



("NAVRATNA" Government of India Enterprise)

OFFICE OF THE GENERAL MANAGER
MATERIALS MANAGEMENT COMPLEX

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Member of CISQ Federation

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Dt.12.01.2015

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Sub: NLC's International Competitive tender – For the supply of Flexible Elastomer Trailing Cables publicities of NIT – Reg.

Ref: Our GTE No.14-15/004276/MM12 (4), dt.08.01.2015.

Neyveli Lignite Corporation Limited (A Government of India Enterprises) under Ministry of Coal, wishes to invite tenders from firms of International repute for the supply of Flexible Elastomer Trailing Cables as per details in our Tender Notice. The tender notice has been released to the Indian Press and International Trade Journal as an International Competitive Tender and also in our website www.nlcindia.com

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

The prospective tenderer may download the tender documents from our website and submit their offer with cost of the Tender document by mean of DD as indicated in the tender notice.

Please acknowledge receipt of this letter.

Thanking you,

Yours faithfully,

For NEYVELI LIGNITE CORPORATION LIMITED,

For Dy. GENERAL MANAGER/MM

En cl: NIT

Registered Office: 'Neyveli House', No.135, Periyar E.V.R. High Road, Kilpauk, Chennai – 600010.

Visit us at www.nlcindia.com

NOTICE INVITING TENDER

Unit Material Management Complex
Enquiry No. ENQ/14-15/004276/MM12(04) Dt. 08.01.2015.

SL No.	Material Code	Material Description	Quantity	UOM
1	400090002	6.35/11KV 3 X 95 + 3 X 50/3 SQ.MM EPR INSULATED ANNEALED TINNED COPPER CONDUCTOR TRAILING CABLE (REELING AND UNREELING DUTY) CONFORMING TO IS :14494/I/98. (DETAILED SPECIFICATION ENCLOSED)	4000.0000	Metres
2	400090003	6.35/11KV, (3 X 185) + (3 X 95/3) SQMM, ATCu CONDUCTOR, ELASTOMER INSULATED, ELASTOMER SHEATHED, FLEXIBLE TRAILING CABLE (REELING & UNREELING DRUM DUTY) AS PER SPECIFICATION ENCLOSED.	3000.0000	Metres
3	400090004	6.35/11KV, (3 X 50) + (3 X 50/3) SQMM, ATCu CONDUCTOR, ELASTOMER INSULATED, ELASTOMER SHEATHED, FLEXIBLE TRAILING CABLE (REELING & UNREELING DRUM DUTY) AS PER SPECIFICATION ENCLOSED.	8000.0000	Metres

Pre-Qualification Requirements :

1	PQR-1 The bidder should have manufactured and supplied 6.6/6.6KV (UE) or 6.35 /11 KV (E) or higher voltage flexible elastomer cable in the preceding 5 years from the original scheduled date of tender opening.
2	PQR-2: The bidder should also have manufactured and supplied a minimum of 4.0 Kms of 6.6/6.6KV (UE) or 6.35 /11 KV (E) or higher voltage, flexible elastomer trailing cable (i.e. non-metallic screened cable) having 3 core or more and core size 35 Sq. mm or more before the scheduled date of tender opening.
3	PQR-3: The performance of the cable supplied for PQR 2 should have been satisfactory for a minimum period of one year as on the original scheduled date of tender opening.
4	Note: Documentary evidence for the PQR-1, PQR-2 & PQR-3 shall be furnished as follows:- Documents for PQR-1 a) Towards proof for manufacturer documentary evidence of copy of the certificate to satisfy PQR-1 issued by any of the following agencies and duly attested by the Notary Public, Gazetted officer shall be furnished. Bureau of Indian Standards (BIS) or National Small Industries Corporation Limited (NSIC), or Small Scale Industries Ltd. (SSI) (or) ED Registration Certificate/Excise Invoice or relevant document issued by Government towards proof of manufacturer or International Organisation for Standardization (ISO) issued by any accredited agency. b) Towards proof for supply, the bidder should furnish atleast one copy of Purchase Order along with copies of anyone or more of the following with relevant purchase order reference to satisfy PQR-1 shall be furnished:- i) Supply completion certificate. ii) Inspection-cum-Receipt Report. iii) Material Acceptance Report.

5	Documents for PQR-2 a) Towards proof for manufacturer documentary evidence of copy of the certificate to satisfy PQR-2 issued by any of the following agencies and duly attested by the Notary Public, Gazetted officer shall be furnished. Bureau of Indian Standards (BIS) or National Small Industries Corporation Limited (NSIC), or Small Scale Industries Ltd. (SSI) (or) ED Registration Certificate/Excise Invoice or relevant document issued by Government towards proof of manufacturer or International Organisation for Standardization (ISO) issued by any accredited agency. b) Towards proof for supply, the bidder should furnish atleast one copy of Purchase Order along with copies of anyone or more of the following with relevant purchase order reference to satisfy PQR-2 shall be furnished:- i) Supply completion certificate. ii) Inspection-cum-Receipt Report. iii) Material Acceptance Report.
6	Documents for PQR-3: Performance Certificate with the following particulars from the end user in their letter head shall be furnished for the cable supplied. * Purchase order reference with date. * Length of cable commissioned. * Date of commissioning of cable. * Period of performance.
7	Note: If the bidder is previous supplier to NLC, they should also satisfy the above PQR conditions and they will be qualified based on their past performance with NLC. However, they need to furnish the references of Purchase Orders and IRRs for such supplies.

Cost of Tender Documents	Rs.10000.00 (Ten Thousand only) US\$ 160.00 (One Hundred and Sixty only) EURO 135.00 (One Hundred and Thirty five only)
Bid Guarantee	Rs.750000.00 (Seven Lakh and Fifty Thousand only) US\$ 11740.00 (Eleven Thousand Seven Hundred and Forty only) EURO 9780.00 (Nine Thousand Seven Hundred and Eighty only)
Last Date and Time for Receipt of Tenders	Upto 12.00 Noon on Due Date of Opening
Date of Opening (Cover-I)	19.02.2015
Time of Opening	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.	

Note:

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 'NEYVELI LIGNITE CORPORATION 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.

However, NSIC firms who are in the line of manufacture of same or similar tendered material can submit their bid without the cost of Tender Documents as per rules on production of attested copy of the valid NSIC. Attestation shall be issued by Notary Public / Gazetted Officer / Chartered Accountant.

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.

As per Govt. of India, Ministry of Finance (Department of Expenditure) O.M. No.F-23(1)-E.II(A)/89, dt.31.01.1989, and General Financial Rules 2005, it is compulsory for Indian agents of foreign suppliers to get themselves enlisted with the Central Purchase Organization, DGS & D, New Delhi. Hence all the Indian Agents to Foreign Manufacturers/Principals should get themselves enlisted with the office of DGS&D, New Delhi for participating in the tenders issued by Neyveli Lignite Corporation Limited for Purchase/Contracts and the enlistment certificate should be submitted alongwith the offer. The offers received without the above enlistment certificate issued by DGS&D will be liable for rejection. Bids will be received till 12.00 Noon on the respective date of tender opening.

NB: In case of RTGS Payment by Foreign Bidders, an additional amount of Euro 15 / US\$ 20 shall be remitted towards intermediate Bank transaction charges so that NLC will be in receipt of Bid Guarantee amount as specified in the tender.

Bids which are received not conforming to the above will be summarily rejected.

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 integrity pact format can be downloaded from NLC website www.nlcindia.com. Bid is liable for rejection in case of failure to furnish the same by the bidder and it should be enclosed along with the offer in Cover-I

VERY IMPORTANT NOTE

CORRIGENDUM, IF ANY ISSUED FOR THE TENDER SHALL FORM PART OF THE TENDER DOCUMENT. CORRIGENDUM WILL BE POSTED IN NLC'S WEBSITE. BIDDERS ARE REQUESTED TO VISIT NLC'S WEBSITE REGULARLY AND NOTE THE CORRIGENDUM / AMENDMENTS TO THE TENDER WITHOUT FAIL AND SUBMIT THE OFFER ACCORDINGLY. NLC IS NOT RESPONSIBLE FOR IGNORANCE OF CORRIGENDUM