(WEB) NLC INDIA LIMITED

(A "Nav Ratna" Government of India Enterprise) OFFICE OF CHIEF GENERAL MANAGER / CONTRACTS CORPORATE OFFICE: NEYVELI-607801.

GLOBAL TENDER ENQUIRY

NOTICE INVITING BIDS

- 1.0 Sealed Bids in English (One original and six identical copies) are invited by NLC INDIA LIMITED. Neyveli for Design, Manufacture, Fabrication, Supply and assembly/crection, transportation to mines, commissioning, Testing and handing over of all Mechanical, Structural and Electrical Components of the 1 No. 11000 TPH Spreader complete, (hereinafter called as equipment), on turnkey basis and complete maintenance of the equipment till successful completion of TOT, during warranty period & 3 years after warranty period as per the scope of work, terms and conditions specified in Technical specification.
- Bids are invited in Two cover system (Techno-commercial Bid & Price Bid) followed by Reverse bidding. Details of Reverse bidding is available in the Tender document.

Tender Ref. No	Equipment	Bid Guarantee Amount	Cost of Tender Docume nt	Tender document sale period	Last date and time for receipt of	Date &Time of Bid Opening (Cover-I
CO CONTS/ 0007E / Mines/ Float Spreader/ 2017, dt.10.04.2017	I No. Spreader of Cap. 11,000 TPH	₹ 1.26,00,000/- (or) US\$ 193,727 (or) Euro 180,335	₹ 30,000 (or) US\$ 462 (or) Euro 430	12.04.2017 to 01.06.2017	02 .06.2017 upto 14.30 Hrs. (IST)	& H)

1.1 Pre bid conference will be held on 03.05.2017 at 11.00 Hrs. (IST) in the conference hall of Corporate Contracts Division, Corporate Office. The points for discussion shall be furnished in advance both in hard and soft copy to the undersigned and also to the following E-mail ID: cgmconts coanleindia.com, gmconts agmail.com

Note:

- The detailed scope of the work is given in the Technical Specification of tender document.
- For further details such as Qualifying Requirements. Scope of work, etc., please visit our website: www.nlcindia.com or Central Public Procurement Portal (CPPP) of Government of India, website: www.eprocure.gov.in or contact General Manager/Contracts, Corporate Office, NLC Ltd., Block-1, Neyveli = 607 801, Phone:04142 = 252215, Fax 04142 = 252026/252645/252646.

 E-Mail ID: cgmconts-a-gmail.com
- Tender documents can be had from the above address on payment of cost of tender documents by Banker's Cheque / Demand Draft (DD) drawn in favour of NLC India 1 td.. Neyveli, payable at Neyveli or NEFT/RTGS mode to NLC's Account No.10895129204 Beneficiary Name: NLC India 1 td.. Estt.A/c in State Bank of India, Branch: Nevveli Main (IFS Code No. SBIN0000958).

- The tender document may also be downloaded from our web site during the tender document sale period. In such case, the cost of tender document shall be paid by way of Banker's Cheque / DD drawn in favour of NLC India Limited, Neyveli, payable at Neyveli or NEFT/RTGS mode to NLC's Account No. 10895129204 Beneficiary Name: NLC India Ltd., Estt. A/c. in State Bank of India, Branch: Neyveli Main (IFS Code No. SBIN0000958). Banker's Cheque / DD / remittance details with UTR No. shall be furnished along with the bid in Part I failing which the offer shall be rejected. The Bidder is to note that the Bank Commission charges will be to the account of the bidder and the net amount transferred to NLCIL's account shall be equal to the cost of the Tender document.
- Amendments /Errata / corrigendum / clarifications, if any issued for the tender shall form part and parcel of the tender document. Amendments /Errata / corrigendum / clarifications will be posted in NLCIL's web site: www.nlcindia.com and Central Public Procurement Portal (CPPP) of Government of India, website: www.eprocure.gov.in. Bidders are requested to visit NLCIL's web site: www.eprocure.gov.in. Bidders are requested to visit NLCIL's web site: www.eprocure.gov.in and note the amendments before submission of offer. Any ignorance on the part of the firms in not seeing the website will not be an excuse. NLCIL shall not be responsible if any Bidder omits to notice any amendments/Errata / corrigendum / clarification. Amendments /Errata / corrigendum / clarification will be numbered serially. The bidders are requested to sign all the Amendments / Errata / Corrigendum / Clarifications issued for the tender and enclose along with the bid as these form part and parcel of tender document.

2.0 Qualifying Requirements

2.1 PQR-1

The bidder who have designed, manufactured, supplied, erected, successfully tested and commissioned at least one number of Crawler Mounted Spreader of equal or higher theoretical capacity than 11000 TPH and are in successful operation for at least 5 years shall be eligible to participate.

PQR-2

A bidder who does not meet the above qualifying requirement, can also participate if he can furnish satisfactory evidence that he has a valid collaboration agreement with collaborator(s) so as to fully meet the qualifying requirement (singly or jointly i.e the collaborator(s) by themselves or along with the bidder) stipulated as in PQR-1 above provided the bidder shall furnish an undertaking jointly executed by him and his collaborator(s) to guarantee the standards of performance of the equipment as detailed in the tender specification.

In the case of bidders participating with a collaboration agreement as above, such agreement shall be in force and shall be further valid at least up to the completion of the proposed contract.

PQR-3

The bidder who does not meet the above qualifying requirement, can also participate along with an associate, if the associate is the Parent/Principal/ group company of the bidder (who fully meets the qualifying requirements singly or jointly i.e the associate by themselves or along with the bidder, stipulated as in POR-1 as above). However, in such cases, the bidder and his associate shall

furnish a joint deed of undertaking to guarantee for the standards of performance of the equipment as detailed in the tender specification.

POR-4

The successful bidder meeting the qualifying requirements with Collaborator/associate as the case maybe, shall furnish a Contract Performance Guarantee in the form of an on demand Bank Guarantee for the faithful performance of the Contract for a value of 10% of the total contract price after the award of LOA. In addition the Collaborator(s)/ associate shall each furnish a backup Bank Guarantee for 5% of the respective portion of work.

PQR-5

Average annual turnover of the bidder, combined average annual turnover of their collaborator(s)/ associate/ consortium member(s) as the case maybe in the preceding three consecutive financial years as on the original scheduled date of tender opening, shall not be less than Rs 38 Crores. The bidder and their collaborator(s)/ associate should have positive networth as per latest audited financial statements.Copy of audited annual financial reports/balance sheets certified by chartered accountant for the period indicated above shall be produced.

PQR-6 (Electrical)

- 1.1. The electricals shall be got done through an electrical manufacturer who has designed, manufactured, supplied erected, tested and commissioned the complete electricals of 1 No. machine as specified in PQR -1 above and furnish documentary evidence.
- 1.2. Alternatively, electricals should be got done through a company belonging to a group of companies wherein one of their group companies meet the above requirement. In such an event, a backup guarantee for design, engineering supply and performance of the complete electricals from the company concerned shall be furnished along with the bid

2.2 **Note:**

- 2.2.1 The bidder shall have established quality assurance systems and organization designed to achieve high levels of equipment reliability during manufacture. In case of bidders participating with a collaboration agreement, they shall have an agreement with the collaborator (s)/ associate as the case maybe to ensure proper implementation of the same during manufacture and erection with checks by the collaborator (s)/ associate for its adequacy.
- 2.2.2 The bidders who have already supplied such equipment in the past to NLC will be qualified based on the performance records available with NLC. However the bidder shall indicate in the bid the details of such equipment supplied to NLC.
- 2.2.3 Bids which are submitted without proper documentary evidence to substantiate fulfillment of the qualifying requirements as specified, are likely to be rejected without assigning any reasons.
- 2.2.4 Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder's capacity and capability to perform the contract, should the circumstances warrant such an assessment in the overall interest of the purchaser.

2.2.5 The bidder shall furnish the name of the probable electrical manufacturers who are satisfying the electrical POR

3.0 SCOPE OF WORK

Design, Manufacture, Fabrication, Supply and assembly/erection, transportation to mines, commissioning, Testing and handing over of all Mechanical, Structural and Electrical Components of the 1 No. 11000 TPH Spreader complete, (hereinafter called as equipment), on turnkey basis and complete maintenance of the equipment till successful completion of TOT, during warranty period & 3 years after warranty period as per the scope of work, terms and conditions specified in Technical specification.

4.0 TIME SCHEDULE

The scope of work, covered under this tender shall be performed as per the time schedule given below:

SLNO	DESCRIPTION	Schedule recokened from Date of LOA		
1	Commencement of supplies	Beginning of 7 th month		
2	Completion of supplies	within 16 th month		
3	Commencement of Erection	Beginning of 10 th month		
4	Completion of Erection	within 16 th month		
5	Commissioning *of the equipment	Within 18 th month		

Commissioning of the equipment means subjecting the Spreader for trial operation for dumping of overburden in the Mines, carrying out adjustments/ modifications necessary for smooth operation and making ready the equipment for Take Over Test. The Procedure for commissioning shall be as per 'Section H- Testing of Equipment' of Technical specifications and conditions of Contract.

5.0 Bid Submission and Opening

5.1 The proposals are to be submitted in TWO PARTS IN SEPARATE SEALED COVERS as follows:

Cover-I: The bid guarantee, DD for the cost of Tender documents and Letter of Undertaking

Cover-II: PQR documents, Integrity Pact, Techno-commercial details and Price schedule.

6.0 Special Note and Information Regarding Tender

6.1 The tender documents (non-transferable) can be had from the General Manager/Contracts, Corporate Office, NLC INDIA Limited, Neyveli-607-801, Tamil Nadu, India on payment of ₹30,000/- or USD 462 or Euro 430 by crossed Demand Draft drawn in favour of NLC India Limited, payable at Neyveli or Banker's cheque or NEFT/RTGS mode to NLC's Account No.10895129204 Beneficiary Name: NLC India

- Ltd., Estt. A/c in State Bank of India, Branch: Neyveli Main (IFS Code No. SBIN0000958). No other mode of payment will be accepted.
- 6.2 The remittance and forwarding letter should bear Tender Reference No. and be addressed to General Manager/Contracts, Corporate Office, NLC INDIA Limited, Neyveli-607 801, Cuddalore District, Tamil Nadu, India.
- 6.3 All other terms and conditions along with technical details, time schedule, bid guarantee, validity of bids and instruction to bidders, etc., are contained in the Tender Documents.
- 6.4 Issuance of Tender Documents is not to be construed to mean that the bid / offer of such bidders would be automatically considered.
- Bids submitted by Telefax & E-Mail and the bids received after the expiry of the time specified for receiving completed bids shall be rejected.
- NLC India Limited takes no responsibility for delay, loss or non-receipt of tender documents or any letter sent by post or courier either way.
- 6.7 NLCIL reserves the right to reject any tender or all tenders received at its discretion without assigning any reason whatsoever.
- Any offer received after the expiry of time specified for receiving the offers will be rejected.
- 6.9 Purchase preference will be given as per the guidelines issued by GOI from time to time.

GENERAL MANAGER / CONTRACTS