

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/17-18/003406/MM01(06)
 No.

दि./
 Dt. 16/12/2017

क्र.सं. Sl. No.	सामग्री कोड Material Code	सामग्री विवरण Material Description	मात्रा Quantity	माप की इकाई UOM
1	461040041	90 KW WORM PLANETARY MAIN SLEW GEAR BOX WITH OUTPUT PINIONS FOR 1400L BWE 1420-22.	1.0000	Number

पूर्व अर्हता अपेक्षा

Pre-Qualification Requirements :

1	The bidder should have manufactured and supplied Minimum one number of 90 KW or higher capacity worm planetary gear box to Govt./Quasi-Govt./ PSU/ Public Limited Companies in India or to any other overseas firms within a period of last ten years prior to the original scheduled date of tender opening. Documentary evidence for PQR-1: a) For Manufacturing: Copy of certificate issued by Department of Industries & Commerce / SSI certificate (or) National Small Industries Corporation Limited Certificate (NSIC) (or) any accredited ISO certificate / Manufacture Certificate issued by Government of respective Country. (If the certificate is in any other language other than English, they should furnish authenticated translated copy in English version) (Or) Any other relevant document showing the bidder is a manufacturer. b) For Supply: Copy of Customer Purchase Order along with relevant drawing, Copy of Corresponding Inspection-cum-Receipt Report / Material acceptance Report from the end user to satisfy PQR-1 condition.
2	The above supplied gear box should have worked for a period of minimum one year or 5000 working hours from the date of fitment as on original scheduled date of tender opening. Documentary evidence for PQR-2: Copy of Performance Certificate from the end user to satisfy PQR-2 condition. Note for PQR 1&2: The bidders who had supplied such Gear box previously to NLCIL satisfying PQR-1 & 2 conditions will be qualified based on their past performance with NLCIL. However, they should give references of previous NLCIL Purchase Orders and IRRs for verification.
3	PQR-3 (Alternate to PQR-1&2): The OEM bidder who have supplied minimum one number 90 KW or higher capacity worm planetary gear box along with equipments such as BWE / SPR / Stacker / Reclaimer to any Govt. / Quasi Govt. / Public sector under takings/Public limited or to any other overseas firms who are in the line of operating BWE / SPR / Stacker / Reclaimer, outside India in the past. The supplied gear boxes should have worked for a minimum period of one year / 5000 working HRs from the date of fitment prior to the original scheduled date of tender opening. Documentary evidence for PQR-3: 1. Contract No/Purchase order copy and

drawing. 2. Billing schedule. 3. Completion certificate & performance certificate from end user. Note for PQR-3: 1. The firms who qualify through PQR-3 need not satisfy PQR-1&2. 2. If both OEM (Original Equipment Manufacturer) and OPM (Original Product Manufacturer) participated, OPM offer alone will be considered.

निविदा दस्तावेजों की लागत Cost of Tender Documents	₹ 1000.00 (One Thousand Rupees Only) US\$ 16.00 (Sixteen Only) EURO 14.00 (Fourteen Only)
बोली की गारंटी Bid Guarantee	₹ 300000.00 (Three Lakh Rupees Only) US\$ 4600.00 (Four Thousand Six Hundred Only) EURO 3890.00 (Three Thousand Eight Hundred and Ninety 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)	31/01/2018
उद्घाटन का समय Time of Opening	उद्घाटन की तारीख को सायं 3.00 बजे 3.00 PM on Date of Opening
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.	

The entire Tender Documents containing Pre-qualifications, Technical Specification and other Terms and Conditions can be downloaded from NLC website 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.