



**Nayantara Dabariya**  
**Third Secretary (Commercial &Info.)**

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02 January 2018

**No. SEO/COM/215/1/2018**

**Tender for supply of Steel Cord Conveyor Belt**

Dear Sir/Madam,

We are pleased to inform you that Neyveli Lignite Corporation Limited, Government of India Enterprise under Ministry of Coal has published a tender document for supply of Steel Cord Conveyor Belt.

2. Information regarding tender notice is available at [www.nlcindia.com](http://www.nlcindia.com).

**-Procurement of Steel Cord Conveyor Belt 2000MM wide ST 3150 with Top Cover 14MM and Bottom Cover 10MM as per the specification enclosed. Qty: 29900 Metres**

**-Global Tender No. ENQ/17-18/003117/MM02(06), DT. 25.11.2017**

3. You are requested to circulate the above information to all the prospective firms of your esteemed chamber/association. Kindly contact the Embassy for additional queries.

With Regards,

*Nayantara Dabariya*  
2/10/18  
(Nayantara Dabariya)



# NLC India Limited

(formerly Neyveli Lignite Corporation Limited)  
('Navratna' - Government of India Enterprise)

OFFICE OF THE CHIEF GENERAL MANAGER  
MATERIALS MANAGEMENT COMPLEX

Dr. Rajendra Prasad Road, Block - 27, NEYVELI - 607 807, TAMILNADU, INDIA.

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ISO 9001:2008  
Certified by IRQS



MATERIAL SYS  
TVA C 071



## CORRIGENDUM

Dt.16.12.2017

Unit : Material Management Complex

Enquiry No. : ENQ/17-18/003117/MM02(06), DT.25.11.2017

Sl.No.	Material Code	Material Description
1.	499120006	STEEL CORD CONVEYOR BELT 2000MM WIDE ST 3150 WITH TOP COVER 14MM AND BOTTOM COVER 10MM AS PER THE SPECIFICATION ENCLOSED. Qty: 29900 Metres

The following Corrigendum is issued for the above Tender Enquiry.

- 1) This tender is covered under preference to Make in India order 2017, in which the minimum local content of 50% and margin of purchase preference at 20% is applicable. The following points are issued as addition to the above tender document with respect to General -> Terms and Conditions of Enquiry-> 5.Purchase Preference for MSEs (Page No.22) -> 5.a) Preference to Make in India.
  - a) In procurements of goods which are divisible in nature the following procedure shall be followed:
    - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
    - ii. If L1 bid is not from a local supplier, 50% of the order quantity will be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of + 20% of L1. As per Public procurement order 2017, purchase preference to Make in India, 50% quantity will be awarded to such local supplier subject to matching the L1 price. In case, such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of +20% of L1, as per purchase preference will be invited to match L1 price for remaining quantity and so on, and order will be awarded accordingly. In case some quantity is still left uncovered on local suppliers, balance order will be placed on the L1 bidder for such balance quantity.
  - b) In procurements of goods which are not divisible in nature the following procedure will be followed:
    - i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
    - ii. If L1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L1 price subject to local supplier's quoted price falling within the margin +20% of L1. As per Public procurement order 2017, Purchase preference to Make in India, the Purchase Order will be awarded to such local supplier subject to matching the L1 Price.
    - iii. In case such lowest eligible local supplier fails to match the L1 price, the local supplier with the next higher bid within the margin of +20% of L1 as per purchase preference will be invited to match the L1 price and so on and Purchase Order will be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L1 price then the Order will be awarded to the L1 bidder.

Verification of Local content will be taken up as per the Annexure enclosed.

**Bidder shall confirm in their offer that they have taken note of above corrigendum.**

The other terms and conditions of the above GTE remain unaltered.

GENERAL MANAGER/MM

## **ANNEXURE**

### **Verification of Local content:**

- a) The local supplier at the time of tender, bidding or solicitation shall be required to provide self-certification that the item offered meets the minimum local content and shall give details of the location(s) at which the local value addition is made.
- b) In case of procurement for a value in excess of Rs.10 crores, the local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.
- c) Nodal Ministries may constitute committees with Internal and External experts for independent verification of self-declarations and auditor's / accountant's certificates on random basis and in the case of complaints.
- d) False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with other actions as may be permissible under law.
- e) A Supplier who has been debarred by any procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment.
- f) All procuring entities will upload the name of debarred bidder/supplier along with duration and reasons of debarment on their own website. Apart from this, they will also send this information to Member-Convener of the Standing Committee in DIPP and Government e-Marketplace (GeM) & Central Public Procurement Portal (CPPP) for uploading such information for their portals. GeM/CPPP will create one separate page on their portal for displaying this information.
- g) In respect of procuring entities other than the one which has carried out the debarment, the debarment takes effect prospectively from the date of uploading on CPPP so as ongoing procurement are not disrupted.

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