



An ISO 9001
Company

Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

MATERIALS MANAGEMENT

TITLE PROCUREMENT of WELDED PIPES TO SPEC API5LGRB	Phone: +91 431 2577042 / 2577415 Fax : +91 431 252 0719 Email : mnkumar@bheltry.co.in and cmohan@bheltry.co.in
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Reference Number: Enquiry 1201100025	Enquiry Date: 14.06.2011	Due date for submission of quotation: 06.07.2011
You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order		

Sources required for the supply of SAW/ERW(Spiral/Long seam) pipes to specification API5LGRB for a tonnage of 6895 MT.

BHEL commercial terms & conditions with Price Bid formats and all annexure can be downloaded from BHEL web site http://www.bhel.com or from the Government tender website http://tenders.gov.in (public sector units) Bharat Heavy Electricals Limited) under enquiry reference "1201100025 "	
Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours faithfully, For Bharat Heavy Electricals Limited DGM / Pipes/Purchase

BHARAT HEAVY ELECTRICALS LIMITED

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1/3**ENQUIRY**
(IMPORTS)(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)PHONE :2577042
GRAMS : BHARATELEC
FAX NO: 2520719
E-mail: mnkumar@bheltry.co.in
Web:

429-002/A

Enquiry No	Enquiry Date	Due Date for Quotation
1201100025	14.06.2011	06.07.2011

Please quote Enquiry No, Date and due date in all correspondences.
This is only a request for quotation and not an order

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	159382230000 ERW PIPE 24" OD 609.6 x 12.7 - API5LGRB	M	13050.000	13,050.00	31.10.11
20	159385040000 ERW PIPE OD 406.40 x 4.80 - API5LGRB	M	3000.000	3,000.00	30.10.11
30	159386070000 ERW PIPE OD 457.00 x 4.80 - API5LGRB	M	900.000	900.00	30.10.11
40	159386120000 ERW PIPE OD 559.00 x 12.70 - API5LGRB	M	4700.000	4,700.00	31.10.11
50	159386130000 ERW PIPE OD 559.00 x 14.30 - API5LGRB	M	3200.000	3,200.00	31.10.11
60	159386160000 ERW PIPE OD 660.00 x 12.70 - API5LGRB	M	1500.000	1,500.00	31.10.11
70	159386170000 ERW PIPE OD 660.00 x 14.30 - API5LGRB	M	600.000	600.00	31.10.11
80	159386370000 ERW PIPE OD 914.4x10.0x10000 -#API5LGRB	M	1100.000	1,100.00	30.08.11
90	159386430000 ERW PIPE OD 1168 x10.0x10000 -#API5LGRB	M	290.000	290.00	30.08.11
100	159386450000 ERW PIPE OD 711.2 x 12.70 - API5LGRB	M	6010.000	6,010.00	31.10.11
110	1593822300LS ERW PIPE OD609.6x12.7x10000-API5LGRB-LS	M	1200.000	1,200.00	30.09.11
120	1593823400LS ERWPIPE OD508.00 x 12.70-API5LGRB LSeam	M	500.000	500.00	30.09.11

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of
tenderers who have submitted their offer and who may like to be present for the tender
opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED****A. CHANDRAMOHAN**
Manager

MM / MFG / Purchase / Pines

MANAGER / PURCHASE
(FOSSIL BOILERS)



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

PHONE :2577042
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Web:

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130	1593861200LS SAW PIPE OD 559 x 12.7-API5LGRB-LONGSEAM	M	500.000	500.00	30.09.11
140	1593861300LS ERW PIPE OD 559x14.3x10000-API5LGRB-LS	M	500.000	500.00	30.09.11
150	1593861700LS SAW PIPE OD 660 x 14.3-API5LGRB-LONGSEAM	M	500.000	500.00	30.09.11
160	1593864500LS ERW PIPE OD 711.2x12.7-API5LGRB-LONGSEAM	M	800.000	800.00	30.09.11


General Note:

- OFFERS SHALL BE SUBMITTED IN TWO-PART BID (TECHNICAL CUM COMMERCIAL BID IN ONE COVER AND PRICE BID IN ANOTHER COVER).
- OFFERS DIRECTLY FROM THE MANUFACTURERS ONLY WILL BE CONSIDERED.
- BHEL SHALL HAVE THE RIGHT TO GO FOR "REVERSE AUCTION" INSTEAD OF SEALED TENDER BID WHICH WILL BE DECIDED AFTER TECHNICAL CUM COMMERCIAL BID EVALUATION.
- THIS ENQUIRY SHALL BE MONITORED BY SHRI J M LYNGDOH, IAS (RETD).
- ALL THE PIPES SHALL BE SUPPLIED IN THE LENGTH OF 10000MM ONLY. NO PAYMENT WILL BE MADE FOR LENGTH TOLERANCE.
- SUPPLY SHALL BE AS PER TDC 0:109/REV 01. CLAUSE BY CLAUSE CONFIRMATION IS REQUIRED.
- FOR ENQ SLNO'S 110,120,130,140,150 & 160 ONLY LONGSEAM PIPE IS ACCEPTABLE. FOR THE REST OF THE ENQ SLNO'S EITHER LONGSEAM OR SPIRAL WELDED PIPES ARE ACCEPTABLE.
- FOR ENQ SLNO'S 10,40,50,60,70 & 100 PIPES ARE TO BE SUPPLIED WITH ALUMINIUM PAINT. CLAUSE 8.2 IN TDC 0:109/REV 01 IS TO READ AS " ALL INDIGENOUS PIPES MUST BE COATED BY TWO COATS OF GENERAL PURPOSE ALUMINIUM PAINT TO A MINIMUM OF DFT 40 MICRONS AS PER IS 2339(LATEST). ALL IMPORT PIPES MUST BE COATED WITH RUST PREVENTIVE" AND CLAUSE 5.1 d IS TO BE READ AS "(CONTROL TENSILE)TO BE IGNORED."
- FOR ENQ SLNO'S 20,30,80,90,110,120,130,140,150 & 160 PIPES ARE TO BE SUPPLIED WITH REDOXIDE PAINT. CLAUSE 8.2 IN TDC 0:109/REV 01 IS TO BE READ AS " ALL INDIGENOUS PIPES MUST BE COATED BY TWO COATS OF REDOXIDE ZINC PHOSPHATE PRIMER TO A MINIMUM OF DFT 60 MICRONS AS PER IS 12744 ON THE OUTSIDE SURFACE. ALL IMPORT PIPES MUST BE COATED WITH RUST PREVENTIVE" AND CLAUSE 5.1 d IS TO BE READ AS "(CONTROL TENSILE)TO BE IGNORED."
- OFFER LESS THAN ENQUIRED LENGTH IS NOT ACCEPTABLE.
- PRICES SHALL BE QUOTED IN "CFR CHENNAI" OR "FOR-TRICHY" BASIS IN CASE OF IMPORT AND INDIGENOUS VENDORS RESPECTIVELY.
- LD CLAUSE 0.5% MIN PER WEEK TO MAX 10% FOR THE DELAYED PORTION.
- CONFIRMATION REQUIRED FOR 10% OF PO VALUE AS A BANK GUARANTEE.
- CONFIRMATION REQUIRED FOR 90 DAYS OFFER VALIDITY AFTER TENDER

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

A. CHANDRAMOHAN
Manager
MM / MFG / Purchase / Pipes
BHEL, TRICHY - 620014


MANAGER / PURCHASE
(FOSSIL BOILERS)
Yours faithfully,



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)
HIGH PRESSURE BOILER PLANT
PURCHASE DEPARTMENT - FOSSIL BOILERS
THIRUCHIRAPALLI - 620014
TAMILNADU (INDIA)

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OPENING.

- 15. PAYMENT SHALL BE " 100 % PAYMENT WITHIN 60 DAYS AFTER RECEIPT AND ACCEPTANCE OF MATERIALS AT BHEL STORES".
 - 16. RISK PURCHASE CLAUSE IS APPLICABLE.
 - 17. CONFIRMATION IS REQUIRED FOR GENERAL TERMS AND CONDITIONS.
 - 18. TO THOSE VENDORS WHO ARE NOT IN PRODUCT MATERIAL DIRECTORY(PMD), THE FOLLOWING ADDITIONAL CONDITIONS ARE APPLICABLE OVER AND ABOVE THE GENERAL CONDITIONS.
- (A) THE VENDOR SHOULD SUBMIT THE OFFER ALONG WITH A DD IN FAVOUR OF BHEL/TRY FOR A VALUE OF RS.2 LAKHS AS EARNEST MONEY DEPOSIT(EMD). ANY DEVIATION AFTER TENDER OPENING WILL ATTRACT FORFEITURE OF EMD. FOR SUCCESSFUL VENDOR, EMD WILL BE RETURNED AFTER SUBMISSION OF THE BANK GUARANTEE. EMD WILL BE RETURNED TO THE UNSUCCESSFUL VENDOR AFTER THE FINALIZATION OF THE TENDER.
- (B) THE VENDORS SHOULD SUBMIT THE OFFERS ALONG WITH DULY FILLED VENDOR REGISTRATION FORMS WHICH CAN BE DOWNLOADED FROM OUR WEBSITE WWW.BHEL.COM. THE OFFER WITHOUT THE ABOVE FORMS AND THE RELEVANT SUPPORTING DOCUMENTS WILL NOT BE CONSIDERED FOR TECHNICAL EVALUATION.
- (C) FOR INDIGENOUS SOURCES, BHEL TEAM SHALL VISIT THE VENDOR WORKS TO ENLIST THEM IN OUR VENDOR DIRECTORY AND THEN THEIR OFFER WILL BE TECHNICALLY EVALUATED. THE IMPORT SOURCES WILL BE ENLISTED IN OUR VENDOR DIRECTORY BASED ON D&B STATEMENT AND THEN THEIR OFFER WILL BE TECHNICALLY EVALUATED.
- (D) THE VENDOR SHOULD CONFIRM THE ISSUE OF 10 % BANK GUARANTEE AFTER RECEIPT OF LOI. BHEL WILL RELEASE THE PURCHASE ORDER ON RECEIPT OF BANK GUARANTEE ONLY.

Enclosures:

"LD clause has to be confirmed without fail."

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Yours faithfully,
For BHARAT HEAVY ELECTRICALS LIMITED

A. CHANDRAN (Manager / PURCHASE FOSSIL BOILERS)
Yours faithfully,
BHEL, THIRUCHY - 620 014.

Product: WELDED PIPES TO SPECIFICATION API 5L GRADE B- PSL 2

Document No.: TDC:0:109

Rev. No.: 01

Effective date: 10-04-07

Page: 1 OF 3

RECORD OF REVISIONS:

REV 00 --- FRESH ISSUE

- REV 01 ---
1. CL 1.1 modified to include API 5L PSL 2.
 2. CL 3.1 modified.
 3. CL 6.0 table for NDT insp methods added.
 4. CL 8.2 modified to give painting scheme.

1.0 SCOPE

- 1.1 This Technical Delivery Condition specifies the additional requirements for the delivery of welded pipes conforming to API 5L Grade B - PSL 2 (Latest).
- 1.2 This TDC is supplementary to the mandatory requirements covered in the specification.
- 1.3 The size and quantity shall be as specified in the purchase order.

2.0 CHEMICAL COMPOSITION AND PROCESS

- 2.1 The steel shall be made by any one of the allowable processes as per specification.
- 2.2 The pipes shall be manufactured by any welding process acceptable to API 5L.
- 2.3 The chemical composition of the steel shall conform to the specification requirements in both ladle and product analysis.

3.0 DIMENSIONAL TOLERANCES

- 3.1 The dimensional tolerances for the outside diameter, out of roundness, wall thickness, weight and straightness shall be as per specification. However, the tolerance for the length will be as specified below:

Length 10 meters minus 0.0 mm and (plus) + 100 mm.

4.0 HEAT TREATMENT

- 4.1 The pipes shall be supplied in the heat treated condition as per specification

5.0 MECHANICAL TESTS

5.1 Tensile test :

- | | |
|--------------------|---|
| a. Longitudinal |) As per specification. Also, the
) type, size & orientation of the
) test specimen shall be taken as
) per specification and the details and results shall be reported
in the test certificates. |
| b. Transverse | |
| c. Weld tensile | |
| d. Control tensile | |

- 5.2 Flattening test : As per specification.

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- 5.3 Guided bend test : As per specification.
 5.4 Weld ductility test : As per specification.

6.0 NON DESTRUCTIVE TESTS

The weld seam shall be subjected to non destructive testing as per the table-1 given below.

WELD SEAM TYPE	NDT reqt
ELECTRIC	EMI or UT
SUBMERGED ARC	UT or RT
GAS METAL ARC	UT

EMI -- Electro magnetic inspection; UT -- Ultrasonic inspection;
 RT -- Radiographic inspection

- 6.2 In addition, each length of pipe shall be hydraulically tested in accordance with the specification.

7.0 REPAIR

- 7.1 Repair of base metal involving fusion welding is prohibited.
 7.2 Wherever defects are rectified by mechanical means, the wall thickness requirements shall be satisfactorily met with and the surfaces shall be smoothly dressed up without any sharp edges.

8.0 MARKING AND PACKING

- 8.1 Markings and identifications shall be as per specification. In addition, each pipe shall be marked with Melt number and pipe serial number details.
 8.2 All the pipes must be coated by two coats of Red oxide zinc phosphate primer to a minimum DFT of 60 microns on the outside surface unless specified otherwise in the P.O. and VCI pellets shall be provided inside, after thorough cleaning. End caps must be provided on all the pipes.

- 8.3 The pipes shall be packed suitably and despatched to avoid any damage during transit.

9.0 INSPECTION AND CERTIFICATION

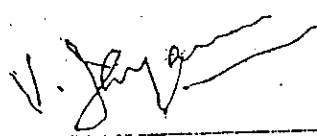
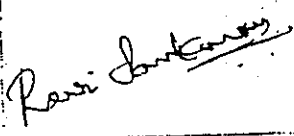
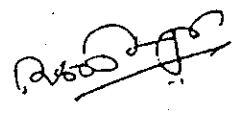
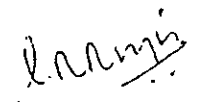
- 9.1 All the tests mentioned here shall be conducted at the works and the tubes must be supplied along with the Test certificates legibly written in English and furnishing the following details:

- Mechanical test results
- NDT results with reference standard
- Hydraulic test results

9.2 All the tubes must be inspected at the works and the test certificates shall be countersigned by an inspecting Authority as specified in the purchase order.

10.0 END USE

10.1 These pipes are intended for use in fuel lines in boilers.

			
PREPARED	REVIEWED		APPROVED
V. JAYARAMAN P.E.O. QA	C. REVISANKARAN Product QA	R. SESHARAJAN Engineering	C. R. RAJU DGM QA

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TERMS AND CONDITIONS**1. OFFER:**

Offer in ENGLISH LANGUAGE AND IN TRIPLICATE in a SEALED COVER SUPERSCRIBING the enquiry number and the due date shall be submitted addressed to:

**THE MANAGER / PURCHASE / FB
BHARAT HEAVY ELECTRICALS LIMITED
HIGH PRESSURE BOILER PLANT
THIRUCHIRAPPALLI - 620 014
TAMIL NADU
INDIA**

offers should be firm for net FOB Nearest Sea Port price and C&F Chennai port, indicating the shipping specifications and the earliest delivery in respect of offers from overseas suppliers. Offers from indigenous sources shall be firm for FOR TIRUCHIRAPPALLI

2. DOCUMENTS:

(1) offers should be accompanied by detailed technical literature, catalogue and detailed dimensional drawings in ENGLISH and in TRIPLICATE, or otherwise, the offers will not be considered.

(2) In case overseas suppliers route their offer through their accredited selling agents, a letter of authority should be furnished mentioning the name and address of their selling agents, who are authorized to bid, negotiate and conclude a contract on their behalf.

3. AGENCY COMMISSION:

(1) In respect of offers from overseas suppliers, agency commission, if any, payable to their agents in India, shall invariably be shown separately in the Performa invoice and this will be paid by us in India, in Indian rupees, on satisfactory completion of the contract.

(2) If overseas principal has any tie-up with any third party in respect of agency commission it should be declared while submitting offers.

(3) Copies of current agency agreement / authorization letter in respect of agency commission shall be furnished along with offer, if not made available earlier.

(4) For calculation of rupee equivalent of agency commission, exchange rate as prevailing on the date of order will be taken.

4. SPARES:

The tenderer should quote separately for spares that are required for two years trouble free operation. The spares offer should accompany the offer of main equipment. Otherwise the quotations will be overlooked.

5. VALIDITY:

The offers for main equipment and spares shall be kept open for acceptance for 120 days (one hundred and twenty days) from the date of opening of the tender.

6. TEST CERTIFICATES, OPERATING AND MAINTENANCE MANUALS:

The tenderer shall clearly mention in their offer, that test certificates and operation and maintenance manuals, etc., as called for in the technical specification, in the required number of copies will be provided at no extra cost. If any amount is payable as extra, the same shall be indicated separately in the offer.

7. TERMS OF PAYMENT:

In the event of an order the purchaser will arrange for an irrevocable letter of credit against presentation of documents. Under no circumstances confirmed and irrevocable letter of credit will be established by the purchaser.

8. GENERAL:

(1) Preference will be given to suitable indigenous or ex-stock in ported offers, failing which imported offers from incoming consignment against the indigenous supplies "stock and license" will be accepted, if "stock and sale license" is not available with the indigenous suppliers, the same shall be indicated in their offer.

(2) Bank guarantee: the supplier in the event of an order, should furnish a bank guarantee from an approved bank at no extra cost in a Performa which will be supplied to the supplier, along with the order, for an amount equivalent to 10% of the value of the contract. The bank guarantee should remain in full force and effect during the period that would be taken for successful completion of the contract and shall continue to be enforceable till 12 months from the date of receipt of consignment at purchaser's site or 18 months from the date of last shipment at the port of delivery whichever is earlier.

9. LD/ PENALTY AND INTEREST ON ADVANCES FOR DELAY IN DELIVERY:

"If the supplier fails to deliver the raw materials / equipment / components within the period specified in the contract the purchaser shall deduct liquidated damages a sum equivalent to 0.5% of the price for each week of delay upto a maximum of 15% of the price of the delayed / undelivered goods, in addition to the recovery of interest at normal cash credit rate plus 2% for the unadjusted portion of the advances. If the delay in delivery of a part contributes to delay in execution of total system, I.D and interest on advances will be recovered on the total contract price / total advance paid"

TERMS AND CONDITIONS

1. **QUOTATIONS:** Each tender should be sent in double cover, inner cover should be sealed with tenderer's distinctive seal and super scribed with correct tender no. Item of supply and due date of opening the outer cover should only bear the address of this office and should not have any indication that a tender is within. Two or more quotation should not be sent in one cover but the quotation against each tender should be sent separately to avoid confusion. Tender should not be addressed to any individual's name but only by designation.

b) Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested; all amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.

c) Price should be net F.O.R. dispatching station inclusive of risk in transit and remain valid for 60 days from the due date.

d) If any sales tax is payable as extra to the quoted price it should be specifically stated in quotations along with CST & TNGST no falling which the purchaser will not be liable for payment of sales tax. Our T.N.G.S.T no 3560005 dt. 01.04.1995 CST no 239383 dt. 11.06.1991

e) No revision of prices will be entertained after tenders are opened.

f) Manufacturer's name trademark or patent no if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation wherever necessary.

g) Products with I.S.I certification marks will be preferred.

h) The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or full without assigning any reason whatsoever.

2. **SAMPLES:** Wherever possible sample should be submitted separately whether specifically requested or not so as to reach the purchaser on or before the due date of the enquiry. They should be clearly marked with the enquiry no and the date on the outside cover to facilitate identification.

3. **PACKING AND MARKING:** The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

4. **TERMS OF PAYMENT:** Payment will be made within 30 days of satisfactory receipt of materials at site. Wherever required by the purchaser, the successful tenderer must send the Operation and Maintenance manuals, Test Certificates, drawings, etc., for the materials ordered. These should be sent immediately after dispatch of the materials and a statement to that effect should be made in the invoice. Failure to comply with this provision will result in delay in payment of the bills. Goods dispatched either by V.P.P or by the document presented through bank will not be accepted unless agreed to by the purchaser.

The duplicate copy of the invoice meant for the transporters should accompany the material as stipulated under C.E. rules 52a and 173 c (or) 57gg. A Photostat copy of the above invoice for each Delivery Chetan should be submitted along with the original bills routed through bank or submitted directly to BHEL finance department.

5. **SECURITY DEPOSIT:** For purchases over Rs. 5000/- the successful tenderers may be requested to furnish a Bank Guarantee, Security deposit for an appropriate value as may be determined by BHEL

6. **LIQUIDATED DAMAGES PENALTY AND INTEREST ON ADVANCES FOR DELAY IN DELIVERY:**

If the supplier fails to deliver the raw material equipment components within the period specified in the contract the purchaser shall deduct liquidated damages a sum equivalent to 0.5% of the price for each week of delay up to maximum of 15% of the price of the delayed undelivered goods. In addition to the recovery of interest at normal cash credit rate plus 2% for the unadjusted portion of the advances. If the delay in delivery of a part contributes to delay in execution of total system, LD and interest on advances will be recovered on the total contract price total advance paid.

7. **RISK PURCHASE:** Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefore. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in clause 6 above.

8. **PREFERENTIAL DELIVERY:** It should be noted if a contract is placed on a higher tenderer as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R destination, including all eliminates of freights. Sales tax, duties and other incidents, incidental in case of failure to complete suppliers in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.

9. **MODVAT CREDIT:** If any Excise Duty is payable, the chapter head / Sub-head reference and the rate of the duty should be quoted. If the tender is availing MODVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Tenderer under "MODVAT" shall be preferred.

10. **PURCHASE:** Preference will be given to CPSUS as per Government guidelines.

11. **GENERAL:** The purchaser reserves the right to split up the tender and place order for individual terms with different tenderers and also increase or decrease the quantity.

Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by purchaser will not be applicable to the contract.