

# NLC INDIA LIMITED

("Navratna" -Government of India Enterprise)



इकाई सामग्री प्रबंधन परिसर

Unit Material Management Complex

जाँच सं./

Enquiry ENQ/16-17/002867/MM02(09)

No.

दि./ 24/09/2016  
Dt.

क्र.सं. Sl. No.	सामग्री कोड Material Code	सामग्री विवरण Material Description	मात्रा Quantity	माप की इकाई UOM
1	499120010	STEEL CORD BELT ST 1600 FOR 1500 MM WIDE CONVEYOR WITH TOP COVER 14 MM , BOTTOM COVER 10 MM . DETAILED TECHNICAL SPECIFICATION ENCLOSED	7684.0000	Metres

## पूर्व अर्हता अपेक्षा

### Pre-Qualification Requirements :

1	<p>The bidder should have manufactured and supplied steel cord belts within the last 7 years as on the original date of opening of the first cover. Documentary evidences, such as copies of purchase order placed by end user and corresponding material acceptance report/completion report are to be furnished.</p>
2	<p>The bidder should have manufactured and supplied steel cord belts for a minimum length of 2000 mtrs of same or higher width and same or higher strength specified in the tender. At least 400 mtrs of belt manufactured and supplied by the bidder with same or higher width and same or higher strength as specified in the tender should have worked satisfactorily for a minimum period of two years or 10,000 hours as on the original scheduled date of opening of the first cover. The said 400 mtrs of belts should have been used in India for carrying overburden/ mineral/ coal/ lignite. Documentary evidences such as copies of purchase order, material acceptance/ completion report and performance certificate with clear indication of the material conveyed through the supplied belt from the end user of the belt shall be furnished. Note: The bidders who have supplied steel cord belts as above previously to NLC should also satisfy the PQR-1 &amp; 2 conditions and will be qualified based on the performance with NLC. However, they should give references of previous supplies to NLC.</p>
3	<p>If the bidder is a Joint Venture Company (JVC) in the line of manufacture of Steel Cord Belts and not fulfilling the other conditions stated in PQR No. 1 &amp; 2 fully on their own, then one of the promoter(s) of the JVC who is also in the line of manufacture of steel cord belts shall individually (or) jointly with the JVC shall fulfill the PQR No. 1 &amp; 2 mentioned above. However, the 2years (or) 10000hrs working experience given in PQR-2 shall be fulfilled by single entity. Such JVC shall be in existence prior to the original scheduled date of tender opening. Note: i) If the bidder is a Joint Venture Company, then both the JVC and all the promoters of the JVC shall furnish a joint undertaking to execute the contract</p>

	<p>including warranty obligations and the bidders shall also submit documentary evidence containing the particulars of the promoters and also documents evidencing formation and existence of joint venture amongst the promoters of JVC both duly certified by the auditors of the bidder in addition to the documents mentioned in PQR 1 and 2. Such undertaking shall be kept alive till the completion of all the warranty, indemnity obligations as per Purchase Order issued in respect of the belt purchase by all concerned. ii) All the promoters of JVC shall be equity stake holders and contractual JVC will not be considered. iii) The promoter of the JVC with whose strength, the JVC gets qualified, should have an equity stake of minimum 26%. iv) The belt should be supplied from the manufacturing unit of the JVC only. v) In the event of placement of order on JVC who qualifies under PQR-3, they should furnish a Combined Bank Guarantee for Contract Performance and Warranty as per NLC format for a period of 30 months from the date of commissioning/36 months from the date of receipt of materials at NLC site whichever is earlier</p>
4	<p>If the bidder is a 100% wholly owned Subsidiary Company either the subsidiary or its holding company shall fulfill the PQR conditions 1 &amp; 2 mentioned above and such Subsidiary Company shall be in existence prior to the original scheduled date of tender opening. Note: 1) If the bidder is a 100% wholly owned subsidiary company, then both Subsidiary Company and its Holding Company, shall furnish a joint undertaking to execute the contract including warranty and indemnity obligations and the bidder shall also submit documents evidencing the extent of share holding by the holding company duly certified by the auditors of the bidder in addition to the document mentioned in PQR 1 and 2. Such undertaking shall be kept alive till the completion of all the warranty, indemnity obligations as per Purchase Order issued in respect of the belt purchase by all concerned. 2) The PQR-4 condition is applicable only for 100% wholly owned subsidiary companies. 3) The bidder should supply the belt from the very same manufacturing unit which made them eligible for meeting the PQR-2.</p>
5	<p>Note: a) In case of JVC &amp; its Promoter(s), the offer shall be submitted by any</p>

one of them, even if they meet PQR 1&2 independently. b) In case of Subsidiary Company(s) & their Holding Company, the offer shall be submitted by any one of them, even if they meet PQR 1&2 independently. c) Notwithstanding the above, in case of participation of JVC & its promoters, the offer of JVC alone will be considered and in case of participation of Subsidiary(s) & their Holding company, the offer of Holding company alone will be considered.

निविदा दस्तावेजों की लागत Cost of Tender Documents	Rs 1000.00 ( One Thousand Rupees Only)) US\$ 15.00 ( Fifteen Only)    EURO 15.00 ( Fifteen Only)
बोली की गारंटी Bid Guarantee	Rs 1250000.00 ( Twelve Lakh Fifty Thousand Rupees Only) US\$ 18430.00 ( Eighteen Thousand Four Hundred and Thirty Only) EURO 16420.00 ( Sixteen Thousand Four Hundred and Twenty Only)
निविदाएँ प्राप्त करने की अंतिम तारीख और समय Last Date and Time for Receipt of Tenders	उद्घाटन की नियत तारीख पर दोपहर 12.00 बजे तक Upto 12.00 Noon on Due Date of Opening
उद्घाटन की तिथि (आवरण-I) Date of Opening (Cover-I)	26/10/2016
उद्घाटन का समय Time of Opening	उद्घाटन की तारीख को सायं 3.00 बजे 3.00 PM on Date of Opening
<p><b>This tender is covered under Integrity pact programme and will be a preliminary qualification to participate in the bidding. For details refer Terms and Conditions of Enquiry.</b></p>	

Note:

The entire Tender Documents containing Pre-qualifications, Technical Specification and other Terms and Conditions can be downloaded from NLC website [www.nlcindia.com](http://www.nlcindia.com) under Tenders Section for participating in the tender. There will be no direct sale of Tender Documents from NLC. The bidders who have downloaded the Tender Documents from the website have to pay the cost of Tender Documents in the form of Demand Draft drawn in favour of "NEYVELI LIGNITE CORPORATION LIMITED" payable at Neyveli

(or)

In the form of Cash remittance through RTGS / NEFT to NLC's State Bank of India, Block-1, Neyveli-607801, Account Number 10895129088. The IFSC code of branch is SBIN 0000958 and Bank Branch Code is 0958 with reference / proof for having remitted the payment as above alongwith the bid at the time of submission.

Micro & Small Industries firms who are in the line of manufacture of the same or similar tendered material and registered under Single Point Registration Scheme of NSIC will be exempted from furnishing the Cost of Tender Documents / Bid Guarantee, provided a copy of the valid certificate for having registered with NSIC, attested by a Notary Public / State or Central Government Gazatted officer / Chartered Accountant is enclosed with the quotation.

In case the NSIC certificate does not clearly indicate their status as manufacturer of the same or similar to the tendered material they should also enclose a copy of the registration certificate issued by the District

Industries Centre of the respective State Government attested in the abovesaid manner, towards proof of manufacturer.

The Demand Draft/ Proof for Cash remittance through RTGS / NEFT / Attested copy of the valid NSIC should be furnished in Cover-I alongwith the tender on the Due Date of Opening.

As per Govt. of India, Ministry of Finance (Department of Expenditure) O.M. No.F-23(1)-E.II(A)/89, dt.31.01.1989, and General Financial Rules 2005, it is compulsory for Indian agents of foreign suppliers to get themselves enlisted with the Central Purchase Organization, DGS & D, New Delhi. Hence all the Indian Agents to Foreign Manufacturers/ Principals should get themselves enlisted with the office of DGS&D, New Delhi for participating in the tenders issued by Neyveli Lignite Corporation Limited for Purchase/Contracts and the enlistment certificate should be submitted alongwith the offer. The offers received without the above enlistment certificate issued by DGS&D will be liable for rejection.

Bids will be received till 12.00 Noon on the respective date of tender opening.

Bids which are received not conforming to the above are liable for rejection.

GENERAL MANGER/MM