To
Embassy of the Republic of Poland
250 M. Shantipath,
Chanakyapuri,
New Delhi – 110 021.

Telephone : +91-11-51496900,24679161
FAX : +91-11-26671914,26672033
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Gentlemen

Sub: Procurement of Back Stop / Hold Back : Clamping Roller Design , Bore Dia : 130mm
Torque Rating Nominal : 16,000 Nm And Maximum : 64,000 Nm For 630 Kw Gear Box - Reg

Ref: Our GTE No.: ENQ/17-18/000098/MM02(08) dt. 06/05/2017

Neyveli Lignite Corporation Limited, A Government of India Enterprise, under Ministry of Coal wishes to invite tenders from firms of International repute for the supply of Back Stop / Hold Back : Clamping Roller Design , Bore Dia : 130mm , Torque Rating Nominal : 16,000 Nm And Maximum : 64,000 Nm For 630 Kw Gear Box quantity 6 Nos 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. We shall be thankful if you could give wide publicity of the tender under reference to the perspective tenderers to enable them to participate in the tender.

Tender documents can also be downloaded from NLC web site www.nlcindia.com (Intenders section) Kindly acknowledge the receipt.

Yours faithfully,
For Neyveli Lignite Corporation Ltd.,

[Signature]

For CHIEF GENERAL MANAGER/ MM.

Encl: copies of Notice Inviting Tender & Corrigendum.

Registered Office: First Floor, No.8, Mayor Sathyamurthy Road, FSD, Egmore Complex, Chetpet, Chennai-600 031. Visit us at www.nlcindia.com
CORRIGENDUM

Dt. 19.05.2017

Unit : Materials Management Complex
Sub : Procurement of Back Stop / Hold Back: Clamping Roller Design, Bore Dia : 130mm Torque Rating Nominal: 16,000 Nm And Maximum: 64,000 Nm For 630 Kw Gear Box – Reg
Ref : Our GTE No.: ENQ/17-18/000098/MM02(08) dt. 06/05/2017

Please refer to the above. The following points are issued to the above tender document with respect to 6.0 General in 6.4 Terms and conditions of enquiry Point No. 2(A) which is available in NLC website www.nlicindia.com

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<tr>
<th>SL No.</th>
<th>Material Code</th>
<th>Material Description</th>
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<td>1</td>
<td>499112033</td>
<td>BACK STOP / HOLD BACK : CLAMPING ROLLER DESIGN, BORE DIA : 130MM, TORQUE RATING NOMINAL : 16,000 NM AND MAXIMUM : 64,000 NM FOR 630 KW GEAR BOX AS PER DRAWING NO.GM/CON/MI/01/2017</td>
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(2 A.) Evaluation Stages of Tender:

1. The cover I of the Tender will be opened on the specified date of Tender opening.

2. The Bids will be evaluated in respect of Tender documents cost, Integrity pact, (if applicable) Bid Guarantee, and Pre-qualification requirement conditions of the Tender and firms satisfying the above conditions will be qualified in Stage-I evaluation of the Tender.

3. For the Stage-II evaluation of the Tender, only firms qualified in Stage-I, will be considered and evaluated in respect of Technical and Commercial conditions.

4. The qualified firms on Technical and commercial conditions alone will be considered for the price cover opening in the Stage-III evaluation of the tender. The date of Cover-II opening (price cover) will be informed to the firms qualified on techno-commercial conditions.

5. After price cover opening, price evaluation will be done.
REVERSE AUCTION CONDITION

NLC RESERVES THE RIGHT TO CONDUCT REVERSE AUCTION, AFTER PRICE COVER OPENING, ON ITEM WISE SITE COST BASIS, SUBJECT TO ELIMINATION OF H1 BIDDER (HIGHEST QUOTE) IF THE QUALIFIED BIDDERS ARE MORE THAN THREE.

1. NLC Reserves the right to conduct Reverse Auction if “Reverse Auction” is indicated in the tender.

2. Reverse Auction will be on Item-wise Site Cost basis after price bid opening among techno-commercially qualified bidders.

3. If the number of techno-commercially qualified bidders are more than three, H1 (highest quoted) bidder will be eliminated.

4. An email containing the terms and conditions, date and time of Reverse Auction, the start price and decrement amount will be sent to all eligible bidders.

5. At the end of reverse auction, the lowest closing bid will be considered for further Processing.

All other terms and conditions of the tender remain unaltered.

CHIEF GENERAL MANAGER/M.M.
NEYVELI LIGNITE CORPORATION INDIA LTD
(“Navratna" - Government of India Enterprise)
MATERIALS MANAGEMENT COMPLEX

1.0 NOTICE INVITING TENDER

Unit: Material Management Complex
Enquiry No.: ENQ/17-18/000098/MM02(08), DT.05.04.2017

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<td>6.0000</td>
<td>Numbers</td>
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**Pre-Qualification Requirements:**

1. PQR-1: The bidder should have manufactured and supplied at least 02 Nos of Backstop / Holdback - Clamping Roller design with nominal Torque rating not less than 16000 NM and maximum Torque rating not less than 64000 NM to any Government/ Quasi Government / Public Sector Undertakings/ Public Limited Company in India or to any other firms operating material handling Conveyor Systems outside India.

2. PQR-2: Out of the supplied Backstops / Holdbacks minimum 2 nos. should have worked satisfactorily for a period of 02 years / 10000 hours as on the original scheduled date of tender opening.

3. The following documentary evidences are to be furnished to satisfy PQR conditions. For PQR 1: Manufacturing proof: Copy of certificate issued by Registrar of Companies / Department of Industries and Commerce / SSI Certificate / NSIC /BIS / ISO certificate issued by accredited body / Excise Invoice, duly attested by Chartered Accountant / Chartered Engineer / Notary Public. OR Certificate issued by Government of respective Country in English language (If the certificate is in any other language, other than English, authenticated translated copy of the original certificate in English) Supply Proof: Copies of Customer purchase order(s) with relevant drawings / Catalogues, End user certificate / Material acceptance certificate. For PQR 2: Copy of Performance certificate issued by the End user with details of Customer Purchase order No, Date of Commissioning and the period of satisfactory Performance / Working Hours as on the original scheduled date of Tender opening for the supplies made as in PQR -1. Note: (i) If the bidder is a previous supplier of Backstop / Hold Back Unit to NLCIL satisfying the above PQR- 1, it is sufficient for the bidder to mention NLCIL's PO and IRR references for verification. They will be qualified based on the past performance with NLCIL. (ii) If the Bidder is a Original Product Manufacturer (OPM) of Backstop/Hold back unit and supplied to NLC project, through Original Equipment Manufacturer (OEM) it is sufficient, for the Bidder to attach a certificate issued by the OEM confirming the supply, Quantity, Period of Supply, NLC Contract No. and the value of supplies made for verification. They will be qualified based on the past performance with NLCIL.
| Cost of Tender Documents                  | Rs 1000.00 (One Thousand Rupees Only) |
|                                         | USS 15.00 (Fifteen Only)              |
|                                         | Euro 14.00 (Fourteen Only)            |
| Bid Guarantee                            | Rs 150000.00 (One Lakh Fifty Thousand Rupees Only) |
|                                         | US $ 2280 (Two Thousand Two Hundred and Eighty Only) |
|                                         | Euro 2120 (Two Thousand One Hundred and Twenty Only) |
| Last Date and Time for Receipt of Tenders | Upto 12.00 Noon on Due Date of Opening i.e. on 12/06/2017 |
| Date of Opening (Cover-I)                | 12/06/2017                            |
| Time of Opening                          | 3.00 PM on Date of Opening            |

**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.

Micro & Small Industries who are in the line of manufacture of the same or similar to the tendered material and registered under Single Point Registration Scheme of NSIC will be exempted from furnishing the Cost of Tender Documents / Bid Guarantee, provided a copy of the valid certificate for having registered with NSIC, attested by a Notary Public / Chartered Accountant is enclosed with the quotation.
In case the NSIC certificate does not clearly indicate their status as manufacturer of the same or similar to the tendered material they should also enclose a copy of the registration certificate issued by the District Industries Centre of the respective State Government attested in the abovesaid manner, towards proof of manufacturer.

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/Principal 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.

Note: NLC reserves the right to conduct reverse auction on item wise site cost basis after price bid opening subject to elimination of HI bidder (highest quote) if the qualified bidders are more than three.(refer Clause 6.0 → 6.4 Terms and conditions of Enquiry → under the heading Evaluation stages of Tender).

In case of RTGS/NEFT Payment by Bidders, towards cost of Tender document & Bid guarantee amount, necessary additional amount shall also be remitted towards intermediate Bank transaction charges so that NLC will be in receipt of correct Tender document cost/Bid Guarantee amount as specified in the tender.

Bids which are received not conforming to the above are liable for rejection.

Chief General Manager/MM