



CREATING WEALTH
FOR WELLBEING

CIN : L93090TN1956GOI003507

NLC India Limited

(formerly Neyveli Lignite Corporation Limited)

('Navratna' - Government of India Enterprise)

OFFICE OF THE GENERAL MANAGER
MATERIALS MANAGEMENT COMPLEX

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

Phone: 0091-4142-268268 Fax: 269458 / 269197

E-mail: cgm.mm.mmc@nclindia.com



BY COURIER/ AIR MAIL

GTE. ENQ.NO: 18-19/004927/MM01 (01)

DT: 26.03.2019.

To

The Embassy of India,
1. Ritan Dong Lu, Beijing China.

Gentlemen,

Sub: Procurement 6 items of Cardon Shaft – Reg.

Ref: Our Global Tender Enquiry No: ENQ/18-19/004927/MM01(01), DT: 19.03.2019.

#####

NLC INDIA Limited, a Government of India Enterprise, under Ministry of Coal, wishes to invite tender from firms of International repute, for the supply of 6 items of Cardon Shaft as per the details shown in our "Notice Inviting Tender" enclosed.

The tender notice has been released to the Indian press as E.Procurement Global Tender Enquiry and also hosted in NLCIL Website www.nclindia.com Under tenders → E.Procurement.

We shall be thankful if you could give publicity of the tender under reference, to the prospective tenderers, in your country to enable them to participate in the tender.

The prospective tenderers can download the Tender document from NLCIL web site www.nclindia.com → tenders & details → E.Procurement and submit their bids through online. Offline bids will not be considered.

This is for favour of information please.

Yours faithfully,
For NLC INDIA LTD.

for CHIEF MANAGER/PUR/M.M.

Encl: Copy of NIT.



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एनएलसी इंडिया लिमिटेड

(‘नवरात्र’-भारत सरकार का उपक्रम)

NLC INDIA LIMITED

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सामग्री प्रबंधन परिसर

MATERIALS MANAGEMENT COMPLEX

डा. राजेंद्र प्रसाद रोड, ब्लॉक-27, नेयवेली-607807, तमिलनाडु, भारत.

Dr. Rajendra Prasad Road, Block-27, Neyveli-607807, Tamilnadu, India.

दूर.सं: 0091-4142-268268 फैक्स: 269458/269197

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ISO 9001 REGISTERED

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क्र.सं. SI No.	विवरण Details	माप की इकाई UOM	मात्रा Quantity								
1	<p>विनिर्देश Specification</p> <p>46 017 0011 : CARDON SHAFT FOR BUCKET WHEEL DRIVE OF 1400L BWE L&T-1,2&3. COMPRESSED LENGTH (LZ) : 3300 MM , MAXIMUM LENGTH OF COMPONSATION (LA): 135 MM. AS PER NLCIL DRG.NO.:SME-3183</p> <p>Drawing No: SME-3183</p> <p>वितरण अनुसूची Delivery Schedule</p> <table border="1"> <thead> <tr> <th>Delivery Type</th> <th>Period From PO Date (Days)</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>Bulk/CIF</td> <td>30 to 180</td> <td>3.0000</td> </tr> </tbody> </table> <p>परीक्षण प्रमाणपत्र Test Certificate</p> <p>The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.</p>	Delivery Type	Period From PO Date (Days)	Quantity	Bulk/CIF	30 to 180	3.0000	Number	3.0000		
Delivery Type	Period From PO Date (Days)	Quantity									
Bulk/CIF	30 to 180	3.0000									
2	<p>विनिर्देश Specification</p> <p>46 117 0046 : CARDAN SHAFT FOR 1027/1028 BWHW</p> <p>क्र.सं. SI No.</p> <p>तकनीकी कारक Technical Factor(s)</p> <table border="1"> <tbody> <tr> <td>1</td> <td>AS PER DRG NO. SME : 5/16</td> </tr> </tbody> </table> <p>वितरण अनुसूची Delivery Schedule</p> <table border="1"> <thead> <tr> <th>Delivery Type</th> <th>Period From PO Date (Days)</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>Bulk/CIF</td> <td>30 to 180</td> <td>1.0000</td> </tr> </tbody> </table> <p>परीक्षण प्रमाणपत्र Test Certificate</p> <p>The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.</p>	1	AS PER DRG NO. SME : 5/16	Delivery Type	Period From PO Date (Days)	Quantity	Bulk/CIF	30 to 180	1.0000	Number	1.0000
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Delivery Type	Period From PO Date (Days)	Quantity									
Bulk/CIF	30 to 180	1.0000									
3	<p>विनिर्देश</p>	Number	2.0000								

निरीक्षण खंड /Inspection Clause : Inspection at Neyveli

गारंटी की आवश्यकताएँ /Guarantee Requirement : General Guarantee for Warranty, Combined Bank Guarantee as per NLC format - Warranty Period: 12 months from the date of commissioning or 18 months from the date of receipt of material, whichever is earlier.

संलग्नक (i) Terms and Conditions of Enquiry (ii) 6 Nos. of Drawings (iii) ANNEUXRE_GTE
Attachments :

NABL ACCREDITED LAB FOR CHEMICAL AND MECHANICAL TESTING OF MATERIALS IS AVAILABLE AT NLC. INTERESTED SUPPLIERS MAY VIEW THE DETAILS INCLUDING TESTING CHARGES AVAILABLE AT NLC'S WEBSITE <http://www.nlcindia.com>.



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Dr. Rajendra Prasad Road, Block-27, Neyveli-607807, Tamilnadu, India.
दू. मा: 0091-4142-268268 फैक्स: 269458/269197
Phone: 0691-4142-268268 Fax: 269 458/269197
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क्र.सं. Sl No.	विवरण Details	माप की इकाई UOM	मात्रा Quantity						
	<p align="center">Specification</p> <p>46 117 0059 : CORDON SHAFT GKN MAKE TYPE 0-190-60-01-29-025, FLANGE DIA 315MM COMPRESSED LENGTH 2233MM EXTENSION(min): 100MM FLANGE DIA 315MM AS PER DRGNO:SME-2761. Drawing No: SME-2761</p> <p align="center">वितरण अनुसूची Delivery Schedule</p> <table border="1"> <thead> <tr> <th>Delivery Type</th> <th>Period From PO Date (Days)</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>Bulk/CIF</td> <td>30 to 180</td> <td>2.0000</td> </tr> </tbody> </table> <p align="center">परीक्षण प्रमाणपत्र Test Certificate</p> <p>The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.</p>	Delivery Type	Period From PO Date (Days)	Quantity	Bulk/CIF	30 to 180	2.0000		
Delivery Type	Period From PO Date (Days)	Quantity							
Bulk/CIF	30 to 180	2.0000							
4	<p align="center">विनिर्देश Specification</p> <p>46 117 0066 : CARDON SHAFT FOR BUCKET WHEEL DRIVE OF 700L BWE L&T-4. COMPRESSED LENGTH (LZ) : 1870 MM , LENGTH OF COMPONSATION (LA): 90-110 MM. Drawing No: SME-3153</p> <p align="center">वितरण अनुसूची Delivery Schedule</p> <table border="1"> <thead> <tr> <th>Delivery Type</th> <th>Period From PO Date (Days)</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>Bulk/CIF</td> <td>30 to 180</td> <td>2.0000</td> </tr> </tbody> </table> <p align="center">परीक्षण प्रमाणपत्र Test Certificate</p> <p>The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.</p>	Delivery Type	Period From PO Date (Days)	Quantity	Bulk/CIF	30 to 180	2.0000	Number	2.0000
Delivery Type	Period From PO Date (Days)	Quantity							
Bulk/CIF	30 to 180	2.0000							
5	<p align="center">विनिर्देश Specification</p> <p>46 217 0015 : CARDON SHAFT FOR RB & DB HW DRIVE OF L&T MTC-7, 8 & 9. COMPRESSED LENGTH (LZ) : 1030 MM , MAXIMUM LENGTH OF COMPONSATION (LA) : 110 MM. Drawing No: SME-2486</p> <p align="center">वितरण अनुसूची Delivery Schedule</p> <table border="1"> <thead> <tr> <th>Delivery Type</th> <th>Period From PO Date (Days)</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>Bulk/CIF</td> <td>30 to 180</td> <td>1.0000</td> </tr> </tbody> </table> <p align="center">परीक्षण प्रमाणपत्र Test Certificate</p> <p>The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.</p>	Delivery Type	Period From PO Date (Days)	Quantity	Bulk/CIF	30 to 180	1.0000	Number	1.0000
Delivery Type	Period From PO Date (Days)	Quantity							
Bulk/CIF	30 to 180	1.0000							

मुख्य महा प्रबंधक - सामग्री प्रबंधन परिसर के लिए

For Chief General Manager-Materials Management Complex



एनएलसी इंडिया लिमिटेड
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डा. राजेंद्र प्रसाद रोड, ब्लॉक-27, नेयवेली-607807, तमिलनाडु, भारत.
Dr. Rajendra Prasad Road, Block-27, Neyveli-607807, Tamilnadu, India.
दूर.मा: 0091-4142-268268 फ़ैक्स: 269458/269197
Phone: 0091-4142-268268 Fax: 269 458/269197
GST:33AAACN1121C1ZG CIN:L93090TN1956GO1003507



निविदा जाँच सं: /TENDER ENQUIRY NO :ENQ/18-19/004927/MM01(01)

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क्र.सं. SI No.	विवरण Details	माप की इकाई UOM	मात्रा Quantity						
6	<p>विनिर्देश Specification</p> <p>46 317 0015 : CARDON SHAFT TYPE 0113100044COMPRESSED LENGTH:822MM EXTENSION 60MMFLANGE DIA 120MM NO OF HOLES 8 NOS MAN SPR. REC.B WINCH</p> <p>क्र.सं. SI No.</p> <p>तकनीकी कारक Technical Factor(s)</p> <p>1 AS PER DRG NO. SME : 2749</p> <p>वितरण अनुसूची Delivery Schedule</p> <table border="1"> <thead> <tr> <th>Delivery Type</th> <th>Period From PO Date (Days)</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>Bulk/CIF</td> <td>30 to 180</td> <td>1.0000</td> </tr> </tbody> </table> <p>परीक्षण प्रमाणपत्र Test Certificate</p> <p>The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.</p>	Delivery Type	Period From PO Date (Days)	Quantity	Bulk/CIF	30 to 180	1.0000	Number	1.0000
Delivery Type	Period From PO Date (Days)	Quantity							
Bulk/CIF	30 to 180	1.0000							

पूर्व अर्हता अपेक्षा
Pre-Qualification Requirements

क्र.सं. SI No	विवरण Description
1	PQR 1: The bidder should have manufactured and supplied Minimum 02 nos. of cardon shafts of limiting torque rating (MdG) of 120000 Nm or above capacity to any Govt/Quasi Govt/Public Sector Undertakings/Public Limited Companies in India or to any other firms abroad within the past 10 years prior to the original scheduled date of tender opening. The above supplied cardon shafts should have worked satisfactorily for a minimum period of two years or 10000 hours from the date of commissioning/ fitment as on the original scheduled date of tender opening. (OR)
2	PQR 2: The Original Equipment Manufacturers (OEM) who had supplied Bucket Wheel Excavators/ Spreaders/Mobile Transfer Conveyors/Crawler Mounted Tripper Cars fitted with cardon shafts of limiting torque rating (MdG) of 120000 Nm or above capacity to Govt. / Quasi Govt. / Public Sector Under takings/Public Limited Companies within the past 10 years prior to the original scheduled date of tender opening may also participate and the supplied cardon shafts should have worked satisfactorily for a minimum period of two years / 10000 hours from the date of Commissioning as on the original scheduled date of tender opening.
3	Documentary evidence: Scanned copy of following documentary evidence shall be enclosed along with the offer towards fulfillment of PQR: 1: For Manufacturing Proof: Valid NSIC/SSI Certificate/ED Invoice or Gate Pass/Factory License For PQR-1: originally attested by Notary Public/Chartered Accountant. For Supply and performance proof: i) Customer Purchase Orders, Corresponding Drawings to confirm that the supplied cardon shafts are 120000 Nm limiting torque rating or Higher capacity. ii) Supply completion Certificate or Material Acceptance Report from the customer for having executed the order within the past 10 years prior to the original scheduled date of tender opening iii) Performance Report from the customer stating that the supplied cardon shafts have worked satisfactorily for a minimum period of two years /10000 Hrs from the date of fitment. For PQR-2: 1. Contract No/Purchase order copy and drawing. 2. Billing schedule. 3. Supply Completion Certificate & Performance Certificate from end user indicating the Contract No/Purchase Order reference, date of commissioning of the equipment, details of the equipments in which the cardon shafts is/are installed and period/hours worked shall be furnished. Note: 1. PQR-1 is not applicable to Original Equipment Manufacturers who qualify through PQR-2. 2. If the bidder is a previous supplier of 120000 Nm or above capacity limiting torque rating cardon shafts to NLCIL satisfying PQR 1, it is sufficient for the bidder to mention NLCIL Purchase Order / IRR reference. In case of OEM who have supplied Bucket Wheel Excavator/Spreaders/Mobile Transfer Conveyors/Crawler mounted Tripper cars fitted with cardon shafts of torque rating 120000 Nm or above to NLCIL satisfying PQR-2, it is sufficient for the bidder to mention NLCIL's contract number/ Billing schedule. The bidder will be qualified based on their past performance with NLCIL. 3. If both Original Equipment Manufacturer (OEM) and Original Part Manufacturer (OPM) of cardon shafts of limiting torque rating (MdG) of 120000 Nm or above participate in the tender, the offer of OPM alone will be considered.

Cost of Tender Documents Rs. 1,000.00, USD 15.00, EURO 13.00

Bid Guarantee Rs. 70,000.00, USD 990.00, EURO 875.00

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BSCIC



NABCB
GM 030

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Due Date of Tender Opening

Due Date of Cover-I Opening : 23/04/2019 15:00:00 hrs. IST
(Check NLC eproc website for any change in due date of opening.)

Note : Amount indicated above is excluding bank charges. The offer is liable for rejection if the amount received at our end are less than the prescribed amount. Quotation should be valid for 180 days from the date of opening.

NLCIL RESERVES THE RIGHT TO CONDUCT REVERSE AUCTION ON ITEM WISE SITE COST BASIS AFTER PRICE BID OPENING SUBJECT TO ELIMINATION OF HI BIDDER (HIGHEST QUOTE) IF THE QUALIFIED BIDDERS ARE MORE THAN FOUR.

Possession of Class-III Digital Certificate with Organisation Name and Enrollment for e-Procurement with NLC is essential to participate in this Tender.

The bid shall be submitted online only.

Bids which are received not conforming to the above will be summarily rejected.

The bidder shall furnish a Bid Guarantee and cost of tender document as per Notice Inviting Tender as mentioned below:

In the form of Cash remittance through RTGS / NEFT to NLCIL'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. The bidders shall scan and attach the reference / proof for having remitted the payment as above alongwith the bid submitted online.

NOTE:

1. No other mode of payment is acceptable. No interest is payable by NLCIL on the Bid Guarantee amount.

2. The bid guarantee shall be forfeited

- If the bidder withdraws / modifies / changes / impairs / derogates the bid proposal on his own after the bid is opened within the validity period.
- Non acceptance of the Letter of Intent / Purchase Order by the bidder when issued within the validity period, including extensions, if any.
- Failure to furnish valid contract performance guarantee by the bidder within the time stipulated in the P.O. and
- Furnishing of Forged / Bogus documents
- On the happening of any other contingencies mentioned in the bid documents.

Besides the Bidder will be debarred / banned for a fixed period at the discretion of NLC from participating in any of the NLC's tender.

(OR)

MSE units registered with anyone of the following shall be given Tender Sets free of Cost and exempted from Bid Guarantee / Payment of Earnest Money Deposit (EMD) under Public Procurement Policy MSEs Order 2012, 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.

- 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 MSE
- Udayog Aadhar Memorandum (UAM)

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

Note:

i. Traders and agents are not entitled to avail the benefits under Public Procurement Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.

ii. For MSE bidders participating in this tender, declaration of UAM number on CPPP is mandatory, failing which such bidders will not be able to enjoy the benefits as per PP Policy for MSE order, 2012

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