

# Bharat Heavy Electricals Limited (A Govt. of India Undertaking)

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REF: ENQ NO:PC:8006

DT: 17.04.2008

Sub: Procurement of pipe fittings.

# Ref: Enquiry No:PC:8006 dt 15.04.2008 Rate Contract

Please find the following tender documents for reference.

1. Annexure to Enquiry

2. Tech. delivery condition TDG: 104:02

Pre qualification is the criteria for consideration for other than BHEL approved vendors. After qualifying for registration, the new vendors may be considered for future requirements, in line with BHEL system and policy. Such vendors will not be considered for this enquiry.

The New vendors may download vendor registration forms from BHEL web site www.bhel.com and relevant data for formal registration.

Sr. Manager / Purchase BHEL / Piping Centre 80,GN Road, T.Nagar Chennai-600017

# ANNEXURE - LIST OF ITEMS - FORGINGS

S S	Material code	DESCRIPTION	SPECIFICATION	Tentative qty	RATE	Drawing no
1	925161770000	H.FORGEOD415+3-0/ID265+0-3 L=360SA105	SA105	10		
Τ	9251618000000 STUB OD	STUB OD 250 ID 140 L = 200 SA105	SA105	18		
က	925164060000	925164060000 STUB OD 220 ID 140 L = 175 SA105	SA105	10		
Π	925164650400	FORGED STUB OD250 / ID140 L=200 SA105	SA105	20		
Τ	925166060000		SA105	10		
1	925166150000	925166150000 HOL.FORG OD205/ID130 L=180SA105	SA105	10		
7	925166160000	925166160000 HOL.FORG OD250/ID140 L=160SA105	SA105	10		
8	925166170000	925166170000 HOL. FORG OD165/ID85 L=180SA105	SA105	10		
Т	925166180000	925166180000 HOL FORG OD125/ID40 L=150SA105	SA105	10		
	925166190000		SA105	10		
Т	925166550000 HOLLOWF	4105	SA105	10		
12	925163990500	925163990500 STUB OD 230 ID 150 L = 320 SA182F11CL2	SA182F11CL2	28		
1	925165950000	HOLLOWFORGOD280/ID190L=500 SA182F11CL2	SA182F11CL2	10		
1	925165990000	HOLLOWFORGOD813/ID760L=450 SA182F11CL2	SA182F11CL2	10		
T	925166010000		SA182F11CL2	10		
T	925166020000 HOLLOWF	HOLLOWFORGOD330/ID300L=400 SA182F11CL2	SA182F11CL2	10		
1	920840940000 FORGING	FORGING OD220XID60-200L SA182F22CL3	SA182F22CL3	10		
18	920840950000		SA182F22CL3	10		
1	920841060000	FORGING	SA182F22CL3	10		
┪	925057390003	FRGID100	SA182F22CL3	10		
1	925161350000		SA182F22CL3	10		
T	925161450000	STUB OD 180 ID 40 L 2	SA182F22CL3	10		
Т	925161520000	STUB OD 225 ID 115 L = 600 SA182F22CL3	SA182F22CL3	10		
Т	925161780000	5+3-0/ID495+	SA182F22CL3	15		
П	925161930000	STUB OD 370 ID 150 L = 335 SA182F22CL3	SA182F22CL3	10		
Т	925163960000	260 ID 140 L	SA182F22CL3	25		
1	925164030000		SA182F22CL3	10		
Т	925164100000		SA182F22CL3	10		
Т	925164120000	STUB OD 290 ID 152 L 650 SA182F22CL3	SA182F22CL3	10		
Т	925164480000	8	SA182F22CL3	10		
$\top$	925164520000	STUB OD 225 ID 80 L = 1000 SA182F22CL3	SA182F22CL3	10		
	925164690000	1	SA182F22CL3	10		
$\top$	925166000000	FG.OD225+3-0/ID110+0-3L=700SA182F22CL3	SA182F22CL3	10		
34	925166050000	HOLLOWF	SA182F22CL3	10		
	925166090000	HOI FORG OD224/ID103 L=200SA182F22CL3	SA182F22CL3	15		

# ANNEXURE - LIST OF ITEMS - FORGINGS

	Material code	DESCRIPTION		qty	RATE	OII BIII BII
36	925166100000	HOL. FORG OD240/ID145 L=160SA182F22CL3	SA182F22CL3	50		
37	925166110000	925166110000 HOL.FORG OD605/ID495 L=500 SA182F22CL3	SA182F22CL3	10		3
38	925166120000	HOL. FORG OD200/ID115 L=120SA182F22CL3	SA182F22CL3	10		
39	925166130000	HOL. FORG OD150/ID65 L=150SA182F22CL3	SA182F22CL3	10		
40	925166140000		SA182F22CL3	10		
41	925166200000	925166200000 HOL.FORG OD323/ID183 L=700SA182F22CL3	SA182F22CL3	16		
42	925166220000	HOL. FORG OD140/ID60 L=90SA182F22CL3	SA182F22CL3	50		
43	925166250000	H.F.OD725+3-0/ID560+0-3L=500SA182F22CL3	SA182F22CL3	10		
44	925166370000	_	SA182F22CL3	10		
45	925166430000		SA182F22CL3	10		
46	925166610000 STUB OD	STUB OD 120/ ID 60 L=250 MM SA182F22CL3	SA182F22CL3	10		
47	955164280000	STUB OD 600 ID 450(+0-2) L 510 SA182F22	SA182F22CL3	10		
1	955164700000	FORG STUB OD230/ID120 L=250SA182F22CL3	SA182F22CL3	10		
	925179150000 MAT PIECE	MAT PIECE OD864X35/OD864X27 L=500 SA105	SA105	10		48032060917
1	925195560000	925195560000 BW END CAP 60.3X5.54 SA105	SA105	10		
51	925271390000	925271390000 BW CON RED 660 X 20 / 558.8 X 23 SA105	SA105	10		48032060834
52	925271400000	BW CON RED 508 X 71 / 355.6 X 50 SA105	SA105	10		48042360977
53	921174330000 MATCHING	MATCHINGPIECE ID 260X68 MIN SA182F22CL3	SA182F22CL3	10		
54	921174340000	921174340000 MATCHINGPIECE ID 495X40 MIN SA182F22CL3	SA182F22CL3	10		
55	925178950000 M.PIEID26	M.PIEID260MAXXTHK59MINL=420SA182F22CL3	SA182F22CL3	25		
56	925179130000		SA182F22CL3	15		48031160830
57	925179140000		SA182F22CL3	15		48031160831
58	925195280000	BW END CAP 60.3 X 12.5 SA182F22CL3	SA182F22CL3	40		
59	925271300000	BWCONRED660X36/323.9X20L=620 SA182F22CL3	SA182F22CL3	10		48031260833
90	925271320004 MPCE645>	MPCE645X31.5/355.6X32L=600 SA182F22CL3	SA182F22CL3	25		48032160835
61	925271460000	BWCONRED720X45/660X36L=500 SA182F22CL3	SA182F22CL3	10		48031260832
62	925279230000	925279230000 MATPIECEID400MAXX100MINL=448 SA182F22CL3	SA182F22CL3	20		48030160824
63	925279260000	925279260000 MPCE711.2X40/ID590.4MAXX35MI SA182F22CL3	SA182F22CL3	15		48031060827
64	925279270000	925279270000 MPCEID800MXX55MN/OD711.2X40 SA182F22CL3	SA182F22CL3	15		48031060828
65	925279270004	925279270004 MPCEID800MXX55MN/OD711.2X40 SA182F22CL3 SA182F22CL3	SA182F22CL3	10		
66	925279290000 MPCEOD64	MPCEOD645X31.5/OD508X25L=500 SA182F22CL3	SA182F22CL3	25		48032160836

# **ANNEXURE - II**

# SPECIAL TERMS AND CONDITIONS FOR RATE CONTRACT ENQUIRY COMMON TO INDIGENOUS / FOREIGN VENDORS

- 1) This is a **Rate Contract Enquiry**. The quantity mentioned are tentative. The rate agreed upon in Rate Contract shall be firm for a period of minimum **one year** from the date of agreement. No revision of rates are allowed after finalization of the Rate Contract.
- 2) The Fittings shall be manufactured as per our TDC:TDG:102:3-for Butt-welded fittings / TDC:TDG:103:01-for Socket Welded fittings/ TDC:TDG:104:02-for Forgings,stub etc./TDC:TDG:12:0-for IS1239 Black & Galvanised fittings. Compliance to all the clauses of TDC shall be specifically indicated and deviation if any shall be indicated.
  - 3) Payment terms(Indigenous) 100% payment within 45 days with 10% PBG against presentation of documents to BHEL/PC-finance with a copy of invoice alone to purchase department.DOCUMENTS TO BE DIRECTLY SUBMITTED TO BHEL/PC.

INVOICE IN TRIPLICATE

DELIVERY CHALLAN IN DUPLICATE.

- C GUARANTEE CERTIFICATE IN DUPLICATE.
- D LORRY WAY BILL COPY- ONE COPY ( ORIGINAL COPY OF LWB SHOULD BE SENT THROUGH THE CARRIER)
- E INSPECTION REPORT COPY ONE COPY
- F IBR FORM III-C- ONE COPY
- G ED GATE PASS ORIGINAL OR COPY WITH A CONFIRMATION THAT THE ORIGINAL IS SENT WITH THE GOODS.

**Payment terms(Foreign)** - 100% payment through Letter of credit at site. with 10% PBG and all **Original** shipping documents, invoice and Test certificates to be routed through bank.

- 4) BHEL reserves the right to negotiate or re-float the tender opened if L1 price / or other details are not acceptable to them.
- 5) BHEL reserves the right to negotiate the L1 rate.
- 6) BHEL reserves the right to order on more than one vendor at the lowest acceptable price to BHEL.
- 7) Delivery should be 12 to 16 weeks from the placement of order-for Indigenous. and 16 to 24 weeks(FOB) for foreign vendors.

- 8) LD Supplier failing to deliver raw material / equipment / component within the period specified in the Contract, the Purchaser shall deduct Liquidated damages the same equivalent to 0.5% of the price for each week of delay up to a maximum of 15% of the price of delayed / undelivered goods to be reckoned from the contract delivery date of Cargo readiness date (ie) final inspection agencies signed date in the Certificate, with reference to foreign vendors (for FOB contracts only) and with reference to indigenous vendors (for Ex-works contracts only). For 'CFR Chennai sea port (foreign vendors) and FOR Trichy stores (for indigenous vendors) LD will be reckoned from the B/L date and Lorry weigh bill date respectively.
- 9) Performance and Progress of the Vendor will be monitored and reviewed periodically and Purchase Order will be placed based on the Performance of the Vendor.
- 10) This being rate contract the negotiated L1 rates may be counter offered to other suppliers.



# Bharat Heavy Electricals Limited, Piping Centre, Chennai-17 Technical Delivery Conditions for forgings, Rounds, Stubs, Nozzles, Matching piece- SA 105, SA 182.

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### 1.0 CODES

Materials shall meet Indian Boiler Regulations, (IBR) in addition to the latest Version of SA105 & SA182 as on date specified in the Purchase Order (PO).

## 2.0 RAW MATERIAL

Steel for SA 182 F11,F12 &F22 if indigenously procured, to be procured from following manufacturers i) Alloy Steel Plant, Durgapur, ii) Tata Iron & Steel company, Jamshedpur & iii) Mahindra Ugine Steel Company, Mumbai, who are approved by IBR for creep resistant steels.

### 2.1 PROCESS

Process of manufacture, Heat Treatment, Hardness Test etc., shall conform to applicable standards.

### 3.0 **FORGINGS.**

- 3.1 Carbon content of SA105 items shall be restricted to 0.25% max.
- 3.2 Product analysis shall be carried out on One piece / Heat / HT lot / Size.
- 3.3 Corrosion test (IGC)shall be carried out on one piece / Heat / HT lot / Size for SA 182 F 316.
- 3.4 All AS items shall be tested by MPI as per ASTM E-709 & SS items by LPI as per E 165.
- 3.5 Tension test shall be carried out on one Test piece for each specification, heat, heat treatment lot and size.
- 3.6 Bend test for CS (SA 105): One sample of 19 mm thick and 25mm width to be bent 180 deg around mandrel of radius 6.35mm.
- 3.7 Bend test for AS (SA182): One Sample of 25.4 mm width and thickness = t to be bent 180 deg around mandrel of radius =1.5 t.

  Test on representative sample is also acceptable.
- 3.8 Dimensions shall be as per Purchase Order.
- 3.9 Unless otherwise specified in the P.O, items of SA182 F11/12 shall be supplied as per class 2 and SA182 F22 shall be supplied as per class 3 only

Reviewed By :-	,	Approved By
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A.P.Madhavan kutty/Engg	T.R.Suchindrababu/OP&C	dille
K.Ganeshan/MM	P.Elangovan /QA	G.R.Srinivasan Quality



# Bharat Heavy Electricals Limited, Piping Centre, Chennai-17 Technical Delivery Conditions for forgings, Rounds, Stubs, Nozzles, Matching piece- SA 105, SA 182.

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- 3.10 Metallography:- Metallography shall be carried out one per heat, per size, per heat treatment lot of F91 items.
- 3.11 Hardness test shall be carried out on all items of F91, and 10% on other material grades.
- 3.12 All items shall be ultrasonically tested as per SA388 and acceptance norms shall be as per AM 203.2 of ASME Sec VIII Div .2

## 4.0 WORK MAN SHIP, FINISH AND REPAIR

All items shall have smooth, workman like finish, and to be free from scale & defects like laps, seams, folds, cracks, etc. Surface defects can be removed by mechanical means and defective areas smoothly dressed up with the adjacent surface. Minimum dimension after repair shall meet drawing / Specification. Repairs by fusion welding are prohibited.

### 5.0 MARKING, COLOUR CODING & PACKING

All items shall be PUNCHED OR ETCHED with specification, Grade, Heat No, maker's emblem and bear Inspection Authorities Seal.

The Colour Coding shall be as below.

### **COLOUR CODING:-**

SA105	===	Blue
SA182 F11	=	Green & White
SA182 F12	=	Black & Red
SA182 F22	==	Blue & Red
SA182 F91	=	Brown & Red
SA182 F316	*****	Black & Blue

### 6.0 **PACKING**

All items shall be suitably packed in boxes / crate to avoid transit / other damages.

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### 7.0 INSPECTION & CERTIFICATION:-

All items are to be Inspected at the manufacturer's works by the Inspection agencies / authorities as per IBR and as indicated in the P.O. Inspection certificate in IBR Form IIIC (for items under IBR purview) shall be submitted along with the Work Test Certificate countersigned by any of the above authorities and shall include the following.

- 1. Test Certificate Number & date.
- 2. BHEL P.O Number & Amendment Number(if any)
- 3. BHEL P.O. Serial Number
- 4. BHEL TDC Number
- 5. Size-wise Quantity
- 6. Specification, Grade & Year of code.
- 7. Heat/Melt Number
- 8. Steel making / forming process
- 9. Laddle and product Analysis of Raw Material.
- \*10. Product analysis report.
- \*11. Heat Treatment Chart.
- \*12. NDE report. (VISUAL.MPI, LPI, UT)
- \*13. Tensile Test report
- \*14. Bend Test report.
- \*15. Hardness Test report
- \*16. Intergranular corrosion test report for SS
- \*17. Metallography report for F 91.
- \*18. Dimensional conformance.
- \*19. Starting material details.

\*20. Guarantee of HTP shall be given in the test certificate as follows if hydro test is not carried out: "Forgings are capable of with standing without failure, breakage or impairment of their serviceability a hydrostatic test pressure equal to that prescribed for the specified matching pipe of equivalent material".

\*Details furnished in the Tests certificate in lieu of chart/report is acceptable.

Records of Revisions:- Revision 02 Material specification SA 182 F316 added.

Much

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