

# नार्दर्न कोलफील्ड्स लिमिटेड

(एक मिनिस्ट्रल कंपनी)

वि.एवं यां. विभाग, एन.सी.एल. मुख्यालय

पो.:सिंगरौली कोलियरी

जिला : सिंगरौली (म.प्र.) 486889

दूरभाष: 07805 266514, 56251(NCL)

फैक्स : 07805 266640

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## Northern Coalfields Limited

(A Mini Ratna Company)

E&M DEPARTMENT, NCL HEADQUARTER

P.O. Singrauli Colliery

Distt. Singrauli, MP- 486889

Corporate Identification

No.U10102MP1985GOI003160

Tel: 07805 – 266514, Fax: 07805 – 266640

E-mail: [gmem.ncl@coalindia.in](mailto:gmem.ncl@coalindia.in)

Website: [www.ncl.nic.in](http://www.ncl.nic.in)

No: NCL/SGR/E&M/2017/ 144

Dt.: 07-Feb-17

To,

1. General Manager (MM)/HOD, NCL HQ.
2. General Manager- AML/NGH/JNT/DCH/KHD/KSL/BNA/KKR/JRD/BK-B/CWS Jayant
3. CMS I/c, NSC Jayant/ Incharge IWSS, Khadia

Dear Sir,

Please find enclosed the Proven-ness Criteria for Procurement of E&M items including P&M, Consumables and Spares etc. approved in the 530<sup>th</sup> meeting of Functional Directors of NCL held on 27.01.2017 at Singrauli, circulated by Company Secretary vide no. NCL/Board/12(530)/731; dtd: 31.01.2017.

This is for implementation with immediate effect at your end.

Encl: As above (05 pages)

Yours faithfully

(Ranjit Verma)  
GM (E&M)/HOD

### Distribution:

1. SO(E&M)-AML/NGH/JNT/DCH/KHD/KSL/BNA/KKR/JRD/BK-B/CWS, JNT/NSC, JNT/IWSS, KHD
2. SO(MM)-AML/NGH/JNT/DCH/KHD/KSL/BNA/KKR/JRD/BK-B/CWS, JNT/NSC, JNT/IWSS, KHD
3. Concerned Executives, E&M Department NCL HQ.

### Copy for kind information to:

1. The Director(Tech./Oprns.), NCL
2. The TS to CMD, NCL

## APPROVED PROVEN-NESS CRITERIA FOR PROCUREMENT OF E&M ITEMS

### (A) Equipment/P&M (Other than HEMM and Fabrication Items):

The tenderer shall be considered as PROVEN if they satisfy any one of the following conditions:-

- (i) The tenderer shall be considered proven provided the TYPE & MODEL of the Equipment offered or Equipment of TENDERED SPECIFICATION or Equipment of HIGHER SPECIFICATIONS either directly supplied by them or through any Prime Contractor are successfully in regular use in NCL and considered/declared proven by Head of the concerned Technical Department on the basis of its satisfactory performance for a period of not less than ONE year from the date of Commissioning.

OR

- (ii) The tenderer shall be considered proven provided the TYPE & MODEL of the Equipment offered or Equipment of TENDERED SPECIFICATION or Equipment of HIGHER SPECIFICATIONS either directly supplied by them or through any Prime Contractor are successfully in regular use in other Subsidiaries of CIL/Govt. departments / Public Sector Undertakings on the basis of its satisfactory performance for a period of not less than ONE year from the date of Commissioning.

OR

- (iii) The tenderer shall be considered proven provided the TYPE & MODEL of the Equipment offered or Equipment of TENDERED SPECIFICATION or Equipment of HIGHER SPECIFICATIONS must have been supplied in the past to the Mining Industry and/or to the other Industries (Private or Government/Public Sector Undertaking - Indigenous or Global) and performed satisfactorily for a period of not less than ONE year from the date of Commissioning.

OR

- (iv) Tenderer currently holding Valid Rate Contract(s) for supply of tendered item(s) with DGS&D/Coal India Limited/ Any Subsidiary of Coal India Limited.

For all the above purposes, tenderer shall have to furnish relevant documentary proof like list of supplies made alongwith relevant legible and complete self-attested Supply Order /Rate Contract(s) copies & performance report(s) thereof, if any, duly notarized by Notary Public.

In addition to the above, the tenderer should also submit Self-Certificate in the following prescribed format as given below:-

“The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all complaints/ claims(s) lodged by the purchaser, if any, have been attended to and no complaints / claims(s) are pending”.

In case, any specific Purchase Order(s) has/have not been fully executed and any complaints/ claims are pending, then details of such cases to be categorically submitted with the reasons thereof.

*[Signature]*

*[Signature]*

*[Signature]*

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एन.सी.एल. सिंगवली



The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will solely be their responsibility and appropriate action can be taken by NCL if it is found to be misleading / false later on.

In case the performance of two consecutive supplies made by the Proven Source is not found satisfactory, the said source will not be considered proven.

**NOTE:** - Equipment of Higher Specifications must be clearly defined by the concerned Technical Department for each and every Equipment for incorporation in the respective NIT to avoid any Post Tender complications.

**(B) Other Supporting Equipment (Fabricated on Chassis) used in Mining Operations:**

The tenderer shall be considered as PROVEN if they satisfy any one of the following conditions:-

- (i) The tenderer shall be considered proven provided the TYPE & MODEL of the Equipment offered or Equipment of TENDERED SPECIFICATION or Equipment of HIGHER SPECIFICATIONS or SIMILAR ITEMS supplied by them are successfully in regular use in NCL and considered/declared proven by Head of the concerned Technical Department on the basis of its satisfactory performance for a period of not less than ONE year from the date of Commissioning.

OR

- (ii) The tenderer shall be considered proven provided the TYPE & MODEL of the Equipment offered or Equipment of TENDERED SPECIFICATION or Equipment of HIGHER SPECIFICATIONS or SIMILAR ITEMS must have been supplied in the past to the Mining Industry and/or to the other Industries (Private or Government/Public Sector Undertaking - Indigenous or Global) and performed satisfactorily for a period of not less than ONE year from the date of Commissioning.

OR

- (iii) Tenderer currently holding Valid Rate Contract(s) for supply of tendered item(s) with DGS&D/Coal India Limited/ Any Subsidiary of Coal India Limited.

For all the above purposes, tenderer shall have to furnish relevant documentary proof like list of supplies made alongwith relevant legible and complete self-attested Supply Order /Rate Contract(s) copies & performance report(s) thereof, if any, duly Notarized by Notary Public.

In addition to the above, the tenderer should also submit Self-Certificate in the following prescribed format as given below:-

“The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all Complaints /claims(s) lodged by the purchaser, if any, have been attended to and no complaints / claims(s) are pending”.

In case, any specific Purchase Order(s) has/have not been fully executed and any complaints/ claims are pending, then details of such cases to be categorically submitted with the reasons thereof.





  
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The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will solely be their responsibility and appropriate action can be taken by NCL if it is found to be misleading / false later on.

In case the performance of two consecutive supplies made by the Proven Source is not found satisfactory, the said source will not be considered proven.

**NOTE:-** Equipment of Higher Specifications & Similar Items must be clearly defined by the concerned Technical Department for each and every Equipment for incorporation in the respective NIT to avoid any Post Tender complications.

**(C) Consumables & Spares (Other than Spare Parts/Sub-Assemblies of CHP):**

The tenderer shall be considered as PROVEN if they satisfy any one of the following conditions:-

- (i) The tenderer shall be considered proven provided the offered product or product of TENDERED SPECIFICATION or product of HIGHER SPECIFICATIONS supplied by them are successfully in regular use in NCL and considered/declared proven by Head of the concerned Technical Department on the basis of its satisfactory performance for a period of not less than ONE YEAR from the date of its fitment/use.

OR

- (ii) The tenderer shall be considered proven provided the offered product or product of TENDERED SPECIFICATION or product of HIGHER SPECIFICATIONS must have been supplied in the past to the Mining Industry and/or to the other Industries (Government/Public Sector Undertaking - Indigenous only) and performed satisfactorily for a period of not less than ONE YEAR from the date of its fitment/use.

OR

- (iii) Tenderer currently holding Valid Rate Contract(s) for supply of tendered item(s) with DGS&D/Coal India Limited/ Any Subsidiary of Coal India Limited.

For all the above purposes, tenderer shall have to furnish relevant documentary proof like list of supplies made along with relevant legible and complete, self-attested and duly notarized by Notary Public:-

- a. Supply Order copies for at least 30% of the tendered quantity within a span of not more than 7 years from the due date of instant tender opening received by them from Mining Industry and/or to the other industries (Government/ Public Sector Undertaking - Indigenous only) for the offered product or product of tendered specification or product of higher specification and performance report(s) thereof, if any.

OR

- b. Rate Contract(s) copies (valid as on the due date of instant tender opening) received by them from Mining Industry and/or to the other industries (Government/ Public Sector Undertaking- Indigenous only) for supply of the tendered item(s) & performance report(s) thereof, if any.







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In addition to the above, the tenderer should also submit Self-Certificate in the following prescribed format as given below:-

"The items covered in the Purchase Order(s)/Rate Contract(s)/ copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all complaints/ claims(s) lodged by the purchaser, if any, have been attended to and no complaints / claims(s) are pending".

In case, any specific Purchase Order(s) has/have not been fully executed and any complaints/ claims are pending, then details of such cases to be categorically submitted with the reasons thereof.

The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will solely be their responsibility and appropriate action can be taken by NCL if it is found to be misleading / false later on.

In case the performance of two consecutive supplies made by the Proven Source is not found satisfactory, the said source will not be considered proven.

**NOTE:-**Product of Higher Specifications must be clearly defined by the concerned Technical Department for each and every Item for incorporation in the respective NIT to avoid any Post Tender complications.

**(D) Other Fabrication Items:**

The tenderer shall be considered as PROVEN if they satisfy any one of the following conditions:-

- (i) The tenderer shall be considered proven provided the offered product or product of TENDERED SPECIFICATION or product of HIGHER SPECIFICATIONS or Similar Product supplied by them are successfully in regular use in NCL and considered/declared proven by Head of the concerned Technical Department on the basis of its satisfactory performance for a period of not less than ONE YEAR from the date of its fitment/use.

OR

- (ii) The tenderer shall be considered proven provided the offered product or product of TENDERED SPECIFICATION or product of HIGHER SPECIFICATIONS or Similar Product must have been supplied in the past to the Mining Industry and/or to the other Industries (Government/Public Sector Undertaking – Indigenous only) and performed satisfactorily for a period of not less than ONE YEAR from the date of its fitment/use.

OR

- (iii) Tenderer currently holding Valid Rate Contract(s) for supply of tendered item(s) with DGS&D/Coal India Limited/ Any Subsidiary of Coal India Limited.

For all the above purposes, tenderer shall have to furnish relevant documentary proof like list of supplies made along with relevant legible and complete self-attested and duly notarized by Notary Public:-





  
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a. Supply Order copies for at least 30% of the tendered quantity within a span of not more than 7 years from the due date of instant tender opening received by them from Mining Industry and/or to the other industries (Government/ Public Sector Under Taking-Indigenous only) for the offered product or product of tendered specification or product of higher specification and performance report(s) thereof, if any.

OR

b. Rate Contract(s) copies (valid as on the due date of instant tender opening) received by them from Mining Industry and/or to the other industries (Government/ Public Sector Undertaking-Indigenous only) for supply of the tendered item(s) & performance report(s) thereof, if any.

In addition to the above, the tenderer should also submit Self-Certificate in the following prescribed format as given below:-

"The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all complaints/ claims(s) lodged by the purchaser, if any, have been attended to and no complaints / claims(s) are pending".

In case, any specific Purchase Order(s) has/have not been fully executed and any complaints/ claims are pending, then details of such cases to be categorically submitted with the reasons thereof.

The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will solely be their responsibility and appropriate action can be taken by NCL if it is found to be misleading / false later on.

In case the performance of two consecutive supplies made by the Proven Source is not found satisfactory, the said source will not be considered proven.

**NOTE:-**Product of Higher Specifications and Similar Product must be clearly defined by the concerned Technical Department for each and every Item for incorporation in the respective NIT to avoid any Post Tender complications.

**(E) SPARE PARTS/SUB-ASSEMBLIES OF CHP:**

The Proven-ness Criteria for Spare Parts/Sub-Assemblies of CHP shall remain same as that of Proven-ness Criteria for HEMM Spares as per the directives of FDs/NCL in their 491<sup>st</sup> meeting held on 24.10.2015 wherein it has been directed that considering the fact that there is no separate policy for procurement of Spares for CHP, procedure for procurement of these Spare Parts/Sub-Assemblies be dealt in line with procurement of HEMM Spares.

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