

एनएलसी इंडिया लिमिटेड, नेयवेली-607 807  
NLC India Limited, Neyveli-607 807

(formerly Neyveli Lignite Corporation Limited)

निविदा आमंत्रण नोटिस  
**NOTICE INVITING TENDER**

इकाई सामग्री प्रबंधन परिसर  
Unit Material Management Complex

जाँच सं./  
Enquiry ENQ/17-18/004857/MM02(09)  
No.

दि./ 02/04/2018  
Dt.

क्र.सं. Sl. No.	सामग्री कोड Material Code	सामग्री विवरण Material Description	मात्रा Quantity	माप की इकाई UOM
1	499112033	BACK STOP / HOLD BACK : CLAMPING ROLLER DESIGN , BORE DIA : 130MM ,TORQUE RATING NOMINAL : 16,000 NM AND MAXIMUM : 64,000 NM FOR 630 KW GEAR BOX AS PER DRAWING NO.GM/CON/MI/01/2017	6.0000	Number

पूर्व अर्हता अपेक्षा

Pre-Qualification Requirements :

1	PQR-1 :- The Bidder should have manufactured and supplied a minimum of 2 Nos. of Back stop/Hold back unit of clamping roller design for 630 kw or higher capacity drive in conveyor with nominal torque rating of 16,000 NM and Maximum torque rating not less than 64,000 NM to any Government/ Quasi Government / Public Sector undertakings / public limited companies in India or To any other firm operating Material Handling conveyor systems outside India as on the original scheduled of tender opening.
2	PQR-2:- 2 nos. out of the above supplied Backstop / Hold backs should have worked satisfactorily for a minimum period of two years / 10000 Hrs.as on the original scheduled date of Tender operating.

3	Documentary Evidence for PQR 1 & 2 :- Following documentary evidence shall be furnished towards the fulfilment of the PQR. PQR-1:- (a). Manufacturing Proof :- Copy of certificate issued by Registrar of companies/ Department of Industries & Commerce / SSI certificate (or) certificate issued by National Small Industries Corporation (NSIC) / BIS / Excise Invoice duly attested by Chartered Accountant/ Notary Public (or) Certificate issued by Government of respective country in English language.(If the certificate is any other language ,other than English, authenticated translated copy of the original certificate in English)
4	(b). Supply Proof :- Copies of customer purchase order(s) with relevant drawings / catalogues, End user certificate / Material acceptance certificate.
5	PQR-2:- Copy of performance certificate issued by the End user with details of customer purchase order No.,Date of commissioning and the period of satisfactory performance/ working hours as on the original scheduled date of Tender Opening for the supplies made as in PQR-1.
6	If the bidder is a previous supplier of Back stop/Hold back unit to NLCIL,It is sufficient for the bidder to mention NLCIL's PO and IRR references for Verification. They Will be qualified based on the past performance with NLCIL.
7	If the bidder is a Original Product Manufacturer (OPM) of Backstop/Hold Back unit and supplied to NLCIL project through Original Equipment Manufacturer (OEM) it is sufficient for the bidder to attach a certificate issued by the OEM confirming the supply, Quantity, period of supply and NLCIL contract No. and the value of supplies made for Verification. They will be qualified based on the past performance with NLCIL.
8	If both OEM and OPM participated in the Tender, the offer of OPM alone will be considered.

निविदा दस्तावेजों की लागत Cost of Tender Documents	₹ 1000.00 ( One Thousand Rupees Only)) US\$ 15.00 ( Fifteen Only) EURO 15.00 ( Fifteen Only)
बोली की गारंटी Bid Guarantee	₹ 150000.00 ( One Lakh Fifty Thousand Rupees Only) US\$ 2275.00 ( Two Thousand Two Hundred and Seventy Five Only) EURO 1845.00 ( One Thousand Eight Hundred and Forty Five 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)	07/05/2018
उद्घाटन का समय Time of Opening	उद्घाटन की तारीख को सायं 3.00 बजे 3.00 PM on Date of Opening

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 "NLC INDIA 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.

MSME units registered with District Industries Centers (DIC), Khadi and Village Industries Commission (KVIC), Khadi and Village Industries Board, Coir Board, National Small Industries Corporation (NSIC), Directorate of Handicraft and Handloom, any other body specified by Ministry of MSME and having Udayog Aadhar Memorandum shall be given Tender Sets free of Cost and exempted from Bid Guarantee / Payment of Earnest Money Deposit (EMD) provided the product range mentioned in the certificate(s) is the same or similar to NLCIL requirements. The certificate should be valid on the date of opening of the bid and should be duly attested by Notary Public/Chartered Accountant.

The offers are liable for rejection if they are not accompanied with a copy of valid registered certificate in case of MSME or proof / reference for having remitted the Cost of Tender Documents, Bid Guarantee amount by RTGS / NEFT.

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.

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.