

NLC INDIA LIMITED
("Navratna" - Government of India Enterprise)
MATERIALS MANAGEMENT COMPLEX

1.0 NOTICE INVITING TENDER

Unit Material Management Complex

Enquiry No. **ENQ/18-19/004619/MM02(07)**

SL No.	Material Code	Material Description	Quantity	UOM
01	499120008	2400MM WIDE STEEL CORD BELT	8000	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 of 2000mm or higher width and ST3150 or higher strength for a minimum length of 2000 mtrs. At least 400 mtrs of the manufactured and supplied belt having 2000mm or higher width and ST3150 or higher strength by the bidder 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 in India for carrying overburden/ mineral/ coal/ lignite. Documentary evidences such as copies of purchase order(s), 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 and certificate for having vulcanizing press on their own for manufacture of steel cord belt of 2400mm or higher width issued by Notary/CA/CE shall be furnished. Note: The bidders who have supplied steel cord belts as above previously to NLCIL should also satisfy the PQR-1 & 2 conditions and will be qualified based on the performance with NLCIL. However, they should give references of previous supplies to NLCIL and to furnish documents for having their own 2400mm or higher steel cord belt manufacturing press certified by Notary/CA/CE</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) 10000hrs 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. 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. ii) All the promoters of JVC shall be equity stake holders and contractual JVC will not be considered. iii) The promoter of the JVC with whose strength, the JVC gets qualified, should have an equity stake of minimum 26%. iv) The belt should be supplied from the manufacturing unit of the JVC only. v) In the event of placement of order on JVC who qualifies under PQR-3, they should</p>

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	furnish a Combined Bank Guarantee for Contract Performance and Warranty as per NLCIL format for a period of 30 months from the date of commissioning/36 months from the date of receipt of materials at NLCIL site whichever is earlier.
4	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. 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. 3) The bidder should supply the belt from the very same manufacturing unit which made them eligible for meeting the PQR-2.
5	Note: a) In case of JVC & its Promoter(s), the offer shall be submitted by any one of them, even if they meet PQR 1&2 independently. b) In case of Subsidiary Company(s) & their Holding Company, the offer shall be submitted by any one of them, even if they meet PQR 1&2 independently. c) 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. d) NLCIL reserves the right to inspect the premises of the bidders in support of their claim to assess its veracity. e) NLCIL reserves the right to ask the bidders to furnish document for manufacturing press authenticated by Indian Embassy in that country.

Cost of Tender Documents	Rs.1000.00 (One Thousand Rupees Only) USD 16 (Sixteen Dollars Only) Euro 13.00 (Thirteen Euro Only)
Bid Guarantee	Rs.35,00,000/- (Rupees Thirty Five Lakhs Only) USD 50255 (US Dollar Fifty thousand two hundred and fifty five only) Euro 44570 (Euro Forty Four Thousand Five hundred and Seventy only)
Last Date and Time for Receipt of Tenders	Up to 12.00 Noon on Due Date of Opening i.e. on 03.04.2019
Date of Opening (Cover-I)	03.04.2019
Time of Opening (Cover-I)	15.00 Hrs IST on Date of Opening

- **In case of RTGS payment, an additional amount of EURO 15 / US \$20 shall be remitted towards Intermediate Bank Transaction Charges so that NLCIL will be in receipt of Bid Guarantee amount as specified in the tender.**

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NOTE:

COST OF TENDER DOCUMENTS, BID GUARANTEE:

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

- 1) 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 along with the bid submitted online.
(or)
- 2) In the form of Demand Draft drawn in favour of 'NLC INDIA LIMITED' payable par at Neyveli.
(or)
- 3) **Bid Guarantee** in the form of a Bank Guarantee issued by any Nationalised Scheduled Bank except The Bank of China in the format enclosed herewith initially valid for 240 days from the date of opening of the tender. If Bid Guarantee is received in a different format, the Purchaser shall have the option to reject the bid guarantee at their discretion.
(or)
- 4) **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 Aadhar Memorandum (UAM)

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 MSME order, 2012.

No other mode of payment except as stated above is acceptable. 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 and Bid Guarantee amount.

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 in the P.O. and

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- d) Furnishing of Forged / Bogus documents
- e) On the happening of any other contingencies mentioned in the bid documents.
- f) Besides the Bidder will be debarred / banned for a fixed period at the discretion of NLCIL from participating in any of the NLC's tender.

The Original Bank Guarantee / Demand Draft / Proof for Cash remittance through RTGS / NEFT / Attested copy of the valid MSE certificate should be furnished in Cover-I along with the tender on the Due Date of tender opening.

Bids will be received till 12.00 Noon on the respective date of tender opening.

Bids which are received not conforming to the above are liable for rejection.

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 the Enquiry. The integrity pact format can be downloaded from NLCIL website www.nlcindia.com. Bid is liable for rejection in case of failure to furnish the same by the bidder and it should be enclosed along with the offer in Cover-I

NLCIL RESERVES THE RIGHT TO CONDUCT REVERSE AUCTION ON ITEM WISE SITE COST BASIS AFTER PRICE BID OPENING SUBJECT TO ELIMINATION OF H1 BIDDER (HIGHEST QUOTE) IF THE QUALIFIED BIDDERS ARE MORE THAN FOUR

VERY IMPORTANT NOTE

CORRIGENDUM, IF ANY ISSUED FOR THE TENDER SHALL FORM PART OF THE TENDER DOCUMENT. CORRIGENDUM WILL BE POSTED IN NLCIL'S WEBSITE. BIDDERS ARE REQUESTED TO VISIT NLCIL'S WEBSITE REGULARLY AND NOTE THE CORRIGENDUM / AMENDMENTS TO THE TENDER WITHOUT FAIL AND SUBMIT THE OFFER ACCORDINGLY. NLCIL IS NOT RESPONSIBLE FOR IGNORANCE OF CORRIGENDUM