

एनएलसी इंडिया लिमिटेड,नेयवेली-607 807
NLC India Limited, Neyveli-607 807

(formerly Neyveli Lignite Corporation Limited)

निविदा आमंत्रण नोटिस

NOTICE INVITING TENDER

इकाई सामग्री प्रबंधन परिसर

Unit Material Management Complex

जाँच सं./

Enquiry ENQ/18-19/004682/MM16(01)

दि./

21/02/2019

Dt.

No.

क्र.सं. Sl. No.	सामग्री कोड Material Code	सामग्री विवरण Material Description	मात्रा Quantity	माप की इकाई UOM
1	382040211	SPHERICAL ROLLER BEARING 24068 CCK30/W33	1.0000	Number
2	382040212	SPHERICAL ROLLER BEARING 24076CCK30/W33	6.0000	Number
3	382040406	24176 CAK30/W33 SPHERICAL ROLLER BEARING	3.0000	Number
4	382040415	Spherical Roller Bearing 23084 BKMB	2.0000	Number

पूर्व अर्हता अपेक्षा

Pre-Qualification Requirements :

1	<p>The bidder should be in the line of manufacture of bearings within the last seven years period as on the original date of tender opening. Manufacturing proof: copy of certificate issued by Register of companies / Department of Industries and commerce / SSI certificate / NSIC / BIS / ISO certificate issued by accredited body / Excise duty invoice / Factory license / Certificate of incorporation duly attested originally signed by chartered accountant / chartered engineer / Notary with date, identity stampings. The validity of the certificate shall be ensured wherever necessary. (or) Certificate issued by Government / Government department of respective country in English language (If the certificate is in any other language other than English, authenticated translated copy of the original certificated in English shall be furnished)</p>
2	<p>The bidder should have supplied bearings for a total value of Rs.18,40,000/=, in one or two orders to any Govt/Quasi- Govt/PSU/Public limited companies during the last seven years period as on original date of tender opening. Supply and financial capability proof: Copies of purchase orders, material acceptance reports / Excise Duty Invoices.</p>
3	<p>PQR 3(a) The bidder should have supplied a minimum of ten percent of the tendered quantity (any decimal value will be rounded off to next higher numeral) corresponding to all the quoted items put together and having same size (bore dia.) as that of tendered items or higher size(s)in the tender category of bearings irrespective of suffixes. PQR3 (b) If the bidder submits PQR documents with various sizes in the tendered category (Spherical roller) bearings, NLCIL will consider the bidder for the same and smaller size bearings quoted provided the sum of such supplies shall be at least 10% of the sum of the tendered quantity of the quoted item(s). PQR 3(a) or 3(b) The above supply have been executed in India to any Government/Quasi Government/PSU/ Public limited companies and should have worked satisfactorily for a minimum period of two years / minimum 12000 working</p>

	<p>hours within the last seven years period as on the original date of tender opening. Supply and performance proof: (1) Copies of purchase orders with bearing specification, material acceptance report / Excise Duty Invoice for having executed the appropriate quantities. (2) Copies of performance certificate / performance report issued by the end user with details of customer, purchase order No., period of satisfactory performance / working hours and number of bearings performed satisfactorily.</p>
4	<p>The authorized distributor / Marketing Arm/Subsidiary having valid distributorship/dealership certificate for the tendered bearings can also submit bid with necessary authentication of their principal bearing manufacturer. In such a case their principal manufacturer shall satisfy the PQR-1 condition and the bidder individually shall satisfy the above PQR-2 and PQR-3 conditions. Note: (1) Multiple bids received for a specific make from Dealers/Distributors will be considered. However In the event of multiple bids received for a specific make of the bearing from Manufacturer, dealer, distributor, subsidiary, marketing arm then the Manufacturers bid only will be considered. (2) If the bidder is a previous supplier of bearings to M/s NLCIL satisfying the above PQR1, PQR2 andPQR3, it is sufficient for the bidder to mention the relevant M/s NLCILs PO Numbers and IRR Numbers for verification along with manufacturing proof. However they will be qualified based on the past performance with M/s NLCIL.</p>

निविदा दस्तावेजों की लागत Cost of Tender Documents	Rs 1000.00 (One Thousand Rupees Only)) US\$ 14.00 (Fourteen Only) EURO 13.00 (Thirteen Only)
बोली की गारंटी Bid Guarantee	Rs 70000.00 (Seventy Thousand Rupees Only) US\$ 970.00 (Nine Hundred and Seventy Only) EURO 850.00 (Eight Hundred and Fifty Only)

निविदाएँ प्राप्त करने की अंतिम तारीख और समय Last Date and Time for Receipt of Tenders	उद्घाटन की नियत तारीख पर दोपहर 12.00 बजे तक Upto 12.00 Noon on Due Date of Opening
उद्घाटन की तिथि (आवरण-I) Date of Opening (Cover-I)	04/04/2019
उद्घाटन का समय Time of Opening	उद्घाटन की तारीख को सायं 3.00 बजे 3.00 PM on Date of Opening

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

The bidders who have downloaded the Tender Documents from the NLCIL website shall furnish the Bid Guarantee amount and cost of tender document as per Notice Inviting Tender in any one of the form 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 alongwith 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. Bid Guarantee 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) Udayog 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 MSME or proof / reference for having remitted the Cost of Tender Documents and Bid Guarantee amount.

The Original Bank Guarantee / 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 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.