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: 0091-4142-266266 Fax: 266456 / 269197
E-mail: ggm.mm.mmc@nlcindia.com

BY COURIER/ AIR MAIL
GTE. ENQ.NO: 18-19/004927/MM01 (01)
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.

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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.nlcindia.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 website
www.nlcindia.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.

Registered Office: First Floor, No.8, Mayor Sathyamurthy Road, FSD, Egmore Complex, Chetpet, Chennai-600 031.
Visit us at www.nlcindia.com
### Specification

1. **Cardon Shaft for Bucket Wheel Drive of 1400L BWE L&T-1,2,3**
   - **Compressed Length (LZ):** 3300 MM
   - **Maximum Length of Compensation (LA):** 135 MM
   - **As per NLCIL Drg.No.: SME-3183**

   **Delivery Schedule**
   - **Delivered Type:** Ball/CIF
   - **Period From PO Date (Days):** 30 to 180
   - **Quantity:** 3.000

   The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.

### Specification

2. **Cardan Shaft for 1027/1028 BWHW**
   - **As per DRG No.: SME: 5/16**

   **Delivery Schedule**
   - **Delivered Type:** Ball/CIF
   - **Period From PO Date (Days):** 30 to 180
   - **Quantity:** 1.000

   The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.

### Specification

3. **(i) Terms and Conditions of Enquiry (ii) 6 Nos. of Drawings (iii) ANNEUXRE GTE**

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**Note:**

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<tr>
<th>SI No.</th>
<th>Details</th>
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### Delivery Schedule

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<tr>
<th>Delivery Type</th>
<th>Period From PO Date (Days)</th>
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<tbody>
<tr>
<td>Bulk/CIF</td>
<td>30 to 180</td>
<td>2.0000</td>
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The firm shall furnish Compliance Certificate for complete cardon shaft as per EN 10204-2.1 along with supply at free of cost.

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<tr>
<th>Sr. No.</th>
<th>Specification Details</th>
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<tbody>
<tr>
<td>6</td>
<td>46 317 0015: CARBON SHAFT TYPE 011300644 COMPRRESSED LENGTH: 822MM EXTENSION 60MM FLANGE DIA 120MM NO OF HOLES 8 NOS MAN SPR. REC. B WINCH</td>
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<tr>
<th>Sr. No.</th>
<th>Technical Factor(s)</th>
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<tbody>
<tr>
<td>1</td>
<td>AS PER DRG NO. SME. 2749</td>
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The firm shall furnish Compliance Certificate for complete carbon shaft as per EN 10204-2.1 along with supply at free of cost.

### Pre-Qualification Requirements

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<th>Description</th>
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<tr>
<td>1</td>
<td>PQR 1: The bidder should have manufactured and supplied Minimum 02 nos. of carbon shafts of limiting torque rating (MdG) of 120000 Nm or above capacity to any Govt/Quali 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 carbon 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.</td>
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<td>2</td>
<td>PQR 2: The Original Equipment Manufacturers (OEM) who had supplied Bucket Wheel Excavators/Spreaders/Mobile Transfer Conveyors/Crawler Mounted Tripper Cars fitted with carbon shafts of limiting torque rating (MdG) of 120000 Nm or above capacity to Govt./Quasi Govt./Public Sector under taking/Public Limited Companies within the past 10 years prior to the original scheduled date of tender opening may also participate and the supplied carbon 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.</td>
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<tr>
<td>3</td>
<td>Documentary evidence: Scanned copy of following documentary evidence shall be enclosed along with the offer towards fulfillment of PQR: i. Original attested by Notary Public/Chartered Accountant. ii. For Supply and performance proof: - Customer Purchase Orders, Corresponding Drawings to confirm that the supplied carbon shafts are 120000 Nm limiting torque rating or Higher capacity. iii. 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. iv. Performance Report from the customer stating that the supplied carbon shafts have worked satisfactorily for a minimum period of two years/10000 Hrs from the date of fitment.</td>
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### 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
Due Date of Tender Opening: 23/04/2019 15:00:00 hrs. IST

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-607807, Account Number: 10855120008. The IFSC code of branch is SBIN 000956 and Bank Branch Code is 0056. The bidders shall scan and attach the reference / proof for having remitted the payment as above along with 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:
   (a) If the bidder withdraws / modifies / changes / impairs / derogates the bid proposal on his own after the bid is opened within the validity period.
   (b) Non-acceptance of the Letter of Intent / Purchase Order by the bidder when issued within the validity period, including extensions, if any.
   (c) Failure to furnish valid contract performance guarantee by the bidder within the time stipulated at the P.O. and
   (d) Furnishing of Forged / Bogus 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.

a) District Industries Centers (DIC)
b) Khadi and Village Industries Commission (KVIC)
c) Khadi and Village Industries Board
d) Coir Board
e) National Small Industries Corporation (NSIC)
f) Directorate of Handicraft and Handloom
g) Any other body specified by Ministry of MSE
h) Udyog Adhaar 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:
1. Trade assurance is not entitled to avail the benefits under Public Procurement Policy 2012 for MSEs as per MSE guidelines issued by MoMSE.
2. 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.