

UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D. C. 20555

Des/DF02

MAY 2 6 1989

Mr. D. C. Reynolds
Accounts Receivable &
Collections Manager
Bingham-Willamette Company
2800 N.W. Front Avenue
Post Office Box 1047
Portland, OR 97210

Dear Mr. Reynolds:

Attached for your review is a copy of your export license application XCOMO862 for the export of reactor components to India for use as replacement parts for the Rajasthan Atomic Power Station.

Please review this application and advise whether or not Bingham-Willamette Company is still actively pursuin the Indian order and still needs the license, or whether the pending application can be withdrawn.

Your prompt attention to this request would be greatly appreciated.

Sincerely,

Marvin R. Peterson, Assistant Director

for International Security

Office of Governmental and Public Affairs

Enclosure:

Application XCOM0862 (India)

Bingham-Willamette Company

A Digision of Guy F Atkinson Company

February 8, 1984

Assistant Director of Export Import and International Safeguards U.S. Nuclear Regulatory Commission Washington, D.C. 20555

XCOMO862 11003446 India

Gentlemen:

Please find attached three (3) completed NRC Form 7 applications for "License to Export Nuclear Materials and Equipment". These forms are submitted with reference documentation to support the application.

The application is for the supply of spare parts for Bingham-Willamette pumps supplied in 1967-1972 to the Rajasthan Atomic Power Station, Kota, Rajasthan, India.

Bingham-Willamette Company, with headquarters located in Portland, Oregon, is a division of Guy F. Atkinson Company of California. Bingham-Willamette Company has four manufacturing plants and six service centers in North America and is in the process of building a manufacturing plant in Mexico. The Portland facility was established in 1924.

Bingham-Willamette Company is a major designer and manufacturer of sophisticated centrifugal pumps. Our principle markets are petro-chemical and power plants, both fossil and nuclear. We are an international company with pipeline, petro-chemical and power plant equipment located worldwide.

Bingham-Willamette's Canadian division designed, built and supplied the primary heat transport pumps, and light water pumps for the Canadian Candu heavy water design under Canadian Government sponsorship for India. These pumps, the subject of our application, were installed in the Rajasthan I and II Nuclear Power Plants in India.

During a preliminary study trip to India in search of a joint venture possibility, a meeting was held with Dr. M.P. Srinivasan, Director of India's Department of Atomic Energy. The discussion disclosed the need of some repair spares at INTERNATIONAL

Received 2-13-84

EL 831 18.

2800 N.W. Front Avenue . Post Office Box 10247 . Portland, Oregon 97210 U.S.A. . (503) 226-54005 Telex: 350-516 . TWX: 910-464-8031

Bingham-Willamette Company

the RAPP I and II sites. He requested we investigate the possibilities of furnishing the required replacements.

It was considered desirable to send a Bingham-Willamette engineer on a fact-finding trip without providing any technical assistance. Contact was made with Mrs. Johnnie F. Raymond, Chief, Operations Branch, Division of Politico-Military Security Affairs, and also Mr. Marvin Peterson of the Nuclear Regulatory Commission. The visit was acceptable with the stipulation that it was fact-finding.

Since the fact finding visit, a formal proposal was made to India, whereby Bingham-Willamette Company made specific recommendations for replacement spare parts for our proprietary pumps. This proposal was prepared in consultation with various members of the U.S. Department of Commerce.

The proposal covered the following pumping equipment:

- (A) Spare parts for the primary heat transport pumps. Bingham Model 12x12x15 RV
- (B) Spare rarts for the heavy water pumps.
 Bingh Model 8x8x12 CD
 Bingham Model 2-1/2x4x9-3/4 HPB
 Bingham Model 8x10x11 RV
- (C) Spare parts for the light water pumps.
 Bingham Model 12x12x15 MSD
 Bingham Model 2x3x8-3/4 MSC

We have now received three purchase orders from the Government of India for the above spare parts. This information is submitted for reference and is attached to the three NRC Form 7 as indicated in our opening paragraph. The total dollar value of the order is \$444,159.98.

Bingham-Willamette Company recognizes that difficulties exist in the supplying of nuclear components to India. However, the plants in question, RAPP I & II (Rajasthan) are considered "safe reactors" and the plant is covered by IAEA safeguards.

In planning global coverage in marketing and manufacturing, Bingham-Willamette Company considers India to be a viable location for a manufacturing site; to manufacture and market its highly regarded pumping equipment. In this regard the future plans of Bingham-Willamette Company relative to India and the Far East will be significantly affected by our

Bingham-Willamette Company

ability to service our customers. Therefore, due to the safeguards and international inspection of the subject, we do respectfully request approval of the Export Application for each of the above requested items.

Sincerely,

BINGHAM-WILLAMETTE COMPANY

Dale F. Patty

President & General Manager

Enclosures

I.S. NUCLEAR REGULATORY COMMISSION

APPROVED BY OMB 3150-0027 EXPIRES 11-30-84

APPLICATION FOR LICENSE TO EXPORT NUCLEAR MATERIAL AND EQUIPMENT (See Instructions on Reverse)

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8405230558 Dale F. Patty)

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BWC 5.0. # N 1738

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We comify that all of the facts contained in this statement	are true and correct to the best of our knowledge and belief and we
do not know of any additional facts which are inconsistent	with the above statement. We shall promptly send a supplemental ange of facts or intentions set forth in this statement which occurs
statement to the person named in item 2, disclosing any chi	ept as specifically authorized by the U.S. Export Administration
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Please quote this number DEPARTMENT OF ATOMIL _NERGY in your correspondence DIRECTORATE OF PURCHASE & STORES PURCHASE ORDER NUMBE SED FLOOR, MOHATTA BUILDING. PALTON ROAD, BOMBAY-400 001, INDIA DPS/RAPS/OMM/CAP/233/PO/ 33 : 011-4278 PURATOM BOMBAY MANTH YEAR TELEPHONE : 262011/4 CABLE ADDRESS : PURATOM BOMBAY YOUR OFFER NO BINGHAM-WILLAMETTE COMPANY M/s. Your Quotation Nos. 838698-N, 830648-N, 2808 N. W. Front Avenue, 830697-N, 830650-N, 830649-N and 830695-N all dated 18.8,1983 PORTLAND, DREGON 97210. U.S.A. · For and on behalf of the President of India, the under-FIRM ABREVIATION AIC. NO signed hereby accept your above offer for supply of the following stores for the quantity and price indicated against each. This purchase order shall be governed by the conditions contained in our form No DPS. P 12 which was part II of our Tender document. This purchase order and the conditions contained in our form No DPS. P 12 shall be the sole repository of the contract. Please acknowledge INDENT NO. DATE receipt and confirm that you will abide by the delivery date indicate below. SL. NO DESCRIPTION QUANTITY UNIT RATE TOTAL VALUE 1. MANUFACTURE AND SUPPLY OF SPARE PARTS FOR HEAVY WATER (0,0) PUMPS AS DETAILED IN THE FOLLOWING ANNEXURES & ANNEXURE . I PRICE SCHEDULE ANNEXURE BII TERMS & CONDITIONS. ANNEXURE SIII DEVIATIONS FROM FROM DPS-P-12 (Rev) IMPORT LICENCE NO. & DATE WELID UMTIL . TOTAL Pleene see Anexure oll PRICE. MODE OF PAYMENT PLACE OF PAYMENT PURTEAND. BOMBAY JNDIA L/C DEL VERY DATE PLACE OF DELIVERY BOMBAY - INDIA CIF GRAND TOTAL FAS DESPATON MODE PORT OF ENTRY FINANCING F. E. COMP BY SEA BOMBAY ... INDIA

BWC 5.0. #

(A.P.S. KRISHNAN)

Joint Director, PAS

FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

MARKING :

The contractor shall mark the package at his own cost as under on three sides :

CONSIGNEE

GOVERNMENT OF INDIA DEPARTMENT OF ATOMIC ENERGY DIRECTORATE OF PURCHASE AND STORES

Purchase Order No. & Date

Gross weight

Port of Entry

Ultimate destination

Country of origin

DPS/RAPS/OLM/CAP/233/PO/3394 /FE

Y ... - 2.6 DEC 1983 ...

- .- " - BOMBAY-INDIA

BOMBAY - INDIA

U.SA.

Name & Address of the consignee

The contractor shall despatch the goods covered by this purchase order to:

The Director, Purchase & Stores Department of Atomic Energy

*3rd Floor, Mohatta Building, Palton Road, Bombay-400 001. INDIA.

*6th Moor, Shast Bhavan, 26, Haddows Boad, Madras 600 906. INDI

Paying Authority Purchaser's Bank

For Shipment to Bombay

Finance & Accounts Officer* Directorate of Purchase & Stores _World Trade Centre 2nd Floor, Mohatta Building. Palton Road, Bombay-400 001. INDIA

State Bank of India* Overseas Branch. Cuffe Parade, - BOMBAY-400 005. INDIA .

OR

Paying/Authority

Purchaser's Bank

For Shipment to Madras Accounts Offer Made Region & Accounts Units Directorage of Purchase & Stores 6th Hoor, Spasti Byayan, 26, Haddows Road, Mauras-600 006.

State Bank of India" Kothali Bulling. Nungamyakah, Magras-640,002. MONY

. Y. .

Documents required for presentation to the Bankers

(a) Negotiable Bill of Lading OR Airway Bill evidencing Shipment (b)

(e)

invoice for the shipment

4 copies

(f) : . - 1 . . .

(c) Packing List

4 copies

(a) (h)

(d) Certificate of country of origin

2 copies

INDIA ...-

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3.	4	CAPSOREN SOC NO	**	0874/135629	16	28,00	320,00
4.		BLEEVE SHAFT	**	6206/A38346	3	367,00	
		SCEEVE SHAFT		\$208/A383 46	3	367.00	1,101.00
6.	7	EAPSCREW SOT MEAD		9878/438346	32		1,101.00
7.		EAPSCREW SOC MEAD		9876/A303 49	32	17,70	866.40
8.		SLEEVE SHAFT (F/Y)		88XX/A38368		16,00	681,68
9.	10	SPRING		6198/436356	24	676,08	4, 660,00
10.	11	SLEEVE SHAFT		6200/A56136		14.10	336,40
11.	12	BLEEVE SHAFT	••		4	367,80	1,468,00
12.	13	CASALT-AIR BUSHING	••	6200/238137		367,00	2,202,06
13.	14		**	9076/438362	4	232,60	928.00
14		CAPSCREW SOC NO	**	987Q/A38363	16	20.00	320.00
	15	CAPSCREW 8/8 X 1-1/2	**	41 28	32	1,38	41.60
95.	16	CAPSCREW 1/2 X 1" LG	**	41 20	40	1,36	62,40
16.	17	SLEEVE, DIL RING MOUNTI	**	41 28/2 1 3 8 6 8	4	157.20	628,80
17.	19	BALLBEARINGS ND 3310		8808/N 20013	6	93.98	863,40
18.	20	BALL BEARING, MD-631D		8000/N 20021		222.00	
19.	21	LOCK BUT, BEARING 8-10		4918/N 2088		6.80	1,332,00
20.	22	LOCK WESHER BEARING M-9		4916/W12863		2,40	24,00

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21.	39	RETAINING RING	**	8998	16	3.60	67,64
22.	31	CARBBE TESERT	**	65 87/A 3 6351		262,80	1,616,86
13.	3.2	INNER CAME BASKET	**	9082	4	62,38	2 40 , 26
6.	23	BUTER CASE GASKET		89842	4	84.60	25 6, 49
s.	34	PURP SHAFT		8 21 6/E 007 68	1	2,101,80	2,181,80
6.	34	BOORING BLAND	**	8589/2-284	16	87.66	921,666
7.	39	GRAKET GLARD		9882	16	16,38	244-84
8.	40	STAT SEAL FACES	**	0590/012934		404.00	3,984,86
9.	41	BORING STAY FACE	**	85 59/2-240		64,60	35 6,89
0.	42	ROTATING SEAL FACE		2111/A38384	4	1,961,00	7,864,80
1.	43	COMPRESSION RING	**	835Q/A36365	2	60 4, 00	886, 96
2.	44	DURING COMP RING	**	6659/2-235	10	39,90	399,00
3.	•	BRIVE COOLER		6280/812855	1	46 4,00	926,02
40	47	EDE INC		618Q/A36353	60	14-18	0 46,00
5.	40	ELEEVE SHAFT		5082/818387	2	1,107,00	3, 21 4, 96
6.	49	RETAINING RING	0.0	809Q/R5275	16	3.60	87,60
7.	50	DOMING SLEEVE		8588/2-230		24.16	272,08

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	Randon-Street and rate	40 0 0 6 5 /7 A 40 50 25 / 25)					
1.	,	BTUD CASE/STUFF BOX	**	3681/233824	24	10.70	
8.	2	MEN BUTS MIDTTED		3161	24	3.10	256.80
3.	3	FLAT WASHER		4 KXX	44		74,40
4.		EMPELLER		8341/009675	1	3.10	146,60
	1	CASE MEAN BING		3500/8162363		18,466.00	10,466.00
		STUFF BOX WEAR RING		3500/819234		1,183,00	8,918.00
7.	1	CARBON EN_CRT BRG		0587/433821		1,183.00	E, 916.00
6.		SONDIST DE		816262	30	4,990,00	\$6,260,00 6,990,00
	6.3	BEARING DOURNAL		****			4,000,00
	8.2	CARBON INSERT BRG		35 00/00 85 06		••	
	8.3	CALE RING		0587/633821	10	••	**
	0.4	RETAINING RING	₹.	8300/A33819	5		
	9		**	907Q/RR362	8	**	
	10	SLEEVE SMAFT BEARING	**	8492/816231	10	1,704,00	17,040,00
	13		**	8294/DD9868	2	4,146,00	8,292.00
	15	SKT NO CAPSORE WS	**	4 XXX	24	3,10	94.40
	20	O-RING		0559/2-230	6	44.60	223.00
•	20	IMP WEAR RING	**	6494/A33831	2	1,311,00	2,622,00
						Total US 8	72.277.40

For & on behalf of the Precisent of India

ANNEXURE - III TO PURCHASE ORDER OPS/RAPS/DEM/CAP/233/PD/3394/FE

TERMS AND CONDITIONS

2 6 DEL 1983

1.0 PRICES:

Prices accepted under Annexure -I are F.O.B. PORTLAND, USA, inclusive of sesworthy packing and delivery upto port of shipment. Prices accepted are fire and final during the currency of the Contract.

2.0 DELIVERYS

M/s. Bingham will notify shipment dates on receipt of export licence by them from US Government.

3.0 PAYMENTE

An irrevocable Letter of Credit/will be established within two weeks from the date of receipt of confirmation from Bingham that they have received Export Licence, a copy of which will be forwarded by the Supplier to the Purchaser, for record.

4.0 IMPORT LICENCE:

Import Licence particulars will be intimated to you shortly.

5.0 SHIPPING MARKS!

Please note that the marking on the shipping documents such as invoice, Bill of Leding as well as on the packages should be as follows:-

GOVERNMENT OF INDIA
DEPARTMENT OF ATOMIC ENERGY
DIRECTORATE OF PURCHASE AND STORES

PO NO. DPS/RAPS/DAM/CAP/233/PO/ \$394 /FE DATED? 6 UEC 1983

PORT OF ENTRY &
DESTINATION &

8 BOMBAY, INDIA 8 BOMBAY, INDIA

6.0 INSURANCES

Insurance will be arranged by this Directorate against an open Insurance Cover issued by the New India Assurance Co Ltd, Bombay, for all our imports from abroad where, however, the value of a single shipment exceeds Rs. 10,00,000/- by any mode of shipment. Advance intimation about the proposed shipment should be sent to the New India Assurance Co Ltd, New India Assurance Building, 87 M.G. Road, Bombay 400 001 (Attn Mr. Jayaraman, Grams; NIASSURANCE, Tlxs 11-2423). This instruction should strictly followed as otherwise M/s. New India Assurance Co Ltd, Bombay will be absolved from liability to provide cover for the commitment of a particular shipment exceeding Rs. 10 lakes.

7.0 CONSIGNEE!

Material covered under this order should be consigned to Purchase Officer, Directorate of Purchase & Stores, Department of Atomic Energy, 3rd floor, Mohatta Building, Palton Road, Bombay 400 001, India.

8.0 SHIPMENTE

Shipment shall be arranged by the Supplier through any Yessel to the Consignes on freight collect basis. Freight charges to the Carriers will be paid at desitnation by the Purchaser.

9.0 QUALITY SURVEILLANCE, INSPECTION & TESTING:

The materials cowered under this order shall be subject to quality surveillance by the Purchaser or his authorised representative at his own cost. The Supplier shall provide all the testing and inspection services and facilities as required. The inspection shall be carried out in a manner satisfactory to and shall be subject to approval by the Purchaser. Please ensure that the spare parts supplied by Bingham under this order would be as per the Nuclear Codes originally adopted for supply to Rejesthan Atomic Power Station duly updated, as agreed during their meeting with the Purchaser. Name and address of Quality Surveillance agency will be intimated to you at the appropriate time.

10.0 ADVANCE INTIMETION OF DESPATCHE

The Supplier should give an advance intimation to the Consigner by cable/telex about the shipment of the Stores covered under this order with a view to enable him to arrange expeditiogs clearance of goods in its arrival in India.

(A.P.S. KRISHWAN)
Joint Director, P&S
For & on behalf of the President of India
(The Purchaser)

ANNEXURE - III TO PO DPS/RAPS/DAM/CAP/233/PO/3394 /FE DEVIATIONS FROM FORM NO. DPS-P-12 (REV) 2 6 DEL 1383

Cl. 2.4.5 This clause stands deleted.

C1. 2.10.3(1) This clause is accepted subject to the condition that the recovery of liquidated damages for delayed supply which is understood to be penalty for late deliveries will apply only after firm shipment dates are notified by Bingham after receipt of export licence.

Cl. 2.10.3 This clause stands deleted. (ii) & (iii)

Cl. 2.10.4 This Clause stands deleted.

Cl. 2.17.1(g) This clause stands deleted.

Cl. 2.17.4 This clause stands deleted as Singham confirmed that prices quoted do not include any agency commission. It is also agreed that Section 2 of the General Conditions of Contract would not apply to the order for spare parts.

(A.P.S. KRISHNAN)

Joint Director, P&S

For & on behalf of the President of India

(The Purchaser)