

Bid Document

Bid Details	
Bid End Date/Time	24-07-2020 14:00:00
Bid Opening Date/Time	24-07-2020 14:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	45 (Days)
Ministry/State Name	Ministry Of Mines
Department Name	Materials
Organisation Name	National Aluminium Company Limited, Bhubaneswar
Office Name	Materials
Total Quantity	500
Item Category	Seamless Carbon Steel Pipe for High-Temperature Service
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Seamless Carbon Steel Pipe For High-Temperature Service (500 meter) Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
item	Item	Seamless Carbon Steel Pipe for High-Temperature Service	*
MATERIAL	Material	Carbon Steel	*
	Material Specification	As Per ASTM A106	*
	Manufacture Process	Seamless	*
	Grade	Grade B	Grade B
DESIGN & DIMENSION	End Finish	Butt Weld	Butt Weld
	"End Finish Specification (Hint : Select ""NA"" for Plain End Pipe)"	NA	NA
	Dimension Standard Specification	ASME B36.10M	*
	Random Length	5 to 7 meter	5 to 7 meter
	Specification for Material Requisition	As Per Doc no. MR/PIPE &NIPPLE/IOCL/01 Rev-0 for Pipe And Nipple	*
	Special Requirement	NA	NA
SIZE & SCHEDULE/THICKNESS	Size (NPS)	3 inch	3 inch
	Wall Thickness (in mm)/Identification/ Schedule No as per ASME B36-10M	SCH 80	SCH 80
PAST PERFORMANCE	Are you past supplier of these item to PSU	Yes	*
	If Yes, Please select the PSUs to whom you supplied in last 3 year	IOCL, BPCL, KRIBHCO	IOCL, BPCL, KRIBHCO
	Details of last purchase order no and date executed successfully	-	*
THIRD PARTY INSPECTION AGENCY	Agreed to Third party Inspection	Yes	Yes
	"IOCL Authorised Inspection Agency (Hint : As Per Material Requisition For Pipe & Nipple (Doc no MR/PIPE&NIPPLE/IOCL/01 Rev-0))"	M/s DNV GL AS	M/s DNV GL AS

- * Specifications highlighted in bold are the Golden Parameters.
- * Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

QR/Spcn document	View
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	USHNA RANJAN MISHRA	759145,PURCHASE DEPARTMENT, NALCO SMELTER PLANT, NALCO NAGAR	500	30

Bid Specific Additional Terms and Conditions

1. Scope of supply (Bid price to include all cost components) : Only supply of Goods

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---