

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/17-18/003819/MM22(01)

No.

दि./ 09/01/2018
Dt.

क्र.सं. Sl. No.	सामग्री कोड Material Code	सामग्री विवरण Material Description	मात्रा Quantity	माप की इकाई UOM
1	230100002	TYRE MOUNTED, DIESEL ENGINE POWERED, HYDRAULIC OPERATED MOTOR GRADER OF ENGINE CAPACITY NOT LESS THAN 280 HP WITH BLADE LENGTH NOT LESS THAN 16 FEET WITHOUT SCARIFIER.	3.0000	Number

पूर्व अर्हता अपेक्षा

Pre-Qualification Requirements :

1	The manufacturer of Motor Grader may participate in the tender provided (i). The manufacturer shall be in the field of manufacturing of Motor graders for at least 03 years prior to the original scheduled date of tender opening. (ii).The manufacturer should have supplied minimum 2 Nos. of Motor Graders within last seven years to any Govt./Quasi Govt./ PSUs as on the original scheduled date of tender opening and the supplied motor graders must be worked/working in India & Out of 02 Nos. supplied, one must have the engine capacity not less than 280 HP. (iii).The performance of the above supplied Motor Grader should be satisfactory for a minimum period of one year as on the original scheduled date of tender opening.
2	The dealer or distributor or subsidiary company may also participate in the tender provided their manufacturer has to fulfill the above PQR 1(i) and PQR1 (ii) & PQR 1 (iii) has to be fulfilled either by the manufacturer

	or by the bidder.
3	The manufacturer shall have a positive net-worth as per the latest audited Annual Report and they shall furnish Audited Annual Reports containing Profit & Loss Account and the Balance Sheet for the last three years as on the original scheduled date of tender opening.
4	If the bidder is an authorized Dealer or Distributor or subsidiary company, both the bidder and their Manufacturer shall have a positive net-worth as per the latest audited Annual Report and both of them shall furnish Audited Annual Reports containing Profit & Loss Account and the Balance Sheet for the last three years as on the original scheduled date of tender opening.
5	If the bidder is a Subsidiary company, it shall be in existence prior to the original scheduled date of tender opening. In such case then both the Subsidiary company and the holding company shall furnish a joint undertaking to execute the contract including warranty and guarantee obligations.
6	The bidder should furnish the required / relevant documentary evidences in support of PQRs in the following form: 1.FOR MANUFACTURING PROOF: (i) Copy of Excise Invoice (or) (ii) Copies of the valid Certificates issued by the following agencies and duly attested originally by Gazetted officer / Notary Public / Chartered Accountant. - Bureau of Indian Standard (BIS) or - National Small Industries Corporation Ltd. (NSIC) or - Small Scale Industries Ltd. (SSI) or - Any accredited agency for International Standard Organization (ISO). 2.PROOF FOR SUBSIDIARY COMPANY: Documentary proof for the extent of share holding by the parent company. 3.SUPPLY PROOF: Copy(s) of complete set of purchase order (PO) / work order (WO) with material description & technical specification etc. along with material acceptance certificate or completion certificate or commissioning report or inspection cum receiving report (IRR) or performance certificate. 4.FOR PERFORMANCE PROOF: The performance certificate from the end user with the following particulars along with relevant PO / work order copy , PO / WO reference with date, Qty. of Motor Grader, Engine Capacity of the Motor Grader, Date of commissioning and Period of performance. 5.IF THE BIDDER IS A DEALER/ DISTRIBUTOR,THEY SHOULD FURNISH THE FOLLOWING: i. A copy of originally attested currently valid authorized certificate issued by their principal/manufacture in their letter head. ii. An undertaking from the principal/manufacture agreeing to ensure services and supply of required spares in time after sales for trouble free operation of the supplied Motor Graders for a period of 10 years. iii. An undertaking from the Manufacturer stating that in the event, for any reasons, the dealership/ distributorship gets terminated, the Manufacturer shall execute the contract with the Purchaser by manufacturer or any

designated dealer/distributor, as though, it is his own and in all such cases provide directly to the Purchaser, financial and technical guarantee as prescribed in the tender specifications.

निविदा दस्तावेजों की लागत Cost of Tender Documents	₹ 1000.00 (One Thousand Rupees Only)) US\$ 16.00 (Sixteen Only) EURO 13.00 (Thirteen Only)
बोली की गारंटी Bid Guarantee	₹ 750000.00 (Seven Lakh Fifty Thousand Rupees Only) US\$ 11677.00 (Eleven Thousand Six Hundred and Seventy Seven Only) EURO 9670.00 (Nine Thousand Six Hundred and Seventy 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)	26/02/2018
उद्घाटन का समय Time of Opening	उद्घाटन की तारीख को सायं 3.00 बजे 3.00 PM on 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.	

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 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 NLC'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 with reference / proof for having remitted the payment as above alongwith the bid at the time of submission.

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, any other body specified by Ministry of MSME and having Udayog Aadhar Memorandum 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 NSIC should be furnished in Cover-I alongwith the tender on the Due Date of 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.