

NEYVELI LIGNITE CORPORATION LIMITED

(A "Navratna" Government of India Enterprise)

OFFICE OF THE GENERAL MANAGER / CONTRACTS

CORPORATE OFFICE: NEYVELI-607801.

GLOBAL TENDER ENQUIRY

NOTICE INVITING BIDS

- 1.0 Sealed Bids in English (One original and six identical copies) are invited by NEYVELI LIGNITE CORPORATION LIMITED, Neyveli for Manufacture and supply/ inspection of equipment on receipt at site for shortages / damages, site assembly if any erection, testing and commissioning of 03 Nos. of Wheel Dozers of capacity not less than 300 HP and blade capacity not less than 5 M³ required for Neyveli Mines as detailed below:-

Tender No.:	CO CONTS / 0002D / MI,IA &MII / Wheel Dozers /2016 Dt.12.01.2016
Equipment	Wheel Dozers – 03 Nos. of capacity not less than 300 HP and blade capacity not less than 5 M ³
Bid Guarantee Amount	Rs.9,50,000/- (or) US\$ 14224 (or) Euro 13027
Cost of Tender Document	Rs.10,000/- (or) US\$ 150 (or) Euro 138
Tender document sale period	18.01.2016 to 07.03.2016
Last date and time for receipt of bids	08.03.2016 upto 14.30 Hrs.
Date &Time of Bid Opening (Part I)	08.03.2016 @ 15.00 Hrs.
Pre-bid conference will be held on	25.02.2016 at 11.00 Hrs. (IST) at Conference Hall of Contracts Branch, Corporate Office.

- 1.1 The points for discussion shall be furnished in advance both in hard and soft copy to the undersigned and also to the following E-mail ID:

gmconts_co@nlcindia.com, gmconts_co@rediffmail.com, gmconts@gmail.com

Note:

- i) The detailed scope of the work is given in the Technical Specification of tender document.
- ii) For further details such as Qualifying Requirements, Scope of work, etc., please visit our website: www.nlcindia.com or Central Public Procurement Portal (CPPP) of Government of India, website : www.eprocure.gov.in or contact General Manager / Contracts, Corporate Office, NLC Ltd., Block-1, Neyveli – 607 801. Phone: 04142 – 252215, Fax 04142 – 252026 / 252645/ 252646. E-Mail ID: gmconts_co@rediffmail, gmconts@gmail.com, gmconts_co@nlcindia.com.
- iii) Tender documents can be had from the above address on payment of cost of tender documents by Banker's Cheque / Demand Draft (DD) drawn in favour of NLC Ltd., Neyveli, payable at Neyveli or NEFT/RTGS mode to NLC's Account No.10895129204 Beneficiary Name: NLC Ltd., Central Establishment A/c in State Bank of India, Branch: Neyveli Main (IFS Code No. SBIN0000958).
- iv) The tender document may also be downloaded from our web site during the tender document sale period. In such case, the cost of tender document shall be paid by way of Banker's Cheque / DD drawn in favour of NLC Limited, Neyveli, payable at Neyveli or NEFT/RTGS mode to NLC's Account No. 10895129204 Beneficiary Name: NLC Ltd., Central Establishment A/c. in State Bank of India, Branch:

Neyveli Main (IFS Code No. SBIN0000958). Banker's Cheque /DD/ remittance details with UTR No. shall be furnished along with the bid in Part I failing which the offer shall be rejected. The Bidder is to note that the Bank Commission charges will be to the account of the bidder and the net amount transferred to NLC's account shall be equal to the cost of the Tender document.

- v) Amendments /Errata / corrigendum / clarifications, if any issued for the tender shall form part and parcel of the tender document. Amendments /Errata / corrigendum / clarifications will be posted in NLC's web site: www.nlcindia.com and Central Public Procurement Portal (CPPP) of Government of India, website: www.eprocure.gov.in. Bidders are requested to visit NLC's web site: www.nlcindia.com or Central Public Procurement Portal (CPPP) of Government of India, website: www.eprocure.gov.in and note the amendments before submission of offer. Any ignorance on the part of the firms in not seeing the website will not be an excuse. NLC shall not be responsible if any Bidder omits to notice any amendments/Errata / corrigendum / clarification. Amendments /Errata / corrigendum / clarification will be numbered serially. The bidders are requested to sign all the Amendments / Errata / Corrigendum / Clarifications issued for the tender and enclose along with the bid as these form part and parcel of tender document.

2.0 **Qualifying Requirements**

- 2.1 Only the original manufacturer of Wheel Dozer or his authorized dealer/ agent/ distributor shall participate in the tender.
- 2.2 The manufacturer shall be in the field of manufacturing of Wheel Dozer for at least 3 years on the original scheduled date of opening the tender.
- 2.3 The manufacturer or dealer or agent or distributor should have supplied at least 2 numbers of Wheel Dozer of any capacity on the original scheduled date of the tender opening and out of which at least 1 number of Wheel Dozer should be of engine flywheel capacity not less than 300 HP and blade capacity not less than 5 M³ must have satisfactorily worked for a minimum period of 1 year on the original scheduled date of opening of the tender. A list of such equipment with the Purchaser's name and address shall be furnished in the schedule of 'Bidder's experience' along with the related copies of the Supply Order / Purchase Order/ Contract and Performance Certificates.
- 2.4 In case where the bidder is an authorized dealer/ agent/ distributor of manufacturer, such dealer / agent / distributor shall provide satisfactory evidence that the manufacturer to whom the dealer/agent/distributor is representing is fulfilling the requirements stipulated in Para No: 2.2.
- 2.5 If the bidder is an Indian Agent of Foreign manufacturer, he should get enlisted with the Central Purchase Organization, Director General Of Supplies & Disposals, New Delhi, under the compulsory Registration Scheme of Ministry of Finance. Relevant documentary evidence need to be furnished along with the bid.
- 2.6 The bidder shall have a positive net-worth as per the latest audited annual report. If the bid is submitted by the dealer/agent / distributor, the dealer/ agent / distributor and the manufacturer shall have positive net-worth as per the latest audited annual report. Both manufacturer and the dealer/agent/distributor shall furnish audited annual report containing profit and loss account and the balance sheet for the last three years.

2.7 Further, the Authorized dealer/agent/distributor shall also provide the following:

- An authorization letter from the Manufacturer, appointing him as the Authorized Dealer/Agent/ Distributor to supply the equipment and render after sales service, supply of parts etc., shall be obtained and submitted along with the bid. The letter from the Manufacturer must indicate this tender reference.
- An undertaking from the Manufacturer stating that in the event, for any reasons, the dealership/agency / distributorship gets terminated, the Manufacturer shall execute the contract with the Purchaser by manufacturer themselves or any designated dealer/ agent/ distributor, as though, it is his own and in all such cases provide directly to the Purchaser, financial and technical guarantee as prescribed in the tender specifications.

SPECIAL CONDITIONS

- i. Notwithstanding anything stated above, the Purchaser reserves the right to assess the bidder's capacity and capability to perform the contract, should the circumstances warrant such an assessment in the overall interest of the Purchaser.
- ii. Bids which are submitted without proper documentary evidence to substantiate fulfillment of the pre-qualifying requirements as specified are likely to be rejected without assigning any reasons.
- iii. Bids which are submitted with false information will be rejected without assigning any reasons.
- iv. If the performance of the equipments already supplied by the bidder under any previous order is found not satisfied in NLC, the bid will be rejected without assigning any reason.
- v. If the bidders offered equipments are/were working in NLC, the performance will be certified by NLC provided the firm furnishes the Purchase order references.

3.0 **Scope of Work**

Scope of work shall include Manufacture and supply/ inspection of equipment on receipt at site for shortages / damages, site assembly if any erection, testing and commissioning of 03 Nos. of Wheel Dozers of capacity not less than 300 HP and blade capacity not less than 5 M³ required for Neyveli Mines.

The above scope is only indicative. Detailed scope of work is furnished under Technical Specification and Conditions of Contract.

4.0 **Time Schedule - Delivery of Equipment:**

- 4.1 The delivery of the equipment shall be completed within three months from the date of Letter of Award. However earlier delivery of the equipment will be very much appreciated.
- 4.2 The equipments shall be commissioned, tested and handed over within 10 days on receipt of the same at our site.
- 4.3 The initial spares shall be supplied along with the equipment.
- 4.4 The guarantee spares shall be delivered three months before the completion of the warranty period.
- 4.5 The basic considerations and the essence of the 'Contract' shall be the strict adherence to the time schedule for performing the specified 'works'.
- 4.6 The time and the date of completion of the 'works' as stipulated in the Contractor's proposal and accepted by the Purchaser shall be deemed to be the essence of the Contract. The Contractor shall so organise his resources and perform this work as to complete it not later than the date agreed to. The time to complete the 'Works' contracted for, shall be reckoned from the date of issue of the "Letter of Award" or Purchase Order to the Contractor whichever is earlier.

- 4.7 The Contractor shall manufacture supply and commission the equipments within the period mentioned above.
- 4.8 The Purchaser reserves the right to withhold payments for Contractor's failure to comply with the above.
- 5.0 **Bid Submission and Opening**
- 5.1 The proposals are to be submitted in TWO PARTS IN SEPARATE SEALED COVERS as follows:
- Part I* -Form of Bid (Appendix A), Bid Guarantee, Technical and Commercial aspects.
- Part-II:* Form of Bid (Appendix B) and Prices only.
- 6.0 **Special Note and Information Regarding Tender**
- 6.1 The Tender Documents (non-transferable) can be had from the General Manager/Contracts, Corporate Office, Neyveli Lignite Corporation Limited, Block -1 Neyveli-607 801, Tamil Nadu, India , on payment either by cash at cash Counter, Corporate Office, Neyveli Lignite Corporation Limited, Neyveli or crossed Demand Draft / Banker's cheque drawn in favour of Neyveli Lignite Corporation Limited, payable at Neyveli. No other mode of payment will be accepted.
- 6.2 The remittance and forwarding letter should bear Tender Reference No. and be addressed to Manager / Finance, Cash Section, F&A Branch, Corporate Office, Neyveli- 607 801 with a copy marked to General Manager/ Contracts, Corporate Office, Neyveli Lignite Corporation Limited,Neyveli-607 801, Cuddalore District, Tamil Nadu, India.
- 7.0 All other terms and conditions along with technical details regarding qualifying requirements, time schedule, bid guarantee, validity of bids and instruction to bidders, etc., are contained in the Tender Documents.
- 8.0 Issuance of Tender Documents is not to be construed to mean that the bid / offer of such bidders would be automatically considered.
- 9.0 Bids submitted by Telefax or E-Mail and the bids received after the expiry of the time specified for receiving completed bids shall be rejected.
- 10.0 Neyveli Lignite Corporation Limited takes no responsibility for delay, loss or non-receipt of tender documents or any letter sent by post or courier either way.
- 11.0 NLC reserves the right to reject any tender or all tenders received at its discretion without assigning any reason whatsoever.
- 12.0 Purchase preference will be given as per the guidelines issued by GOI from time to time.

GENERAL MANAGER / CONTRACTS