

NOTICE INVITING TENDER

Unit Material Management Complex

Enquiry No. ENQ/13-14/004163/MM02(06)

Dt.07.01.2014

SL No.	Material Code	Material Description	Quantity	UOM
1	499120013	1600 MM CONVEYOR STEEL CORD BELT , ST 1600 AS PER DETAILED SPECIFICATIONS ENCLOSED	2550.00	Metres

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, out of which at least 400 mtrs of belt 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 meters of belts should have been used 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 (type of ore) from the end user of the belt shall be furnished.</p> <p>Note: The bidders who have supplied steel cord belts as above previously to NLC should also satisfy the PQR-1 & 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 & 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 & 2 mentioned above. However, the 2years (or) 10000 hrs 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.</p> <p>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 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.</p>

	<p>ii) All the promoters of JVC shall be equity stake holders and contractual JVC will not be considered.</p> <p>iii) The promoter of the JVC with whose strength, the JVC gets qualified, should have an equity stake of minimum 26%.</p> <p>iv) The belt should be supplied from the manufacturing unit of the JVC only.</p> <p>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 30months from the date of commissioning /36months 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 & 2 mentioned above and such Subsidiary Company shall be in existence prior to the original scheduled date of tender opening.</p> <p>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.</p> <p>3) The bidder should supply the belt from the very same manufacturing unit which made them eligible for meeting the PQR-2.</p>
	<p>Note: In case of bids from JVC & its Promoter(s) or Subsidiary Company(s) & their Holding Company, the offer shall be submitted by any one of them, even if they meet PQR 1&2 independently. 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</p>

Cost of Tender Documents	₹ 10000.00 (Ten Thousand Rupees Only)) US\$ 160.00 (One hundred and sixty only) EURO 120.00 (One hundred and twenty only)
Bid Guarantee	₹ 750000.00(Seven lakhs and fifty thousand Only) US\$ -11940 (Eleven thousand nine hundred and forty only) EURO -8720 (Eight thousand seven hundred and twenty only)
Last Date and Time for Receipt of Tenders	Up to 12.00 Noon on Due Date of Opening i.e. 14.02.2014
Date of Opening (Cover-I)	14.02.2014
Time of Opening	3.00 PM on Date of Opening

NOTE:

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 '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 should be furnished along with the bid at the time of submission.

However, NSIC firms who are in the line of manufacture of same or similar tendered material can submit their bid without the cost of Tender Documents as per rules on production of attested copy of the valid NSIC. Attestation shall be issued by Notary Public / Gazetted Officer / Chartered Accountant.

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 will be summarily rejected.