



CREATING WEALTH FOR WELLBEING

CIN : L93090TN1956GOI003507

NLC India Limited

(formerly Neyveli Lignite Corporation Limited)

('Navratna' - Government of India Enterprise)

OFFICE OF THE CHIEF GENERAL MANAGER
MATERIALS MANAGEMENT COMPLEX

Dr. Rajendra Prasad Road, Block - 27, NEYVELI - 607 807. TAMILNADU, INDIA. Certified by IRQS

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ISO 9001:2008
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MGMT. SYS.
RVA C 071



By.R.P.A.D./By Regd.Air.Mail

Lr.No. 18-19/001538/MM24(02)

Dt.18/07/2018

To

The Embassy of India,
Milady Horakove 60/93,
170 00, Prague 7,
Czech Republic

Fax: +420-2-57533378, 57533285,
E-mail: India@india.cz, hoc@india.cz

Sir,

Sub : NLCIL –Global tender for Computer Controlled Servo hydraulic Vertical type Universal Testing Machine - Reg.

Ref :Global Tender No. ENQ/18-19/001538/MM24 (02), Dt.13/07/2018.

NLC India Ltd., Neyveli, a Government of India Enterprise, under the Ministry of Coal wish to invite tenders from firms of International repute for the procurement of 1 no. Computer Controlled Servo hydraulic Vertical type Universal Testing Machine as per Notice Inviting Tender (NIT) enclosed. The Tender Notice has been released to the Indian Press as a Global Tender and the details are also hosted in our web site www.nlcindia.com.

We shall be thankful if you could give wide publicity of the tender under reference to the prospective bidders to enable them to participate in the tender.

The prospective bidders can download the Documents from the NLCIL website www.nlcindia.com under Tenders -> List of tenders -> Global.

Kindly acknowledge the receipt of this letter.

Yours faithfully,
For NLC India Limited

N. Ravi Chandran
18/07/18
For Dy.General Manager/Pur/MM

Encl: NIT

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 No. ENQ/18-19/001538/MM24(02)

दि./ 13/07/2018
Dt.

क्र.सं. Sl. No.	सामग्री कोड Material Code	सामग्री विवरण Material Description	मात्रा Quantity	माप की इकाई UOM
1	530280034	Computer Controlled Servo hydraulic Vertical type Universal Testing Machine of Capacity 1000 kN (100 T) Load cell based with hydraulic gripping devices	1.0000	Number

पूर्व अर्हता अपेक्षा

Pre-Qualification Requirements :

1	The bidder should be a Manufacturer or Dealer/Agent / Distributor/ Subsidiary Company of UTM (Universal testing machine).
2	The bidder should have supplied a minimum one number of UTM with capacity of not less than 1000 kN in India to any Central Government/State Government undertakings/ PSU/ Public limited Companies/ Government Laboratories/ Government institutions within the last FIVE years as on original scheduled date of Tender opening. The performance of the above supplied UTM should be satisfactory for a minimum period of one year as on the original scheduled date of tender opening.
3	If the bidder is a Dealer /Agent/ Distributor/ Subsidiary Company, their manufacturer (or) Dealer/Agent/ Distributor/ Subsidiary Company should satisfy PQR-2.
4	The bidder should furnish the following Documentary evidence in support of PQRs. (A)If the bidder is a Manufacturer: Copy issued by Department of Industries & Commerce/ SSI certificate (or) National Small Industries Corporation Limited Certificate (NSIC) (or) any accredited ISO certificate/ Manufacturer certificate issued by Government of respective country. (If the above certificates are in any other language other than English, they should furnish authenticated translated copy in English version) (Or) Any other relevant document showing the bidder is a manufacturer.)
5	(B) If the bidder is a Dealer / Agent/Distributor: Copy of the valid dealership certificate issued by their Manufacturer/Principle in their letter head indicating the

	enquiry number.
6	(C) If the bidder is a Subsidiary Company: It shall be in existence prior to the original scheduled date of tender opening. In such case, both the Subsidiary company and the Holding company shall furnish a joint undertaking to execute the contract including warranty and guarantee obligations.
7	(D) Supply and performance proof: Copies of complete Purchase order (s) and performance certificate consisting of the following shall be enclosed by the bidder. (i) Purchase order reference & date (ii) Quantity supplied and commissioned (iii) Date of commissioning (iv) Period of Performance (v) Capacity
8	Note: If the bidder is a previous supplier of UTM to NLCIL, satisfying the above PQR conditions, it is sufficient for the bidder to mention the NLCIL PO number and IRR reference. However, they will be qualified based on the past performance with NLCIL.

निविदा दस्तावेजों की लागत Cost of Tender Documents	₹ 1000.00 (One Thousand Rupees Only) US\$ 15.00 (Fifteen Only) EURO 12.00 (Twelve Only)
बोली की गारंटी Bid Guarantee	₹ 150000.00 (One Lakh Fifty Thousand Rupees Only) US\$ 2151.00 (Two Thousand One Hundred and Fifty One Only) EURO 1823.00 (One Thousand Eight Hundred and Twenty Three 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)	29/08/2018
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.