall be 20-600 vrms, 0.2-20A rms, 0.2-20 KW and accuracy shall be $\pm 1\%$ of rdg $\pm 0.5\%$ of range. Display shall be 3 1/2-digit LCD. All accessories to be provided. The quantity shall be one number.

xxi. EPROM Programmer: Latest proven universal type PC based EPROM programmer with necessary software & hardware. It shall be possible to burn & reprogram all types of chips used in various microprocessor-based systems. All required accessories to be provided. The quantity shall be one number.

COMMUNICATION SYSTEM AND HARDWARE

1.0 The Communication System inside the plant shall have following minimum features:

- a. Regulator shall be provided to handle the communication between I/O Modules and Fermenter based process regulator and server station computer. During normal operation 50% loading and during worst case only 70% loading of the communication throughput shall be utilized.
- b. The design shall be such as to minimise interruption of signals. It shall ensure that a single failure anywhere in the media shall cause not more than a single message to be disrupted and that message shall automatically be retransmitted. Any failure or physical removal of any station/module connected to the system bus shall not result in loss of any communication function to and from any other station/module.
- c. Built-in diagnostics features shall be provided for easy fault detection. Communication error detection and correction facility shall be provided at all levels of communication which shall be suitably alarmed/ logged.
- d. The design and installation of the system bus shall take care of the environmental conditions as applicable.
- e. Data transmitting speed shall be sufficient to meet the responses of the system in terms of displays, Process regulator etc. plus 25% spare capacity shall be available for future expansion.

- f. All Ethernet based communication networks shall use Category 5e (or better) unshielded twisted pair UTP for cables run inside the Process regulator room and single-mode, 8 core fibre optic cable for cables run outside the Process regulator room or between buildings. Twisted pair cable networks shall conform with ISO 8802.3 100BASE-TX or 1000BASE-T or newer requirements. Fibre-optic cable networks shall conform with ISO 8802.3 100BASE-FX or 1000BASE-SX or newer requirements. The network shall be designed for maximum speed through the use of Gigabit (or faster) components where possible. Ethernet communications networks shall include all necessary hubs, switches, connectors, patch panels, fan out kits, taps, repeaters, cables, terminators and any other components required for a complete communications system. The entire communication network shall be redundant.

2.0 The communication system hardware shall meet the following requirements:

- a. Industrial switcher shall be with modular design, flexible configuration and shall support operating temperature -20 ° C ~ +85 ° C, for fan less design
- b. Anti-electromagnetic interference performance is more than four level; support trouble-free communication, with zero packet loss technology
- c. Support VLAN (Virtual LAN) sub-network, support port security (port MAC address binding, port access Process regulator), safe isolated industrial Process regulator data
- d. Ring network self-healing recovery time <5ms / switches to ensure network security
- e. To ensure the equipment working stability in harsh operating environment the Protection grade shall be IP40
- f. Switch shall have a five-years warranty
- g. Failure of any system or component connected with the communication system shall not fail the communication system or any other system or component.
- h. The communication network shall be redundant, including redundant highway interface modules & all related accessories. Both the redundant data highways shall be active simultaneously at all times.
- i. All stations interfaced on the highways shall have access to data on the highway and may send data to the highway.
- j. The data communication system shall be designed to be loaded not more than 40 percent for Ethernet and 60 percent for Token-net under worst case conditions to allow for future expansion. The method of examination and calculation should be submitted by the contractor.
- k. The data Highway speed and access time shall be such that the operator action must be executed in 1 second or less under upset as well as steady state conditions. The Contractor shall confirm his guaranteed response time under all operating conditions.
- l. The data communication system's protocol shall include such a codes as CRC (Cycle Redundant Check), parity error, etc, to detect errors and take protective action to assure a high degree of transmission reliability.
- m. Information about "communication protocol" (e.g. message structure, addressing and direction of transmission, format of data block length, modulation and transmission medium), diagnosis functions and equipment, automatic recovery for failed stations and access time per station, etc., shall be described and submitted in detail by the contractor in his proposal.
- n. In case any error is occurred, the data communication system shall be smart enough to automatically request the data to be retransmitted or the hardware must simply notify the software and the latter must decide what action to be taken. If there are still errors in the data transfer after several attempts, an automatic meaningful safe reaction shall be performed. (e.g. switching off defective components or switching to redundancy, etc).

- o. All the communication highways shall be protected from any kind of abrasion, mechanical vibration, moisture, corrosion cause of communication failure.
- p. Data communications system shall be in accordance with international standards and recommended requirements, such as IEC, IEEE and so on. The most important is that the anti-noise interference of all systems should meet IEC60255-4 specification, or IEEE recommended requirements.
- q. The communication interface shall monitor and report whether the equipment is in normal working condition or not. In addition to process information, the Fermenter based process regulator shall also access the process regulator fault diagnosis information through the communication interface.
- r. When failure occurs in the Fermenter based process regulator system, operator can get information at operation station LCD.
- s. All necessary communication interface equipment includes network interface cards, drivers, network communication cables and complete interface software.

3.0 Third party Interfaces(TPI)

- a. The supplier shall provide all hardware and drivers to communicate with owner-furnished foreign devices, such as personal computers and programmable logic the Fermenter based process regulator as defined. The communications medium shall be twisted shielded copper conductors for indoor locations and those areas not subjected to induced signal noise. For communications networks routed outdoors or in areas where induced signal noise is probable, fibre-optic cable shall be provided.
- b. The supplier shall furnish line drivers or short-haul modems for both ends of all interfaces.
The supplier shall also furnish line drivers or short-haul modems for both ends where the supplier's equipment design recommends their use for isolation or other requirements.
- c. The interfaces shall permit the data generated in the foreign devices to be used in the Fermenter based process regulator, displayed on any operator work station, or used in any report. The interface shall also allow the configuration of push buttons and the Fermenter based process regulator stations on server station computer, which can be further used to start and stop motors, open or close valves, etc., that are the Fermenter based process regulators as foreign device.

PROCESS REGULATOR CABINETS / PANELS

- a. The cabinets shall be IP-42 protection class. The Bidder shall ensure that the packaging density of equipment in these cabinets is not excessive and abnormal temperature rise, above the cabinet temperature during normal operation or air-conditioning failure, is prevented by careful design. This shall be demonstrated to the purchaser during the factory testing of the system.
- b. The Bidder shall ensure that the temperature rise is limited to 10 °C above ambient and is well within the safe limits for system components even under the worst condition.
- c. Ventilation blowers shall be furnished as required by the equipment design and shall be sound proof to the maximum feasible extent. If blowers are required for satisfactory system operation, dual blowers with blower failure alarm shall be provided in each cabinet with proper enclosure and details shall be furnished with proposal. Suitable louvers with wire mesh shall be provided on the cabinet.

- d. The cabinets shall be designed for front access to system modules and wiring. The panel cable entry shall be decided during detailed engineering.
- e. The cabinets shall be totally enclosed, free standing type and shall be constructed with minimum 2 mm thick Stainless steel plate frame and 1.6 mm thick CRCA Stainless steel sheet, preferred height of the Fermenter based process regulator cabinet is 2200 mm. The cabinets shall be equipped with full height front and rear doors. The floor mounting arrangement for other cabinets shall be as required by the owner and shall be furnished by the Bidder during detailed engineering.
- f. Cabinet doors shall be hinged and shall have turned back edges and additional braking where required ensuring rigidity. Hinges shall be of concealed type. Door latches shall be of three-point type to assure tight closing. Detachable lifting eyes or angles shall be furnished at the top of each separately shipped section and all necessary provisions shall be made to facilitate handling without damage. Front and rear doors shall be provided with locking arrangements with a master key for all cabinets. If width of a cabinet is more than 800 mm, double doors shall be provided.
- g. For other panel, two spray coats of inhibitive epoxy primer-surface shall be applied to all exterior and interior surfaces. A minimum of 2 spray coats of final finish colour shall be applied to all surfaces. The final finished thickness of paint film on steel shall not be less than 65-75 micron for sheet thickness of 2 mm and 50 microns for sheet thickness of 1.6 mm. The finish colours for exterior and interior surfaces shall conform to following shades:

Exterior surface:
As per RAL 7032 or as finalised and specified during detailed engineering.

Interior surface:
As per RAL 7032 or as finalised and specified during detailed engineering.
- h. Cabinets shall be designed for a grounded installation on the building structure OR wall mounting. Any isolation from the building ground which is required by equipment design shall be provided internal to the cabinet.

DOCUMENTS, DATASHEETS AND DRAWINGS

A complete engineering includes deliverables like engineering calculations, feasibility study reports, operation and control philosophy, guides and standards, drawings and documents. The documentation to be provided by the supplier is indicated in the various sections of the specification however, this section covers the general guideline on the type of drawings and documents to be provided by supplier as a part of this EPC contract for successful commissioning and operation of the plant.

The number of copies/prints/CD-ROMs/manuals to be furnished for various types of document is given in Annexure-II to this section.

Supplier shall submit a master document schedule including all project drawings, specification

submission schedule within three weeks from the award of contract. The master document schedule/drawing list shall be reviewed by the consultant/owner and shall be finalized. During various stages of the project, supplier shall submit the drawings and documents based on the master document schedule/drawing list finalized by the consultant/owner. Supplier shall also furnish L1 & L2 schedule for EPC work for approval of the consultant/owner.

The documentation to be provided by the Supplier is indicated in the various sections of specification. This shall include but not be limited to the following:

1.0 Basic engineering documentation

Prior to commencement of the detailed engineering work, the Supplier shall furnish a Automation Definition Manual as per the agreed schedule. This manual shall contain the following as a minimum:

- a. System description of the instrumentation, control system and data Acquisition.
- b. Selection of appropriate technology / schemes for various field instruments, control system and communication system including techno-economic studies between various options.
- c. Equipment performance optimisation studies.
- d. Schemes and Process & Instrumentation diagrams for the various systems/ sub-system with functional write-ups.
- e. Operation and the control philosophy of equipment control system
- f. General Layout plan of the control room equipments and control panel, local mounted control panels, instrument location drawings and control equipment locations on plant layout drawing. This drawing shall also be furnished in the form of CDs to the incharge of the plant.
- g. Documentation in respect of Quality Assurance System and List of documentation.

2.0 Detailed engineering documents

- a. General layout plan of the control system.
- b. Layouts, general arrangements, elevations and cross- sections drawings for all the instruments, devices, panels and facilities to be supplied by supplier.
- c. Process & Instrumentation Diagrams
- d. Instrument installation drawing including Bill of material along with the instrument hardware specifications.
- e. Purchase specification / technical data sheets for all bought out and manufactured items.
- f. Detailed design calculations, sizing calculation.
- g. Pressure drop in the present process piping due to mounting of flow meters & other field instruments.
- h. Characteristic Curves/ Performance Correction Curves.
- i. Comprehensive list of all terminal points which interface with plant facilities giving details of location, terminal pressure, temperature, fluid handled & end connection details, forces, moments etc.
- j. Power supply single line diagram, wiring diagram block logics, SAMA logics, control schematics, electrical schematics, loop drawings, etc.
- k. Interconnection diagram between Fermenter batch regulatory systems and existing switchgear panel, electrical wiring drawing of motorized Actuators mounted on various valves
- l. Protection system diagrams and relay settings.
- m. Interconnection diagrams & cable schedule, Junction Box schedule.
- n. Cable routing plan and routing diagrams along with Bill of material
- o. Instrument schedule, measuring point list, I/O list, Interconnection & wiring diagram, functional write-ups, installation drawings for field mounted instruments, logic diagrams, control

schematics, wiring and tubing diagrams of panels and enclosures etc. Drawings for open loop and close loop controls (both hardware and software). Motor list and valve schedule including type of actuator etc.

- p. Alarm and annunciation/list of alarms & trip set points.
- q. Sequence and protection interlock schemes.
- r. Type test reports and Fermenter process stability study report.
- s. Control system configuration diagrams, panel drawings, card circuit diagrams and maintenance details.
- t. Detailed software manuals & source software listing. Detailed flow chart for digital control system.
- u. Mimic diagram layout. Ladder logic prepared based on the SAMA logic. A soft and hard copy in various sets
- v. Specification of regulatory system, control panel switchgears, cable, cable hardware, instrument piping and hardware.
- w. Civil, structural and architectural drawings and documents for all structures, facilities, foundations, underground and over ground.
- x. Functional & guarantee test procedures and test reports(Supplier to provide the list of test reports for consultant /owner approval)
- y. Documentation in respect of Quality Assurance System as listed out elsewhere in this specification. (Supplier to provide the list of Quality Assurance System for consultant /owner approval)
- z. Documentation in respect of commissioning as listed out elsewhere in this specification. The Supplier's shall mark on each copy of 'submission reference letter' along with the date vide which the submissions are made, while submitting the above documents / drawings for approval / reference documents as the case may be.

3.0 Instruction manuals

The supplier shall submit to the consultant/ plant in charge, draft Instruction Manuals for all the components of system, communication system covered under the contract as per agreed schedule. The Instruction manuals shall contain full details required for erection, commissioning, operation and maintenance of each equipment. The manual shall be specifically compiled for this project. Modifications / changes carried out during commissioning shall be incorporated in the final O&M manual to be submitted before conductance of the performance Test. After finalisation and approval of the plant incharge the Instruction Manuals shall be submitted as a final document. The contract shall not be considered to be completed for purposes of taking over until the final Instructions manuals have been supplied to the plant incharge. The Instruction Manuals shall comprise of the following.

3.01 Erection manuals

The erection manuals shall be submitted as per agreed schedule prior to the commencement of erection activities of particular instrument, control system, device. The erection manual shall contain the following as a minimum.

- a. Erection strategy
- b. Sequence of erection
- c. Erection instructions
- d. Critical checks and permissible deviation/tolerances
- e. List of tool, tackles, heavy equipments like cranes, dozers, etc.
- f. Bill of Materials
- g. Procedure for erection
- h. General safety procedures to be followed during erection/installation

- i. Procedure for initial checking after erection
- j. Procedure for testing and acceptance norms
- k. Procedure / Check list for pre-commissioning activities
- l. Procedure / Check list for commissioning of the system
- m. Safety precautions to be followed in electrical supply distribution during erection

3.02 Operation & maintenance manuals

- a. The operating and maintenance instructions together with drawings (other than shop drawings) of the instrument, control system, devices as completed, shall be in sufficient detail to enable the plant incharge to operate, maintain, dismantle, reassemble and adjust all parts of the equipment/instrument/system. They shall give a step by step procedure for all operations likely to be carried out during the life of the Fermenter system including, operation, maintenance, dismantling and repair. Each manual shall also include a complete set of drawings together with performance of the equipment/instrument/system and test certificates wherever applicable. The contract shall not be considered to be completed for purposes for taking over until these manuals have been supplied to the plant incharge.
- b. If after the commissioning and initial operation of the plant, the manuals require any modification / additions / changes, the same shall be incorporated and the updated. The final instruction manuals shall be submitted to the plant incharge for records.
- c. A separate section of the manual shall be provided for detailed description of construction and operation, together with all relevant pamphlets and drawings.
- d. The manuals shall include the following:
 - i. List of spare parts along with their drawing and catalogues and procedure for ordering spares.
 - ii. Maintenance Schedule including charts showing lubrication checking, testing and replacement procedure to be carried out daily, weekly, monthly & at longer intervals to ensure trouble free operation.

4.0 Plant handbook and project completion report

4.01 Plant handbook

The supplier shall submit to the Consultant/plant incharge a preliminary plant hand book which shall contain the design and performance data of various equipment/instrument/system covering the complete project including

- a. Key points of troubleshooting
- b. Process & Instrumentation diagrams. Single line diagrams
- c. Sequence & Protection Interlock Schemes. Alarm and trip values.
- d. Control philosophy

The plant handbook shall be submitted as per agreed schedule. After the incorporation of

Plant incharge comments, the final plant handbook complete in all respects shall be submitted as per agreed schedule before start-up and commissioning activities.

4.02 Project completion report

The Supplier shall submit a Project Completion Report at the time of handing over the project.

5.0 Drawing details and As Built Drawings

5.01 Drawings

- a. All the regulatory panel, junction box, plant layouts indicating the regulatory panel locations in the plant, control room locations in the plant, control room architecture and layouts shall be made in computerised 3D modelling system. The consultant/ plant incharge reserves the right to review the 3D model at different stages during the progress of engineering. The layout drawings submitted for plant incharge review shall be fully dimensioned and extracted from 3D model after interference check.
- b. All the plant layouts shall be made in computerised 3D modelling system. The consultant/ plant incharge reserves the right to review the 3D model at different stages during the progress of engineering. The layout drawings submitted to plant incharge review shall be fully dimensioned and extracted from 3D model after interference check.
- c. All documents submitted by the supplier to plant incharge, its review shall be in electronic form (soft copies) along with the desired number of hard copies as mentioned in the drawing list. The soft copies to be supplied shall be either in CDs or through direct transfer via E-mail, etc. The drawings submitted for approval shall be in the Image form. Final copies of the approved drawings shall be submitted on CD-ROM along with the requisite number of hard copies as mentioned in the drawing list.
- d. The completed plant documentation including data sheets, P&ID, BOQ, schematics, logic diagrams, test reports and quality plan, etc. attached to the respective equipments / systems in the 3D model shall be furnished to consultant/ plant incharge, along with the design software (on which model has been made so that same can be used for modification and updation). This software shall be loaded on suitable hardware (server and work station). The software shall include facility for obtaining hard copies of all the drawings/documents on standard plotter/printer. The requisite hardware and software shall be supplied and commissioned by the Supplier at as per mutually agreed schedule.
- e. All documents/text information shall be in MS Word (Latest). All drawings submitted by the supplier including those submitted at the time of bid shall be in sufficient detail indicating the type, size, arrangement, weight of each component for packing and shipment, the external connection, fixing arrangement required, the dimensions required for installation and interconnections with other equipments and materials, clearance and spaces required between various portions of equipment and any other information specifically requested in the drawing schedules.
- f. Each drawing submitted by the supplier (including those of subvendors) shall bear a title block at the right hand bottom corner with clear mention of the name of the Consultant/Plant incharge, the system designation, the specifications title, the specification number, the name of the Project, drawing number and revisions. If standard catalogue pages are submitted the

applicable items shall be indicated therein. All titles, notings, markings and writings on the drawing shall be in English. All the dimensions shall be in metric units.

- g. The drawings submitted by the supplier (or their subvendors) shall bear Plant incharge drawing number in addition to Supplier's (their sub- vendor's) own drawing number. Plant incharge drawing numbering system shall be made available to the supplier so as to enable him to assign drawing numbers to the drawings to be submitted by him during the course of execution of the project.
- h. The supplier shall also furnish a "Master Drawing List" which shall be a comprehensive list of all drawings/ documents/ calculations envisaged to be furnished by him during the detailed engineering to the Plant incharge. Such list shall clearly indicate the purpose of submission of these drawings i.e. "FOR APPROVAL" or "FOR INFORMATION ONLY". Similarly, all the drawings/ documents submitted by the Supplier during detailed engineering stage shall be stamped "FOR APPROVAL" or "FOR INFORMATION" prior to submission.
- i. The drawing list shall be in line with the drawings mentioned in the section "**Typical documents**" attached below. The "Master Drawing List" shall be Reviewed/approved by the consultant/Owner prior to finalization.
- j. The furnishing of detailed engineering data and drawings by the supplier shall be in accordance with the time schedule for the project. The review of these documents/ data/ drawings by the consultant/Plant incharge shall cover only general conformance of the data/ drawings/ documents to the specifications and contract, with the process equipments, interfaces between various regulatory systems, external connections & dimensions which might affect plant layout. The review by the consultant/Plant incharge shall not be construed to be a thorough review of all dimensions, quantities and details of the equipments, materials, any devices or items indicated or the accuracy of the information submitted. The review and/ or approval by the consultant/Plant incharge shall not relieve the supplier of any of his responsibilities and liabilities under this contract.
- k. After the approval of the drawings, further work by the supplier shall be in strict accordance with these approved drawings and no deviation shall be permitted without the written approval of the consultant/Plant incharge.
- l. All manufacturing and execution of work in connection with the regulatory system, prior to the approval of the drawings, shall be at the Supplier's risk. The Supplier is expected not to make any changes in the design of the equipment /system, once they are approved by the consultant/ Plant incharge. However, if some changes are necessitated in the design of the regulatory system at a later date, the supplier may do so, but such changes shall promptly be brought to the notice of the consultant/Plant incharge indicating the reasons for the change and get the revised drawing approved again in strict conformance to the provisions of the Technical Specification.

5.02 As Built Drawings

- a. After final acceptance of individual instruments/control systems by the consultant/Plant incharge, the supplier shall update all original drawings and documents of the

instruments/control system to “as built” conditions. Supplier shall submit as built 3D model along with the software on which the model is made. Drawings must be checked by the supplier in terms of its completeness, data adequacy and relevance with respect to Engineering schedule prior to submission to the consultant/Plant incharge. In case drawings are found to be submitted without proper endorsement for checking by the supplier, the same shall not be reviewed and returned to the supplier for re-submission. The supplier shall do the complete engineering including interfacing and integration of all his regulatory system & facilities within his scope of work as well as interface engineering & integration of systems, facilities, equipment & works under Plant incharge scope and submit all necessary drawings/documents for the same.

- b. The supplier shall submit adequate prints of drawing / data / document for consultant/Plant incharge review and approval. The consultant/Plant incharge shall review the drawings and return one (1) copy to the supplier authorizing either to proceed with manufacture or fabrication, or marked to show changes desired. When changes are required, drawings shall be re-submitted promptly, with revisions clearly marked, for final review. Any delays arising out of the failure of the supplier to submit/rectify and resubmit in time shall not be accepted as a reason for delay in the contract schedule.
- c. All engineering data submitted by the supplier after final process including review and approval by the consultant/Plant incharge shall form part of the final contract documents and the entire works covered under these specification shall be performed in strict conformity with technical specifications and approved drawings.

5.03 Typical documents

Supplier shall furnish all required information/data sheet/drawing/document required to facilitate full appreciation of bid which shall include but not limited to following :-

- a. Detailed PLC-SCADA architecture drawing (also indicating interconnection of different C&I Sub-System) vis-a-vis a comprehensive write-up on the C&I System offered.
- b. Filled up Technical Particular Sheets/Schedules.
- c. Suggested closed Loop and open Loop regulatory Schemes along with write-up.
- d. Details of regulatory System offered for each plants and subsystems & their Operational Philosophy.
- e. Description and write-up of regulatory and interlocking system
- f. Complete layout diagrams with foundations details of all panels, desks and consoles.
- g. Details of hardwired controls and indication (if any).
- h. Lists of spares (erection/ commissioning & recommended), special tools and tackle.
- i. List of deviation from Specification document.
- j. Interconnection blocks schematics and architecture drawing for complete control & Instrumentation system.
- k. Interconnection & wiring schematics between various instruments and sub-assemblies.
- l. Detail wiring diagrams of all panel desk, control consoles, system cabinets etc.
- m. Proposed displays and logs with menu and format. List of typical Dashboards and their formats
- n. Flow chart for auto regulatory loops. Logic flow sheets/Boolean diagram for open loop controls.
- o. Network drawing, network architecture, specifications & bandwidth of various protocol and accessories used in the communication.
- p. Complete Instrument Schedule.
- q. Calibration test & quality assurance test procedure and test certificates.
- r. Shop and site Test Records.
- s. Regulatory system documentation Manuals & technical literature for other equipments.
- t. Cable Schedule and interconnection diagram, cable layout and tray drawing.

- u. Power supply arrangement for field mounted instruments/panels/sub systems.
- v. 'As built' status drawings

NUMBER OF COPIES OF DRAWINGS AND DOCUMENTS				
Sr. No.	Description	Prints in nos.	CD-ROMs/sets in nos.	Manuals in nos.
1	Plant definition manual	-	6	6
a	"FOR APPROVAL"	4	4	
b	"FOR INFORMATION"	4	4	
c	"FINAL DRAWING"	6	6	
d	"AS BUILT"	6	6	
2	Data Sheets, design calculations, purchase specifications, etc. and Other type of documents	-	-	-
a	"FOR APPROVAL"	4	4	
b	"FINAL"	6	6	
3	Erection manual "DRAFT"	-		0
	Erection manual "FINAL"	-	0	6
4	Operation & Maintenance manual "DRAFT"	-		4
	Operation & Maintenance manual "FINAL"	-	6	6
5	Plant Handbook for Automation "DRAFT"	-		4
	Plant Handbook for Automation "FINAL"	-	6	6
6	Commissioning and Performance Procedure manual "DRAFT"	-	-	4
	Commissioning and Performance Procedure manual "FINAL"	-	6	6
7	Performance and Functional Guarantees test report	6	6	
8	QA programme including Organisation for implementation and QA system manual (with revision servicing)	6	6	-
9	Manufacturing QPs, Field QPs and their reference documents like test procedures, etc.	6	6	-
10	Progress Reports per month	2	2	-
11	Project completion report	6	6	-