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## ANNEX A: SHEDULE OF GUARANTEED TECHNICAL PARTICULARS FOR OFFERED FASTENERS AND WASHERS

(to be filled and signed by the <u>Manufacturer</u> and submitted together with relevant copies of the Manufacturer's catalogues, brochures, drawings, technical data & calculations, sales records for past five years, four customer reference letters, details of manufacturing capacity, the manufacturer's experience and copies of complete type test reports and accreditation certificate to ISO/IEC 17025 for the third party testing laboratory for tender evaluation, all in English Language)

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# 0.2 Amendment Record

Rev No.	Date (YYYY-MM-DD)	Description of Change	Prepared by (Name & Signature)	Approved by (Name & Signature)
Issue 2	2014-04-06	Cancels and replaces Issue 1 Revision 2 of 2010-08-11	Michael Apudo	George Owuor
Issue 2 Rev 1	2015-09-17	Remove 112mm pole bolt from table 4A and alignment to BS 4190. Replace the 100mm assembly bolt with 110mm assembly bolt to suit the 4½" x 5⁄6" bolt Revise Fig. 3b: Square (curved) washer Revision of GTP	M. Apudo J. Ng'ang'a	Dr. Eng. Peter Kimemia

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# FOREWORD

This specification has been prepared by the Standards Department of the Kenya Power & Lighting Company Ltd (abbreviated as KPLC) and it lays down requirements for Bolts and Nuts (complete with washers). It is intended for use by KPLC in purchasing the items.

The supplier shall submit information which confirms satisfactory service experience with products which fall within the scope of this specification

## 1. SCOPE

- **1.1.** This specification covers the requirements of Bolts and Nuts (complete with washers) for use on overhead power lines and associated structural works. The following items covered in this specification constitute the bolts assembly:
  - a) Pole Bolts, Nuts and Washers
  - b) Assembly Bolts, Nuts and Washers
  - c) Eye Bolts, Nuts and Washers
  - d) Foundation Bolts, Nuts and Washers
  - e) Tie Rods (Double and Full Threaded Bolts), Nuts and Washers
- 1.2. The specification stipulates the minimum requirements for the bolts and nut assembly, acceptable for use on overhead power lines in the company and it shall be the responsibility of the supplier to ensure adequacy of the design, good engineering practice, adherence to the specification and applicable standards and regulations as well as ensuring good workmanship in the manufacture of the items for The Kenya Power & Lighting Company.
- 1.3. The specification does not purport to include all the necessary provisions of a contract.

#### 2. **REFERENCES**

The following standards contain provisions which, through reference in this text constitute provisions of this specification. Unless otherwise stated, the latest editions (including amendments) apply.

ISO 898 -1&2:	Mechanical properties of fasteners made of carbon steel and alloy steel
	-Part 1: Bolts, screws and studs with specified property classes -
	Coarse thread and fine pitch thread.
	Part 2: Nuts with specified property classes Coarse thread and fine
	pitch

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ISO 7094:	Plain washers with round hole for	Plain washers with round hole for wood construction		
ISO 965-2;		ISO general purpose metric screw threads Tolerances Part 2: Limits of sizes for general purpose external and internal screw threads Medium quality		
ISO 262:	ISO general purpose metric screbolts and nuts.	ISO general purpose metric screw threads -selected sizes for screws, bolts and nuts.		
ISO 68-1:	ISO general purpose screw thread	ISO general purpose screw threads — Part 1: Basic profile		
ISO 6157 <mark>- 1</mark> &3:		Fasteners Surface discontinuities Part 1: Bolts, screws and studs for general requirements; Part 3: Bolts, screws and studs for special requirements		
ISO 2859-1:		Sampling procedures for inspection by attributes — Part 1: Sampling schemes indexed by acceptance quality limit (AQL) for lot-by-lot inspection		
BS EN 14399 – 1, 3	General requirements; Part 3: He	<ul> <li>High-strength structural bolting assemblies for preloading. Part 1: General requirements; Part 3: Hexagon bolt and nut assemblies; Part 6: Plain chamfered washers.</li> </ul>		
BS 4190:	BS 4190: ISO metric black hexagon bolts, screws and nuts			
DIN 436:	Square washers with round hole for wood construction			
ISO 1461:	Hot dip galvanized coatings on fabricated iron and steel articles – specifications and test methods			
3. TERMS AND D	EFINITIONS			
For the purpose of this specification, the definitions given in the reference standards shall apply.			ence standards shall	

# 4. **REQUIREMENTS**

# 4.1. Service Conditions

The Bolts and Nuts shall be suitable for continuous use outdoors in tropical areas at; a) Altitudes of up to 2200m above sea level,

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- b) Humidity of up to 90%,
- c) Average ambient temperature of +30°C with a minimum of -1°C and a maximum of +40°C and
- d) Heavy saline conditions along the coast.

# 4.2. Design and Construction

#### 4.2.1. General - Bolts

- 4.2.1.1. All bolts covered in this specification shall be cleanly finished, sound and free from defects in accordance with BS 4190 and BS EN 14399 standards. The surface integrity shall be in accordance with ISO 6157-1 or ISO 6157-3 as appropriate.
- 4.2.1.2. The mechanical properties shall comply with Table 1 in accordance with ISO 898- 1; with triangular ISO thread in accordance with ISO 68 -1; diameter/pitch combinations in accordance with ISO 262 and thread tolerance class of 6g as per ISO 965-2, for coarse tolerance quality; suitable for hot dip galvanization conforming to ISO 1461.
- 4.2.1.3. The steel used for the manufacture of the bolts shall conform to the chemical composition limits specified in Table 1 in accordance with ISO 898-1.
- 4.2.1.4. The bolts shall be formed by cold forging and the required markings shall also be formed (embossed) during the forging operation.
- 4.2.1.5. The hexagon bolt heads shall be chamfered at an angle of approximately 30<sup>0</sup> on the upper faces. The diameter of the ring shall be formed by the chamfer on the upper face of the bolt and shall not be smaller than 90% of the minimum across flat dimension.
- 4.2.1.6. The threading shall be formed by rolling process and shall provide the necessary chamfer to the end of the bolt. This end shall be reasonably square with the centre line of the shank.
- 4.2.1.7. The diameter of the un-threaded portion of the shank of bolts shall be in accordance with the relevant manufacturing standards (BS 4190 / BS EN 14399) and it shall be round and uniform.
- 4.2.1.8. All bolts shall have a safe working shear stress of not less than 120 N/mm<sup>2</sup>; the ultimate shear stress shall be 75% of the ultimate tensile strength, the factor of safety shall not be less than 2.5.

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4.2.1.9. The bolts, nuts and washers shall be supplied by one manufacturer responsible for the assembly and all components shall be identified with the manufacturer's mark in accordance with BS EN 14399 for assembly bolts and BS 4190 for the rest of the other bolt.

#### Table 1: Mechanical and chemical properties of bolts

	Mechanic	al and phy	/sical pro	operties	of bol	ts		
		Property				classes	1	
	Property	Tes	st metho	a j	4.6		8.8	1
Minimum te	num tensile		est for			400	800	1
strength, Rr	n min. MPa	finished	fasteners					
Hardness, I	HV ; F≥98N	Hardnes	s test			250	320-335	1
Maximum s	urface hardness, HV 0.3	Carburiz	ation test			-	< 30 HV	
Maximum d	ecarburized zone, mm	Decarbu	rization te	st		-	0.015	1
Reduction of	of hardness after re-	Re-temp	ering test			-	20	
tempering,	HV							
Surface inte	egrity	Surface	discontinu	uity	To conform to		To conform to	
			inspection		ISO 6157-1		ISO 6157-3	
	Limits for	the chemi	cal comp	osition	of ste	els		
		0	Chemical	compo	sition	limits	Tempering	]
Property	Material and heat		(Cas	t analys	sis, %)		Temperature <sup>0</sup>	
Class	treatment	Car	bon	Phosph		Sulphur	С	
				us	5			
		min	max	ma	ax 🛛	max		
4.6	Carbon steel or carbon steel with additives	-	0.55	0.0	50	0.060	-	
8.8	Carbon steel quenched and tempered	0.25	0.55	0.0	25	0.025	425	

### 4.2.2. General - Nuts

- 4.2.2.1. The nuts shall also be clean finished, sound and free from defects in accordance with the relevant manufacturing standards (BS 4190 and BS EN 14399) and shall be hot dip galvanized in accordance with ISO 1461 and clause 4.2.3.
- 4.2.2.2. They shall be finger tight on bolts and will be rejected if they are excessively loose or tight fit.

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- 4.2.2.3. The mechanical properties shall comply with ISO 898-2; with triangular ISO thread in accordance with ISO 68-1; diameter/pitch combinations in accordance with ISO 262 and thread tolerance class of 6H for nuts as per ISO 965-2, for coarse tolerance quality; suitable for hot dip galvanization conforming to ISO 1461.
- 4.2.2.4. The steel used for the manufacture of the nuts for a particular property class shall conform to the chemical composition limits specified in ISO 898-2 for nuts and as per Table 2.
- 4.2.2.5. The height and width across flats of the hexagonal nuts shall be as stipulated for style 1 in Table A.3 of ISO 898-2. The property class shall be marked as per ISO 898-2.
- 4.2.2.6. The nuts shall be chamfered at an angle of approximately 30<sup>0</sup> on one face and they shall be machined on both faces.

Property		Stress	Vick	ers	N	Nut		Proof Load	
class	Nominal	under	Hard	ness			Thread	Nominal stress area of the mandrel, As, mm <sup>2</sup>	Proof Load (As x Sp) kN
	Thread diameter	proof ioad, Sp; N/mm <sup>2</sup>	min	max	state	style	pitch mm		
	M12	-	-	-	-	-	1.75	84.3	-
4	M16						2.0	157.0	
	M20	510	117	302	NQT <sup>a</sup>		2.5	245.0	125
	M22						2.5	303.0	154.5
	M12	880	200	302	-	1	1.75	84.3	-
8	M16			1		1	2.0	157.0	
	M20	920	233	353	QT <sup>⊳</sup>		2.5	245.0	125
	M22						2.5	303.0	154.5

Table 2: Mechanical properties and proof loads for nuts as per ISO 898-2

**NOTE**: Minimum hardness is mandatory only for heat-treated nuts and nuts too large to be proof-load tested. For all other nuts, minimum hardness is not mandatory but is provided for guidance only. For nuts which are not hardened and tempered, and which satisfy the proof-load test, minimum hardness shall not be cause for rejection.

<sup>a</sup> - NQT = Not quenched or tempered.

 $^{b}$  - QT = Quenched and tempered.

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	Limits for the che	mical compo	sition of steels		10
Property class	Material and heat treatment				
		Carbon Manganese Phosph			Sulphur
		max	min	max	max
4		0.50	-	0.060	0.150
8	Hardened and tempered	0.58	0.25	0,060	0.150

## 4.2.3. Galvanizing

- 4.2.3.1. All bolts, nuts and washers shall be hot dip galvanized in accordance with ISO 1461.
- 4.2.3.2. The materials to be galvanized shall be of full dimensions specified and all the burrs sharp edges, scale, oil, paint shall be removed completely before the galvanizing process commences.
- 4.2.3.3. The galvanizing shall be done through hot dip process (molten Zinc), not less than 98% of which shall be pure Zinc. The process shall be in accordance with ISO 1461.
- 4.2.3.4. The zinc coating shall be uniform, clean, smooth and as free from spangle as possible. The minimum thickness of coating shall be in accordance with Table 3.

#### Table 3: Coating thickness

Nominal size and thread diameter	Local coating thickness (minimum)	Mean coating thickness (minimum)
	μm	μm
M10	35	55
M12	35	55
M16	35	45
M20	45	45
M22	45	45

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#### 4.3. **Specific Requirements**

#### 4.3.1. Pole bolts, nuts and washers

#### 4.3.1.1. **Pole Bolts**

- 4.3.1.1.1. Pole bolts shall be manufactured in accordance with BS 4190 standard requirements, Property Class 4.6 and as per Fig. 1. Each bolt shall be complete with a nut and two washers - round and square (curved) washers (as per clauses 4.3.1.2 and 4.3.1.3).
- 4.3.1.1.2. The nominal length of the bolts specified (see Table 4B) shall be the distance from underside of the head to the extreme end of the shank, including any chamfer or radius. The permissible tolerance on the nominal lengths and finish of the ends shall be in accordance with BS 4190 (as per Table 4A).



Fig. 1: Pole bolts

#### Table 4A: Length of threads (Pole bolts) as per BS 4190

	Bolt Diameter, mm	Bolt Length, mm	Tolerance on nominal	Thread Length,		
	D	I	length (mm)	mm, b		
		180	±2.0	150		
	M16, M20, M22	220	±2.30	150		
		280	±2.60	150		
		300*	±2.60	150		
3		325*	±2.85	150		
		350*	±2.85	150		
		400*	±3.15	150		
	Bolts of 300mm to	400mm are not from	om BS 4190 but as per KPLC code of practice.			
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Table 4B: Dimensions of ISO metric black hexagon head bolt

Nominal size and thread diameter (mm)	Pitch of thread (coarse pitch series)	Diameter of unthreaded shank (mm) d		Width across flats (mm) s		Width across corners (mm) e		Height of head (mm) k		Radius under head (mm) r
D	(mm)	max	min	max	min	max	min	max	min	max
M12	1.75	12.70	11.30	19.00	18.48	21.90	20.88	8.45	7.55	1.25
M16	2.00	16.70	15.30	24.00	23.16	27.70	26.17	10.45	9.55	1.25
M20	2.50	20.84	19.16	30.00	29.16	34.6	32.95	13.90	12.10	1.78
M22	2.5	22.84	21.16	32.00	31.00	36.9	35.03	14.90	13.10	1.78

#### 4.3.1.2. Pole Nuts

- 4.3.1.2.1. Pole nuts shall be manufactured in accordance with BS 4190 standard requirements, Property Class 4 and as per Fig. 2.
- 4.3.1.2.2. The nuts shall be marked with an ISO metric letter symbol "M" at the time of manufacture as per BS 4190.
- 4.3.1.2.3. The bearing surface of un-machined nut shall be square to the axis of the threads within 2<sup>°</sup> and that of machined nut shall be within 1<sup>°</sup>.
- 4.3.1.2.4. The shape and dimensional requirements for pole nuts shall be as per Table 5.



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# Table 5: Dimensions for Nuts (before galvanizing)

		5'	corne	ers, 'e'	<b>'</b> n	3'
series)	Min.	Max.	Min.	Max.	Min.	Max.
1.75	18.48	19.00	20.88	21.90	9.55	10.45
2	23.16	24.00	26.17	27.70	12.45	13.55
2.5	29.16	30.00	32.95	34.60	15.45	16.55
2.5	31.00	32.00	35.03	36.90	17.45	18.55
	1.75 2 2.5	1.75         18.48           2         23.16           2.5         29.16           2.5         31.00	1.75         18.48         19.00           2         23.16         24.00           2.5         29.16         30.00           2.5         31.00         32.00	1.75         18.48         19.00         20.88           2         23.16         24.00         26.17           2.5         29.16         30.00         32.95	1.75         18.48         19.00         20.88         21.90           2         23.16         24.00         26.17         27.70           2.5         29.16         30.00         32.95         34.60           2.5         31.00         32.00         35.03         36.90	1.75         18.48         19.00         20.88         21.90         9.55           2         23.16         24.00         26.17         27.70         12.45           2.5         29.16         30.00         32.95         34.60         15.45           2.5         31.00         32.00         35.03         36.90         17.45

### 4.3.1.3. Washers

- 4.3.1.3.1. Washers shall be of two different shapes flat round and square (curved) washer.
- 4.3.1.3.2. The flat round type washers shall be manufactured in accordance with ISO 7094 whereas square (curved) washers shall be in accordance with DIN 436 standard.
- 4.3.1.3.3. The shape and dimensions shall be as per Fig. 3a & b and Tables 6 and shall be suitable for hot dip galvanizing as per ISO 1461.



Fig. 3a: Round washer



Fig. 3b: Square (curved) washer

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#### Table 6: Dimensions of square and round washers

Nominal size	ominal size Round Washers – ISO 7094				ed) Washers	Washers – DIN 436		
and thread	<b>d</b> <sub>1</sub>	d <sub>2</sub>	S	d <sub>1</sub>	a	S		
diameter	mm	mm	mm	mm	mm	mm		
M12	13.5	44	4	13.5	40	4		
M16	17.5	56	5	17.5	50	5		
M20	22	72	6	22.0	60	6		
M22	24	80	6	24.0	70	6		

#### 4.3.2. Assembly Bolts, nuts and washers

## 4.3.2.1. Bolts

- 4.3.2.1.1. The assembly bolts, shall be manufactured and tested in accordance with BS EN 14399, property class 8.8. Each bolt shall be complete with a nut and a washer. (As per clause 4.3.2.2 and 4.3.2.3 respectively).
- 4.3.2.1.2. The finishing/coatings shall be black all over; the dimensions shall be as per Table 7A as per BS EN 14399-3 requirements.
- 4.3.2.1.3. Assembly bolts design shall be as per Fig. 5 and the required sizes (lengths and nominal diameters) and tolerances as per Table 7B.

## Table 7A: Length of assembly bolts

Bolt length, Tolerance		Bolt diameter						
I.	(mm)	M10 & M12	M16	M20	M22			
mm			Thread length, b (mm)					
38	±1.25	38	38	38	50			
50	±1.25	30	38	46	50			
75	±1.50	30	38	46	50			
110	±1.75	30	38	46	50			
140	±2.0	36	44	52	56			
180	±2.30	-	44	52	56			

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Nominal size and thread diameter (mm)	Pitch of thread (coarse pitch series)	Diame unthre sha (mi d	eaded ink m)	Width : fla (m	its m)	Width across corners (mm) e	Height ( (m	m)	Radius under head (mm) r	washe	m)
d	(mm)	max	min	max	min	min	max	min	min	max	min
M12	1.75	12.70	11.30	22.0	21.16	23.91	7.95	7.05	1.20	0.80	0.40
M16	2.00	16.70	15.30	27.00	26.16	29.56	10.75	9.25	1.20	0.80	0.40
M20	2.50	20.84	19.16	32.00	31.00	35.03	13.40	11.60	1.50	0.80	0.40
M22	2.50	22.84	21.16	36.00	35.00	39.55	14.90	13.10	1.5	0.80	0.40

# 4.3.2.2. Nuts

- 4.3.2.2.1. The nuts shall be manufactured and tested in accordance to BS EN 14399-1, property class 8, with the materials and manufacture design as per ISO 898-2 (see *clause* 4.3.1.2).
- 4.3.2.2.2. The general design and dimensional requirements shall be as per Fig. 6 and Table 8.

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#### 4.3.2.3. Washers

- 4.3.2.3.1. The washers shall be chamfered, flat round type and shall be manufactured in accordance with BS EN 14399-6 requirements.
- 4.3.2.3.2. Mechanical properties, dimensions and product marking shall be as per BS EN 14399-6 and they shall be hot dip galvanized to ISO 1461 requirements (*as per clause 4.2.3*).
- 4.3.2.3.3. The Vickers Hardness (HV) shall be minimum 300 HV and maximum 370 HV for all the nuts.

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4.3.2.3.4. The general design and dimensional requirements shall be as per Fig.7 and Table 9.



Fig. 7: Assembly washer Table 9: Dimensions for washers (before galvanizing)

Nominal		Washer dimensions as per BS EN 14399-6								
thread	d <sub>1</sub>		d <sub>1</sub> d <sub>2</sub> h		h	e		С		
diameter associated bolts	min	max	min		min	max	min	max	min	max
M12	13.00	13.27	23.48	24.00	2.70	3.30	0.50	1.00	1.600	1.90
M16	17.00	17.27	29.48	30.00	3.70	4.30	0.75	1.50	1.60	1.90
M20	21.00	21.33	36.38	37.00	3.70	4.30	0.75	1.50	2.00	2.50
M22	23.00	23.33	38.38	39.00	3.70	4.30	0.75	1.50	2.00	2.50

## 4.3.3. Eye bolts, nuts and washers

## 4.3.3.1. Eye Bolts

- 4.3.3.1.1. Eye bolts shall be manufactured from steel to BS 4190 strength grade designation 4.6 conforming to property class 4.6.
- 4.3.3.1.2. The mechanical properties, chemical composition and all the other characteristics shall conform to provisions of clause 4.2.1.
- 4.3.3.1.3. Each eye bolt shall be supplied as an assembly of bolts, nuts and washers. The characteristics of the nuts and washers are described in clauses 4.2.2 and 4.3.1.3.

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	working load of eye bolt in axial direction on and Table 6 of ISO 898-1 and the fa		
	hall individually be proof tested in accor urer to 125 % of its safe working load.	dance with E	3S 4190 by the
	shall be in accordance with Fig. 8 and w nal requirements shall be as per Table 1	-	in properties and
			C

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Table 10: Dimensions for Eye bolts (before galvanizing)

NominalLength of eye boltthread(dimension A as per fig. 1)diametermm		Length of Diameter threads, unthreaded mm mm		eaded part,	Pitch of thread (coarse pitch series), mm
associated bolts			min	max	
	250				
M12	300		11.30	11.30 12.70	1.75
	325				
	350		15.30	) 16.70	2.0
M16	400				
	450	150			
84	550				2.5
M20	600		19.16	20.84	
	650				
	600				
M22	650		21.16	22.84	2.5
	700				

## 4.3.3.2. Eye Nuts

- 4.3.3.2.1. Eye nuts shall be of drop forged manufacture, from steel to BS 4190, property class 4.6.
- 4.3.3.2.2. Eye nuts shall be in accordance with Fig. 9. The pitch of thread (coarse pitch series) shall conform to those described in clause 4.2.2.3 and shall be compatible with M20 pole bolts and M20 eye bolts detailed in clause 4.3.3 respectively.
- 4.3.3.2.3. The eye shall be permanently and legibly stamped with the word METRIC in letters not less than 3 mm high.
- 4.3.3.2.4. The mechanical and chemical properties and proof loads for nuts shall be in accordance with Table 2 of clause 4.2.2.
- 4.3.3.2.5. The safe working load of eye bolt in axial direction shall be 38.42 kN minimum, the factor of safety being at least 2.5.

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-		Falt 1. Done, Note and	J Waanoru	Page 18 of	33
	TAPF	100 DED M20			
		60			
		Fig. 9: Eye nut			
4.3.4. Fou	Indation b	olts, nuts and washers	S		
4.3.4.1.		on bolts shall be ISO metric grade 8.8 with mechanical			
4.3.4.2.	washer (se	shall be supplied complete see clause 4.3.1.3). The nupperties as per the requirem	uts shall be to E	3S 4190 stre	
4.3.4.3.		e of the bolt, nuts and was imensions of foundation b		. –	-
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## Table 11: Dimensions of foundation bolts.

Nominal size and thread	Pitch of thread (coarse	unthr	eaded			Height	of head
diameter	pitch series)	Min.	Max.	Min.	Max.	Min.	Max.
M22	2.5	21.16	22.84	31.00	32.00	13.10	14.90
	size and thread diameter	size and thread thread (coarse diameter pitch series)	size and thread unthr thread (coarse sha diameter pitch Min. series)	size and threadthread (coarseunthreaded shankdiameterpitch series)Min.Max.	size and threadthread (coarseunthreaded shankfladiameterpitch series)Min.Max.Min.	size and threadthread (coarseunthreaded shankflatsdiameterpitch series)Min.Max.Min.Max.	size and thread (coarse diameterthread 

# 4.3.5. Tie Rods (Double and full threaded bolts), nuts and washers

- 4.3.5.1. Tie rods (double and full threaded bolts) shall be manufactured from steel to BS 4190 strength grade designation 4.6.
- 4.3.5.2. Each tie rod shall be supplied complete with four full nuts (see clause 4.2.2) and one round washer (see clause 4.3.1.3).
- 4.3.5.3. Tie rods shall be in accordance with Fig. 10 and have dimensions shown in Table 12.



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# Table 12: Dimensions for Tie Rods (Double and full threaded bolts)

Nominal size and thread	Pitch of thread		Double threaded bolts dimension as per fig 2)			Full threaded bolts			
diameter	(coarse pitch series)	A (length of bolt)	В	С	D	Length of bolt	Length of thread		
		450	130	160	160				
M20	2.5	500	160	170	170	550mm	550mm	550mm 550m	550mm
		550	190	180	180	1			
		600	200	200	200	1			
		All dimensio	ons in m	m u.o.s	3				

# 4.4. Sampling

- 4.4.1. Test specimens shall be selected at random from each inspection lot (or articles) in accordance with ISO 2859-1.
- **4.4.2.** The number of samples selected from each lot shall comply with Table 13 of this specification.

## Table 13: Number of test samples

Lot size	Sample size	Lot size	Sample size
25 or less	5	501 to 1,200	80
26 to 50	8	1,201 to 3,200	125
51 to 90	13	3,201 to 10,000	200
91 to 150	20	10,000 to 35,000	315
151 to 280	32	35,001 to over	500
281 to 500	50	-	

## 4.5. Quality Management System

4.5.1. The supplier shall submit a quality assurance plan (QAP) that will be used to ensure that the bolts, nuts and washers physical and chemical properties, tests and documentations, will fulfill the requirements stated in the contract documents, standards, specifications and regulations. The QAP shall be based on and include relevant parts to fulfill the requirements of ISO 9001:2008.

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- 4.5.2. The Manufacturer's Declaration of Conformity to applicable standards and copies of quality management certifications including a copy of valid and relevant ISO 9001: 2008 certificate ( overseas) or Diamond Mark/Standardization Mark certificate (local); shall be submitted with the tender for evaluation.
- 4.5.3. The bidder shall indicate the delivery time of the items, manufacturer's monthly & annual production capacity and experience in the production of the type and size of items being offered. A detailed list & contact addresses (including e-mail) of the manufacturer's previous customers for similar type of the bolts, nuts and washers sold in the last five years as well as reference letters from at least four of the customers shall be submitted with the tender for evaluation.

## 5. TESTS AND INSPECTION

- 5.1 Bolts, nuts and washers assembly shall be inspected and tested in accordance with BS 4190, BS EN 14399; ISO 898: Part 1 & 2, ISO 965-2, ISO 68-1, ISO 262, ISO 7094, DIN 436, ISO 6157-1&3, ISO 1461, and this specification. It shall be the responsibility of the supplier to perform or to have performed the tests specified and whatever other tests he normally performs at works.
- 5.2 Copies of previous Type Tests Reports issued by a third party testing laboratory that is accredited to ISO/IEC 17025 shall be submitted with the tender for the purpose of technical evaluation. The accreditation certificate to ISO/IEC 17025 for the same third party testing laboratory used shall also be submitted with the tender document (all in English Language)
- 5.3 Copies of type test reports to be submitted with the tender (by bidder) for evaluation shall be as stated below:
  - a) Tensile test for finished fasteners,
  - b) Hardness test,'
  - c) Chemical composition of steel Check Analysis,
  - d) Carburization test,
  - e) De-carburization test,
  - f) Re-tempering test.
- 5.4. Routine and sample test reports for the bolts, nuts and washers assembly to be supplied shall be submitted to KPLC for approval before shipment/delivery of the goods. KPLC Engineers will witness tests at the factory before shipment.
- 5.5. Tests to be witnessed by KPLC Engineers at the factory before shipment shall be in accordance with BS 4190, BS EN 14399; ISO 898: Part 1 & 2, ISO 965-2, ISO 68-1, ISO

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262, ISO 7094, DIN 436, ISO 6157-1&3, ISO 1461, and this specification and shall include the following:

- a) Tensile test for finished fasteners
- b) Dimensional checks for finished fasteners
- c) Impact tests
- d) Proof load test for nuts
- e) Galvanization tests
- f) Surface discontinuity test.
- 5.6. On receipt of the goods KPLC may perform any of the tests specified in order to verify compliance with this specification. The supplier shall replace without charge to KPLC the bolts, nuts and washers assembly, which upon examination, test or use; fail to meet any of the requirements in the specification.

#### 6. MARKING AND PACKING

#### 6.1. Marking

#### 6.1.1. Bolts

The following markings shall be embossed on the bolt head (top) during head forging operation and the markings shall not obliterate when galvanizing.

- a) Manufacturer's identification marks
- b) The diameter of the bolt as per ISO 262.
- c) Marking symbols for property classes as per Table 3 of ISO 898 1
- d) The letters KPLC.

#### 6.1.2. Nuts

Nuts shall be marked with the symbols for property class (*as per clause 9*) of ISO 898-2 and the trade (identification) marking of the manufacturer.

#### 6.1.3. Washers

Washers shall only be marked with the trade (identification) marking of the manufacturer

#### 6.2. Packing

**6.2.1.** Bolt, nut and washer assembly of each category shall be wrapped in polythene paper before being packed in a gunny bag made of natural fibers (bast or skin fibers) with

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higher tensile strength to allow piling one on top of another without damage. The minimum number of the bolt assembly in a package shall be 100.

- 6.2.2. Each gunny bag shall be clearly marked with the following information:
  - a) The manufacturer's and/or distributor's identification;
  - b) Name of country of manufacture;

TITLE:

- c) The marking symbol for property class according to Table 19 of ISO 898-1;
- d) Size of bolt, nut and washer assembly;
- e) Quantity per box;
- f) Gross weight of the box;
- g) Label "Property of KPLC".

# 7. DOCUMENTATION

- 7.1. The bidder shall submit its tender complete with technical documents required by Annex A (Guaranteed Technical Particulars) for tender evaluation. The technical documents to be submitted (all in English Language) for tender evaluation shall include the following:
  - a) Fully filled clause by clause description of the item on offer as per Annex A (Guaranteed Technical Particulars) and signed by the manufacturer;
  - b) Copies of the Manufacturer's catalogues, brochures, drawings and technical data;
  - c) Sales records for the last five years and at least four customer reference letters;
  - d) Details of manufacturing capacity and the manufacturer's experience;
  - e) Copies of required type test reports by a third party testing laboratory accredited to ISO/IEC 17025;
  - f) Copy of accreditation certificate to ISO/IEC 17025 for the third party testing laboratory;
  - g) Manufacturers letter of authorization, ISO 9001:2008 certificate and other technical documents required in the tender.
- 7.2 The successful bidder (supplier) shall submit the following documents/details to The Kenya Power & Lighting Company for approval before manufacture:
  - a) Guaranteed Technical Particulars signed by the manufacturer;
  - b) Design Drawings with details of bolts, nuts and washers to be manufactured for KPLC.
  - c) Quality assurance plan (QAP) that will be used to ensure that the design, material; workmanship, tests, service capability, maintenance and documentation will fulfill the requirements stated in the contract documents, standards, specifications and regulations. The QAP shall be based on and include relevant parts to fulfill the requirements of ISO 9001:2008
  - d) Detailed test program to be used during factory testing;

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- e) Manufacturer's undertaking to ensure adequacy of the design, good engineering practice, adherence to the specification and applicable standards and regulations as well as ensuring good workmanship in the manufacture of the bolts, nuts and washers for The Kenya Power & Lighting Company;
- f) Packaging details (including packaging materials).
- 7.3 The supplier shall submit recommendations for use, care, storage and routine inspection/testing procedures, all in the English Language, during delivery of the bolts, nuts and washers to KPLC stores

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ANNEX A: SHEDULE OF GUARANTEED TECHNICAL PARTICULARS FOR OFFERED

**FASTENERS AND WASHERS** (to be filled and signed by the <u>Manufacturer</u> and submitted together with relevant copies of the Manufacturer's catalogues, brochures, drawings, technical data & calculations, sales records for past five years, four customer reference letters, details of manufacturing capacity, the manufacturer's experience and copies of complete type test reports and accreditation certificate to ISO/IEC 17025 for the third party testing laboratory for tender evaluation, all in English Language)

Tender No. .....

	KPLC Requirements/Clas	ISe			Bidder's offer (indicate full details of the values offered)
	4.3.1 POLE BOL	.TS			
87 - B	Bidders Name & Address	-			
	Manufacturer's name and	Country	of Origin		
	Type designation/ Catalog	ue Num	ber		
	Standards of Manufacture				
	General requirements	Bolts	Surface integr 6157- 1	ity as per ISO	Attach test report
2			Triangular ISO thread as per ISO 68-1		
			Thread tolerance of 6g		
			Formed from cold forging		
			Head chamfer angle of 30 <sup>0</sup>		
			Threading by rolling process		
	-		Working shear stress of 120N/mm2		Attach test report
			Ultimate tensile stress of 90N/mm2		Attach test report
			Bolts, nuts & washers from		
			one manufacturer		
	General requirements	Nuts	Clean finish		
			Finger tight or	n bolts	
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AFEC Requirements/Ci	ause				the values offered)
		Triangular ISO three ISO 68-1	ad as per	Attach te	· · · ·
		Thread tolerance of	6H	Attach te	st report
		Chamfer angle of 3			
Mechanical and	Bolts	Minimum tensile	•		
chemical properties	Doits	strength, R <sub>m</sub> min. MP	а		
chemical properties		Hardness, HV ; F≥98			
		Surface integrity			
		Carbon steel or carbo	n steel with	-	
		additives			
Mechanical properties	Nuts	Stress under proof	load Sp;		
		N/ mm <sup>2</sup> Vickers hardness		1	
		Nut state and style			
		Thread pitch (mm)			
		Proof load			
		Chemical composit	ion		
Galvanizing	M10	55µm			
5	M12	55µm			
	M16	45µm			
	M20	45µm			
	M22	45µm		-	
Sizes of pole bolts	M12	Bolt length, mm	112 ± 1.75	;	
		Thread length, mm	38		
	M16	Bolt length, mm	List		
		Thread length,	List	-	
		mm			
	M20	Bolt length, mm	List	1	
		Thread length,	List		
		mm			
	M22	Bolt length, mm	List		
		Thread length, mm	List		
Bolt head dimensions	Provid	de Drawing			
Pole nuts dimensions		de drawing		-	
Washers dimensions		de drawing			

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	KPLC Requirements/C	lause			-	Bidder	's offer (indicate full
				H.,	_	details	of the values offered)
	4.3.2 ASSEMB		<b>)</b>				
	Bidders Name & Addres						
	Manufacturer's name an						
	Type designation/ Catalo	<b>\$</b>	ber				
	Standards of Manufactur	-					
	General requirements	Bolts	6157-3	egrity as per IS0		Attach	lest report
)			Triangular I ISO 68-1	ISO thread as p	er		
			Thread tolerance of 6g				
			Formed from cold forging				
	¥1.		Head chamfer angle of 30 <sup>0</sup>				
				Threading by rolling process			
			Working sh 120N/mm2	Working shear stress of 120N/mm2			test report
			Ultimate ter 90N/mm2	Ultimate tensile stress of 90N/mm2			test report
			Bolts, nuts	Bolts, nuts & washers from			
			one manufa	acturer			
	General requirements	Nuts	Clean finish				
			Finger tight on bolts				
			Triangular I ISO 68-1	Triangular ISO thread as per ISO 68-1			est report
				rance of 6H		Attach f	est report
			Chamfer an				
	Mechanical and	Bolts	Minimum ter				
	chemical properties		strength, R <sub>m</sub>				
			Hardness, HV ; F≥98N				
			Surface integ	or carbon steel			
			with additive				
	Mechanical properties	Nuts		er proof load Sp	;		
			N/ mm <sup>2</sup>		,		
				Vickers hardness		(	
			Nut state a				
			Thread pitc	n (mm)			
			Proof load				
		1	Chemical c	omposition			
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KPLC Requirements/Cla		-2	Bidder's offer (indicate full details of the values offered)	
Galvanizing	M10	55µm		
	M12	55µm		
	M16	45µm		
	M20	45µm		
	M22	45µm		
Sizes of assembly bolts	M10 &	Bolt length, mm	112 ±	
	M12		1.75	
		Thread length,	38	
		mm	1	
	M16	Bolt length, mm	List	
		Thread length,	List	
		mm		
	M20	Bolt length, mm	List	
		Thread length,	List	
		mm		
	M22	Bolt length, mm	List	
		Thread length,	List	
		mm		
Bolt head dimensions	Provide	Drawing		
Pole nuts dimensions	Provide	drawing		
Washers dimensions	Provide	drawing		

KPLC Requirements/Clau	ISE	Bidder's offer (indicate full details of the values offered)				
4.3.3 EYE BOLT	4.3.3 EYE BOLTS					
Bidders Name & Address						
Manufacturer's name and (	Country	of Origin				
Type designation/ Catalogu	ie Num	ber				
Standards of Manufacture						
General requirements	Bolts	Surface integr 6157- 1	ity as per ISO	Attach test report		
		Triangular ISC	) thread as per			
		ISO 68-1	*			
		Thread tolerar	nce of 6g			
		Formed from o	cold forging			
		Threading by	rolling process			
		Working shear stress of 120N/mm2		Attach test report		
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-	KPLC Requirements/C	lause				Bidder's	offer (indicate full
- 1							the values offered)
			Ultimate tensi	e stress	of	Attach te	st report
			150N/mm2				
			Bolts, nuts & v		rom		
	O a manufacture anta	hluta	one manufact	urer			
	General requirements	Nuts	Clean finish Finger tight or	holto			
			Triangular ISC				et report
			ISO 68-1	ineau a	as her	Attach te	streport
)			Thread tolerar	nce of 6H		Attach te	st report
			Chamfer angle of 30 <sup>0</sup>			1 (card	
	Mechanical and	Bolts	Minimum tensile				
	chemical properties		strength, <b>R</b> <sub>m</sub> min. MPa				
			Hardness, HV ; F≥98N				
			Surface integrity				
	,		Carbon steel or carbon steel with additives				
	Mechanical properties	Nuts	Stress under proof load Sp;				
	mechanical properties	INUIS	N/ $mm^2$				
			Vickers hardn	ess		-	
			Nut state and style			2	
		Thread pitch (		-			
			Proof load				
			Chemical composition				
	Galvanizing	M10	55µm				
$\sim$		M12	55µm				
5		M16	45µm				
		M20	45µm				
		M22	45µm		49 4		
	Sizes of eye bolts	M12	Bolt length, m		list		
		M16	Thread length Bolt length, ma		150 List		
		WITO	Thread length		150		
		M20	Bolt length, m		List		
6		IVIZO	Thread length		150	-	
		M22	Bolt length, m		List		
			Thread length,		150		
	Bolt head dimensions	Provid	e Drawing				
	Pole nuts dimensions		e drawing				
Issue	ed by: Head of Section, Stand	ards Develo	opment	Authoriz	ed by: H	lead of Depar	tment, Standards
Sign	ed:			Signed:		- Abd	a
Date	: 2015-09-17			Date: 20	15-09-1	7	- all

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		SPECIFICATION FOR		Issue No.	2	
			FASTENERS AND WASHERS			1
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					Page 50 0	33
					Didderig	offer (indicate full
	KPLC Requirements/Cla	iuse				the values offered)
-	Washers dimensions	Provide	e drawing			
L		1				
Γ	<b>KPLC Requirements/Cla</b>	ause				s offer (indicate full
			70		details o	f the values offered)
-	4.3.4 FOUNDAT		.15		_	
-	Bidders Name & Address Manufacturer's name and		of Origin			
-	Type designation/ Catalog				-	
-	Standards of Manufacture					
	General requirements	Bolts	Surface integr 6157- 3	ity as per ISO	Attach te	est report
			Triangular ISC ISO 68-1	D thread as per		
			Thread tolerance of 6g			
			Formed from cold forging			
			Head chamfe	r angle of 30 <sup>0</sup>		
		rolling process				
Working shear		r stress of	Attach te	est report		
120N/mm2						
	Ultimate tensil 90N/mm2		le stress of	Attach te	est report	
			Bolts, nuts & v	unchore from		
			one manufact			
ł	General requirements	Nuts	Clean finish			
	e on of a second second		Finger tight or	n bolts	_	
		4		O thread as per	Attach te	est report
	Thread tolerance of 6H Chamfer angle of 30 <sup>0</sup>		***		Attach te	est report
			e of 30 <sup>0</sup>			
	Mechanical and chemica	al Bolts	Minimum tensil	-		
	properties		strength, <i>R</i> <sub>m</sub> min. MPa Hardness, HV ; F≥98N Surface integrity			
					-	
					h	
			Carbon steel or carbon steel with additives		11	
	Mechanical properties	Nuts				
			$N/ \text{ mm}^2$			
			Vickers hardr	iess		
Issue	ed by: Head of Section, Stands	ards Develo	opment	Authorized by: 1	Head of Depa	rtment, Standards
Sign	ed:			Signed:	C-MA	
Date	: 2015-09-17		Date: 2015-09-1	17	confr /	

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SPE				Issue No.	2
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KPLC Requirements/	Clause			Bidder's	s offer (indicate full
					of the values offered)
		Nut state and style			
		Thread pitch (mm)			
		Proof load			
		Chemical composition			
Galvanizing	M22	45µm		2	
Size of Foundation bol	ts M22	Bolt length, mm	List		
		Thread length, mm	List		
Bolt head dimensions	Provi	Provide Drawing			
Pole nuts dimensions Provide		ide drawing			4
Pole nuts dimensions		de drawing			

			\\		
			details of the values offered)		
4.3.5 TIE RODS					
Bidders Name & Address	Bidders Name & Address				
Manufacturer's name and Co	Manufacturer's name and Country of Origin				
Type designation/ Catalogue	Type designation/ Catalogue Number				
Standards of Manufacture			-		
General requirements	Bolts	Surface integrity as per ISO 6157- 1	Attach test report		
		Triangular ISO thread as per ISO 68-1			
		Thread tolerance of 6g			
		Formed from cold forging			
		Head chamfer angle of 30 <sup>0</sup>			
		Threading by rolling			
		process			
		Working shear stress of 120N/mm2	Attach test report		
		Ultimate tensile stress of 90N/mm2	Attach test report		
		Bolts, nuts & washers from one manufacturer			
General requirements	Nuts	Clean finish			
		Finger tight on bolts			
		Triangular ISO thread as per ISO 68-1	Attach test report		

Issued by: Head of Section, Standards Development	Authorized by: Head of Department, Standards
Signed:	Signed:
Date: 2015-09-17	Date: 2015-09-17

TITLE:



# SPECIFICATION FOR FASTENERS AND WASHERS FOR OVERHEAD LINES.

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Part 1: Bolts, Nuts and Washers

KPLC Requirements /Claus	e			Bidder's offer (indicate full details of the values offered)	
		Thread tolerance of	δH	Attach test report	
		Chamfer angle of 30	0		
Mechanical and chemical	Bolts	Minimum tensile			
properties		strength, <b>R</b> <sub>m</sub> min. MPa			
• •		Hardness, HV ; F≥98N			
		Surface integrity			
		Carbon steel or carbor	steel		
		with additives			
Mechanical properties	Nuts	Stress under proof lo	ad Sp;		7
		N/ mm <sup>2</sup>			
		Vickers hardness			
		Nut state and style			
		Thread pitch (mm)			
		Proof load			
		Chemical composition			
Galvanizing	M20	45µm			
Sizes of tie rod bolts	M20	Bolt length, mm	List		
		Thread length, mm	List		
Bolt head dimensions	Provic	vide Drawing			
Pole nuts dimensions	Provic	le drawing			
Washers dimensions	Provic	ovide drawing			33

4.4	Sampling		State
4.5	Quality Management System		State
	Quality Assurance Plan		State
	Copy of ISO 9001:2008 Certificate		State
	Manufacturer's experience		State
	Manufacturing Capacity (units per month)		State
	List of previous customers		State
	Customer reference letters		State
5.1	Test standards and responsibility of carryir	ng out tests	Provide
5.2	Copies of Type Test Reports submitted with tender		Provide
5.3	Type test reports to be submitted with the tender		Provide
5.4	Test reports to be submitted by supplier to KPLC for approval before shipment		Provide
5.5	Acceptance tests to be witnessed by KPLC at factory before shipment		Provide
5.5	Replacement of rejected overhead line fittings		Provide
6.1	Marking		Provide
6.2	Packing		Provide
7.1	Documents submitted with tender		Provide
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7.2	Documents to be submitted by supplier to KPLC for approval before manufacture	Provide
8.0	Manufacturer's Guarantee and Warranty	Provide
9.0	List catalogues, brochures, technical data and drawings submitted to support the offer	Provide
10.0	List customer sales records and reference letters submitted to support the offer	Provide
11.0	List Test Certificates submitted with tender	Provide
12.0	List test reports of the bolts, nuts and washers to be submitted to KPLC for approval before shipment	Provide
13.0	Statement of compliance to specification (indicate deviations if any & supporting documents)	Provide

Manufacturer's Name, Signature, Stamp and Date

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Signed:	Signed:		
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