

## NOTICE INVITING TENDER

Unit Material Management Complex  
 Enquiry No. **Enq/17-18/003117/MM02(06), DT.25.11.2017**

SL No.	Material Code	Material Description	Quantity	UOM
1	499120006	STEEL CORD CONVEYOR BELT 2000MM WIDE ST 3150 WITH TOP COVER 14MM AND BOTTOM COVER 10MM AS PER THE SPECIFICATION ENCLOSED	29900.00	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 1800mm or higher width and ST2250 or higher strength for a minimum length of 2900mts. At least 400mtrs of the manufactured and supplied belt having 1800mm or higher width and ST2250 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 from the end user of the belt and certificate for having vulcanizing press on their own for manufacture of steel cord belt of 2000mm or higher width issued by Notary/CA/CE shall be furnished. Note: The bidders who have supplied steel cord belts as above previously to NLC should also satisfy the PQR-1 &amp; 2 conditions and will be qualified based on the performance with NLC. However, they should give references of previous supplies to NLC and to furnish documents for having their own 2000mm 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 &amp; 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 fulfil the PQR No. 1 &amp; 2 mentioned above. However, the 2 years (or) 10000 hrs 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</p>

	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.
4	If the bidder is a 100% wholly owned Subsidiary Company either the subsidiary or its holding company shall fulfil 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 (Rupees One Thousand Only) US\$ 15.00 (Fifteen only) EURO 15.00 (Fifteen only)
Bid Guarantee	Rs. 7500000.00 (Rupees Seventy five lakhs only) US\$ 114190.0 (One Lakh fourteen thousand one hundred and ninety only) EURO 96160.0(Ninety six thousand one hundred and sixty only)
Last Date and Time for Receipt of Tenders	Up to 12.00 Noon on Due Date of Opening i.e. 08.01.2018
Date of Opening (Cover-I)	08.01.2018
Time of Opening	3.00 PM on Date of Opening

**NOTE:**

The entire Tender Documents containing Pre-qualifications, Technical Specification and other Terms and Conditions can be downloaded from NLCIL website [www.nlcindia.com](http://www.nlcindia.com) under Tenders Section for participating in the tender. There will be no direct sale of Tender Documents from NLCIL.

The bidders who have downloaded the Tender Documents from the website have to pay the cost of Tender Documents in the form of Demand Draft drawn in favour of 'NLC INDIA LIMITED' payable at Neyveli (or)

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 **SBIN0000958** and Bank Branch Code is **0958** with reference / proof for having remitted the payment as above alongwith the bid at the time of submission. (or)

**MSME units** registered with 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, Udayog Aadhar Memorandum (with supporting documents in proof of manufacture), and any other body specified by Ministry of MSME shall be given Tender Sets free of Cost and exempted from Bid Guarantee / Payment of Earnest Money Deposit (EMD) 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.

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

The Demand Draft / Proof for Cash remittance through RTGS / NEFT / Attested copy of the valid MSME certificate should be furnished in Cover-I alongwith the tender on the Due Date of opening.

**Note: NLC reserves the right to conduct reverse auction on item wise site cost basis after price bid opening.**

In case of RTGS/NEFT Payment by Bidders, towards cost of Tender document & Bid guarantee amount, necessary additional amount shall also be remitted towards intermediate Bank transaction charges so that NLCIL will be in receipt of correct Tender document cost /Bid Guarantee amount as specified in the tender.

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.