



CREATING WEALTH
FOR WELLBEING

एनएलसी इंडिया लिमिटेड
('नवरत्न'-भारत सरकार का उपक्रम)
NLC INDIA LIMITED
(formerly Neyveli Lignite Corporation Limited)
(‘NAVARATNA’-Government of India Enterprise)

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.भा: 0091-4142-268268 फैक्स: 269458/269197
Phone: 0091-4142-268268 Fax: 269 458/269197
GST:33AAACNH12C1ZG CIN:L93090TN1956G01003507



निविदा जाँच सं: /TENDER ENQUIRY NO :ENQ/18-19/004987/MM01(05)

दिनांक/DATE :16/03/2019

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क्र.सं. SI No.	विवरण Details	माप की इकाई UOM	मात्रा Quantity																
1	<p>विनिर्देश Specification</p> <p>46 157 0023 : TC INSERTS TYPE 20/94 FOR 1400L TEETH AS PER ITEM NO:2 Drawing No: SME 5/98</p> <p>क्र.सं. SI No.</p> <p>तकनीकी कारक Technical Factor(s)</p> <table border="1"> <tr> <td>1</td> <td>ITEM NO:2 in the above description refers to SI.No.2 of the drawing SME 5/98 (Revised).</td> </tr> <tr> <td>2</td> <td>Order will be placed on two sources apportioning the quantity on L1 and L2 firms in the ratio of 70:30 subject to price matching by L2 firm with L1 rate. If L2 firm does not agree to match the price of L1 firm, the other firms in the order of price ranking will be approached to match price of L1 firm. If no firm agrees for price matching, then full quantity will be considered on L1 firm.</td> </tr> </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>STAGGERED</td> <td>31 to 60</td> <td>3114.0000</td> </tr> <tr> <td>STAGGERED</td> <td>61 to 120</td> <td>3114.0000</td> </tr> <tr> <td>STAGGERED</td> <td>121 to 180</td> <td>3114.0000</td> </tr> </tbody> </table> <p>परीक्षण प्रमाणपत्र Test Certificate</p> <p>For Foreign Bidder : The following test certificates Shall be furnished along with supply at free of cost. 1) Test certificates for chemical properties, Mechanical properties as per EN 10204-3.1 (2) Dimension report as per EN 10204-3.1 (3) Compliance certificate as per EN 10204-2.1 For Indian Bidders: As per TPI Scope attached.</p>	1	ITEM NO:2 in the above description refers to SI.No.2 of the drawing SME 5/98 (Revised).	2	Order will be placed on two sources apportioning the quantity on L1 and L2 firms in the ratio of 70:30 subject to price matching by L2 firm with L1 rate. If L2 firm does not agree to match the price of L1 firm, the other firms in the order of price ranking will be approached to match price of L1 firm. If no firm agrees for price matching, then full quantity will be considered on L1 firm.	Delivery Type	Period From PO Date (Days)	Quantity	STAGGERED	31 to 60	3114.0000	STAGGERED	61 to 120	3114.0000	STAGGERED	121 to 180	3114.0000	Number	9342.0000
1	ITEM NO:2 in the above description refers to SI.No.2 of the drawing SME 5/98 (Revised).																		
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STAGGERED	31 to 60	3114.0000																	
STAGGERED	61 to 120	3114.0000																	
STAGGERED	121 to 180	3114.0000																	
2	<p>विनिर्देश Specification</p> <p>46 157 0024 : TC INSERTS TYPE 153/77 FOR 1400L TEETH AS PER ITEM NO:1 Drawing No: SME 5/98</p> <p>क्र.सं. SI No.</p> <p>तकनीकी कारक Technical Factor(s)</p> <table border="1"> <tr> <td>1</td> <td>ITEM NO:1 in the above description refers to SI.No.1 of the drawing SME 5/98 (Revised)</td> </tr> <tr> <td>2</td> <td>Order will be placed on two sources apportioning the quantity on L1 and L2 firms in the ratio of 70:30 subject to price matching by L2 firm with L1 rate. If L2 firm does not agree to match the price of L1 firm, the other firms in the order of price ranking will be approached to match price of L1 firm. If no firm agrees for price matching, then full quantity will be considered on L1 firm.</td> </tr> </table> <p>वितरण अनुसूची Delivery Schedule</p>	1	ITEM NO:1 in the above description refers to SI.No.1 of the drawing SME 5/98 (Revised)	2	Order will be placed on two sources apportioning the quantity on L1 and L2 firms in the ratio of 70:30 subject to price matching by L2 firm with L1 rate. If L2 firm does not agree to match the price of L1 firm, the other firms in the order of price ranking will be approached to match price of L1 firm. If no firm agrees for price matching, then full quantity will be considered on L1 firm.	Number	7254.0000												
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निरीक्षण शर्त /Inspection Clause : NLC Inspection Clause as per Annexure

गारंटी की आवश्यकताएं /Guarantee Requirement : Bank Guarantee for Faithful Performance as per NLC format.

संलग्नक /Attachments : 1] Terms and Conditions of Enquiry, , 2] DRG NO:SME-05/98, , 3] SCOPE OF THIRD PARTY INSPECTION, , 4] DELIVERY TYPE, , 5] INSPECTION CLAUSE, , 6] ANNEXURE

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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ISO 9001 REGISTERED

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क्र.सं. SI No.	विवरण Details	माप की इकाई UOM	मात्रा Quantity																
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STAGGERED	31 to 60	2418.0000																	
STAGGERED	61 to 120	2418.0000																	
STAGGERED	121 to 180	2418.0000																	
3	<p>विनिर्देश Specification</p> <p>46 157 0054 : TC INSERTS TYPE: 7492/2 FOR 700L TEETH AS PER ITEM NO:4 Drawing No: SME 5/98</p> <p>क्र.सं. SI No.</p> <p>तकनीकी कारक Technical Factor(s)</p> <table border="1"> <tbody> <tr> <td>1</td> <td>ITEM NO:4 in the above description refers to SI.No.4 of the drawing SME 5/98 (Revised)</td> </tr> <tr> <td>2</td> <td>Order will be placed on two sources apportioning the quantity on L1 and L2 firms in the ratio of 70:30 subject to price matching by L2 firm with L1 rate. If L2 firm does not agree to match the price of L1 firm, the other firms in the order of price ranking will be approached to match price of L1 firm. If no firm agrees for price matching, then full quantity will be considered on L1 firm.</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>STAGGERED</td> <td>31 to 60</td> <td>1229.0000</td> </tr> <tr> <td>STAGGERED</td> <td>61 to 120</td> <td>1229.0000</td> </tr> <tr> <td>STAGGERED</td> <td>121 to 180</td> <td>1231.0000</td> </tr> </tbody> </table> <p>परीक्षण प्रमाणपत्र Test Certificate</p> <p>For Foreign Bidder : The following test certificates Shall be furnished along with supply at free of cost. 1) Test certificates for chemical properties, Mechanical properties as per EN 10204-3.1 (2) Dimension report as per EN 10204-3.1 (3) Compliance certificate as per EN 10204-2.1 For Indian Bidders: As per TPI Scope attached.</p>	1	ITEM NO:4 in the above description refers to SI.No.4 of the drawing SME 5/98 (Revised)	2	Order will be placed on two sources apportioning the quantity on L1 and L2 firms in the ratio of 70:30 subject to price matching by L2 firm with L1 rate. If L2 firm does not agree to match the price of L1 firm, the other firms in the order of price ranking will be approached to match price of L1 firm. If no firm agrees for price matching, then full quantity will be considered on L1 firm.	Delivery Type	Period From PO Date (Days)	Quantity	STAGGERED	31 to 60	1229.0000	STAGGERED	61 to 120	1229.0000	STAGGERED	121 to 180	1231.0000	Number	3689.0000
1	ITEM NO:4 in the above description refers to SI.No.4 of the drawing SME 5/98 (Revised)																		
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STAGGERED	31 to 60	1229.0000																	
STAGGERED	61 to 120	1229.0000																	
STAGGERED	121 to 180	1231.0000																	
4	<p>विनिर्देश Specification</p> <p>46 157 0055 : TC INSERTS TYPE: 2.2062.60 FOR 700L & 1400L TEETH AS PER ITEM NO:3 Drawing No: SME 5/98</p> <p>क्र.सं. SI No.</p> <p>तकनीकी कारक Technical Factor(s)</p> <table border="1"> <tbody> <tr> <td>1</td> <td>ITEM NO:3 in the above description refers to SI.No.3 of the drawing SME 5/98 (Revised)</td> </tr> <tr> <td>2</td> <td>Order will be placed on two sources apportioning the quantity on L1 and L2 firms in the ratio of 70:30 subject to price matching by L2 firm with L1 rate. If L2 firm does not agree to match the price of L1 firm, the other firms in the order of price ranking will be approached to match price of L1 firm. If no firm agrees for price matching, then full quantity will be considered on L1 firm.</td> </tr> </tbody> </table> <p>वितरण अनुसूची Delivery Schedule</p>	1	ITEM NO:3 in the above description refers to SI.No.3 of the drawing SME 5/98 (Revised)	2	Order will be placed on two sources apportioning the quantity on L1 and L2 firms in the ratio of 70:30 subject to price matching by L2 firm with L1 rate. If L2 firm does not agree to match the price of L1 firm, the other firms in the order of price ranking will be approached to match price of L1 firm. If no firm agrees for price matching, then full quantity will be considered on L1 firm.	Number	5699.0000												
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मुख्य महा प्रबंधक - सामग्री प्रबंधन परिसर के लिए

For Chief General Manager-Materials Management Complex



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क्र.सं. SI No.	विवरण Details	माप की इकाई UOM	मात्रा Quantity												
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STAGGERED	31 to 60	1900.0000													
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पूर्व अर्हता अपेक्षा
Pre-Qualification Requirements

क्र.सं. SI No	विवरण Description
1	<p>PQR-1: The bidder should be a manufacturer of Tungsten Carbide (TC) items or Authorized Dealer for the supply of Tungsten Carbide (TC) items and should have supplied Tungsten carbide (TC) items for teeth blanks of Bucket wheel excavator (BWE)/Heavy earth moving machinery (HEMM) to Government/Quasi Government/Public sector undertaking/Public Ltd., companies in India (or) to the firms who operate Bucket wheel excavator/Heavy Earth Moving Machinery in abroad within SEVEN years prior to the original scheduled date of tender opening. Documentary evidence for PQR-1 : a. The Bidder should furnish copy of any one of the following certificates valid as on the original scheduled date of tender opening duly attested by Notary Public/Chartered Accountant. (i) In case of manufacturer: Certificate issued by MomSME/Factory License/Department of Industries & Commerce (DIC) / National Small Industries Corporation Limited (NSIC)/UAM/ED Invoice or Gate pass/Manufacturer Certificate issued by Government of respective country in English version. (ii) In case of Dealer: Valid authorized Dealership Certificate issued by the manufacturer who is having any one of the certificates mentioned in a (i) above. b. The Bidder should furnish at least one purchase order with drawing for having supplied Tungsten Carbide (T.C) items for Teeth Blanks of Bucket Wheel Excavator (BWE) / Heavy Earth Moving Machinery (HEMM) to Government / Quasi Government / Public Sector Undertaking / Public Ltd. Companies in India (or) to the firms who operate Bucket Wheel Excavator / Heavy Earth Moving Machinery in abroad.</p>
2	<p>PQR-2: The Bidder should have executed supply for a value of Rs.25.00 Lakhs in a maximum of 2 (TWO) Purchase Orders of Tungsten Carbide Inserts / Bits / Items made up of Tungsten Carbide for Teeth Blanks of Bucket Wheel Excavator (BWE)/Heavy Earth Moving Machinery (HEMM) to Government / Quasi Government / Public Sector Undertaking / Public Ltd. Companies in India (or) to the firms who operate Bucket Wheel Excavator / HEMM in abroad within Five years prior to the original scheduled date of tender opening. If supplied in 2 Orders, the value of supply against one order should not be less than Rs.15.00 lakhs. Documentary evidence for PQR-2 i. Copy (ies) of Purchase Order(s) with drawing and Material Acceptance Reports / Inspection-cum-Receiving Reports to the tune of Rs.25 lakhs satisfying PQR-2 condition shall be enclosed. ii. Copy of declaration from the Customer that the T.C. Inserts are being used for Teeth Blanks of Bucket Wheel Excavator (BWE) / Heavy Earth Moving Machinery (HEMM) shall be enclosed. Note: a. Foreign Bidders should furnish the Documentary evidence in English from the end user who operates Bucket Wheel Excavators / Heavy Earth Moving Machinery (HEMM) in abroad. If the supporting documents with respect to PQR are in languages other than English, the translated version of documents in English certified by an authorized translator stating that the contents of the documents is true meaning of original language should be furnished along with the offer. b. Bidders who have supplied T.C. Inserts previously to NLCIL should also satisfy the PQR-1 & 2 conditions and they will be qualified based on the past performance with NLCIL in respect of Tungsten Carbide Inserts. However, they should give references of NLCILs Purchase Orders and IRRs.</p>

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

Bid Guarantee Rs. 300,000.00, USD 4,280.00, EURO 3,755.00

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.)

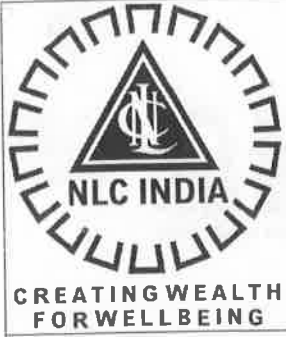
Note : Amount indicated above is excluding bank charges. The offer is liable for rejection if the amount received at our end are less than the prescribed amount. Quotation should be valid for 180 days from the date of opening.

This tender is covered under Integrity pact programme and will be a preliminary qualification to participate in the bidding. For details refer Terms and Conditions of Enquiry.

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.

मुख्य महा प्रबंधक - सामग्री प्रबंधन परिसर के लिए

For Chief General Manager-Materials Management Complex



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(नवरत्न-भारत सरकार का उपक्रम)

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MATERIALS MANAGEMENT COMPLEX

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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:

- Traders and agents are not entitled to avail the benefits under Public Procurement Policy 2012 for MSEs as per MSE guidelines issued by MoMSME.
- 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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For Chief General Manager-Materials Management Complex