

### **NLC India Limited**

(formerly Neyveli Lignite Corporation Limited) ('Navratna' - Government of India Enterprise) OFFICE OF THE CHIEF GENERAL MANAGER MATERIALS MANAGEMENT COMPLEX

Fax: +48-22-8496705

E-mail: first.secretary@indembwarsaw.in

Dt.02.04.2018





Dr. Rajendra Prasad Road, Block - 27, NEYVELI - 607 807. TAMILNADU, INDIA Phone: 0091-4142-268268 Fax: 269458 / 269197 CIN

### Lr. No.17-18/005058/MM16(01)

The Embassy of India Ul. Rejtana 15, Flats 2-7,

02-516 Warsaw,

Poland

Telephone: +48-22-8495800,8496257

counsellor.office@indembwarsaw.in

Gentlemen.

Sub: Procurement of Spherical Roller Bearings (10 Items) - Reg.

Ref: Our GTE No. ENQ/.17-18/005058/MM16(01), Dt:29.03.2018 due on 07.05.2018

NLC India Limited, a Government of India Enterprise under Ministry of Coal, wishes to invite tender from firms of International repute, for the supply of Spherical Roller Bearings – 10 items as per the details shown in our "Notice Inviting Tender" enclosed.

The tender notice has been released to the Indian press as a Global Tender Enquiry and also hosted in NLCIL Website www.nlcindia.com.

We request you to give wide publicity of the tender under reference, to the prospective tenderers, in the country to enable them to participate in the tender.

The prospective tenderers, can download the Tender document from NLCIL web site www.nlcindia.com → tenders & details → Global. This is for favour of information please.

> Yours faithfully, for NLC India Limited,

FOR DY.GENERAL MANAGER/M.M

Encl: Copy of Notice Inviting Tender.

# 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./

ENQ/17-18/005058/MM16(01)

दि./

29/03/2018

nquiry क्र.सं.	सामग्री कोड	सामग्री विवरण Material Description	मात्रा Quantity	माप की इकाई UOM
SI. No.		23022 CCW3	10.0000	Number
1	0020.0	SPHERICAL ROLLER BEARING 23022 CCW3	3.0000	Number
_	382040140	SPHERICAL ROLLER BEARING 23056		
2	0020101	SPHERICAL ROLLER BEARING 23076	10.0000	Number
3	382040144	SPHERIOAL ROLLER PEARING 23160 ME	9.0000	Number
4	382040165	SPHERICAL ROLLER BEARING 23160 ME	2.0000	Number
5	382040256	SPHERICAL ROLLER BEARING 231/500		
		CAKW33		
6	382040267	Spherical roller bearing No.23156K/W33 of SKF or Equivalent. Cage: Brass/Steel	7.0000	Number
		SPHERICAL ROLLER BEARING 23144 CC	20.0000	Number
7	382040295		6.0000	Number
8	382040324		8.0000	Number
9	382040338	BEARING NO 22226&AE4 C3	8.0000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10		SPHERICAL ROLLER BEARING 24080	6.0000	Numbe

### पूर्व अईता अपेक्षा

### Pre-Qualification Requirements:

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. The following documentary evidences shall be furnished for 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 charted accountant / charted 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)

The bidder should have supplied bearings for a total value of Rs.6030000.00 in one or two orders to any Govt/QuasiGovt/PSU/Public limited companies during the last five years period as on original date of tender opening. The following documentary evidences shall be furnished for Supply and financial capability proof: Copies of purchase orders, material acceptance reports / Excise Duty Invoices.

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 as that of tendered items or higher size(s)in the tender category of bearings irrespective of suffixes. PQR 3(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 should 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

hours within the last five years period as on the original date of tender opening. The following documentary evidences shall be furnished for 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.

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 and 3, it is sufficient for the bidder to mention the relevant M/s NLCILs PO Number and IRR Numbers for verification along with documents for manufacturing proof. However they will be qualified based on the past performance with M/s NLCIL. In case of unsatisfactory performance remark in the past supplies to NLCIL in this category of (spherical roller) bearings, the bidder will not be considered. (3) M/s. NLCIL reserves the right to visit the manufacturing facility of the manufacturer for cross verification if necessary.

5

निविदा दस्तावेजों की लागत	Rs 1000.00 (One Thousand Rupees Only))		
Cost of Tender Documents	US\$ 16.00 (Sixteen Only) EURO 13.00 (Thirteen Only)		
बोली की गारंटी Bid Guarantee	Rs 300000.00 (Three Lakh Rupees Only) US\$ 4550.00 (Four Thousand Five Hundred and Fifty Only) EURO 3670.00 (Three 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)	07/05/2018		
उद्घाटन का समय Time of Opening	उद्घाटन की तारीख को सायं 3.00 बजे 3.00 PM on Date of Opening ty pact programme and will be a preliminary qualification to participate in the bidd		

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/Bank Guarantee 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.