नॉर्थ ईस्टर्न कोलफील्डस. कोल इंडिया लिमिटे (महारत कम्पनी महाप्रबन्धक कार्यालय मार्घेरिटा, तिनस्किया, असम78618-फोन/ Phone -03751-220329. जीएसटीआईएन/ GSTIN:18AABCC3929J1ZJ ईमेल/Email: gm.nec.cil@coalindia.in & saptarshi.dey@coalindia.in



North Eastern Coalfields

Coal India Limited A Maharatna PSU under MoC) Office of the General Manager Margherita, Tinsukia, Assam-786181 फ़ैक्स/ Fax -03751-220354

Corporate Identity No.: L23109WB1973GOI028844

वैबसाइटा Website :www.neccoal.co.in

NOTICE INVITING LIMITED TENDER

ELIGIBLE FOR PARTICIPATION BY ANY PROSPECTIVE BIDDER

M/s.

ESTIMATED TENDER VALUE	Rs . 82,248/-
EARNEST MONEY DEPOSIT LAST DATE OF SUBMISSION ON	Nil
DUE FOR OPENING	UP TO 3.00 PM
OFFER UNDER SEALED COVER SHOULD BE	AT 3.30PM
SUBMITTED TO:-	AREA MANAGER (MM), NEC, COAL INDIA LTD., PO.MARGHERITA 786181, DIST: TINSUKIA, ASSAM

SUB: TENDER FOR SUPPLY OF ITEM/ITEMS AS PER THE TECHNICAL DETAILS & SCHEDULE OF REQUIREMENT ENCLOSED AT

13. ALL DOCUMENTS SUBMITTED SHOULD BE SELF ATTESTED WITH SEAL OF THE COMPANY.

14. All PAGES OF THE QUOTATION INCLUDING ALL ENCLOSURES SHOULD BE NUMBERED (EXCEPT PRINTED LEAFLETS/CATALOGUE) AND MUST BE SIGNED BY THE COMPANY'S AUTHORISED SIGNATORY WITH THE SEAL OF THE COMPANY. OFFERS RECEIVED WITHOUT SIGNATURE AND SEAL ON ALL PAGES SHOULD BE REJECTED.

15. IN CASE THE TENDERERS SUBMIT ATTESTED COPIES OF REGN. CERTIFICATE OF DGS&D/NISC, LICENCE FROM BIS AND APPROVAL CERTIFICATE ISSUED BY DGS&D, DGMS, OTHER INDEPENDENT STATUTORY BODIES OF GOVT. OF

INDIA ALONG WITH THE TENDER, SUCH DOCUMENTS SHALL ALSO BE DULY ATTESTED BY NOTARY PUBLIC. 16. PRINTED TERMS & CONDITIONS OF THE TENDERER WILL NOT BE CONSIDERED. TENDERERS ARE REQUESTED TO SUBMIT THEIR OFFER COMPLETE IN ALL RESPECTS MAINTAINING SL. No. OF ITEMS, TERMS AND CONDITIONS OF THE TENDER COCUMENT ALONG WITH ALL SUPPORTING DOCUMENTS FAILING WHICH OFFER MAY NOT BE CONSIDERED AND NO FURTHER CLARIFICATION ON TECHNICAL AND COMMERCIAL ASPECTS MAY BE ENTERTAINED.

17. TYPE OF TENDER: SINGLE COVER BID.

18. The envelop containing the bid documents should be superscribed with the tender no. and bid opening date. Tenders received without the above details in the covering envelop will not be considered.

19. If the tender is sent by post, it should be sent in two envelopes. The outer envelope should only bear the address of the purchaser without mentioning the TENDER NUMBER or the date of opening and the inner envelope containing the offer should bear the Tender number and date of opening . 20. TENDERS RECEIVED AFTER THE DUE DATE AND DUE TIME OF OPENING, AS INDICATED ABOVE, WILL BE

21. IF DUE TO UNAVOIDABLE/UNFORSEEN CIRCUMSTANCES AND ALSO IF DUE DATE FALLS ON A HOLY-DAY, THE

TENDER WILL BE RECEIVED/OPENED ON THE NEXT WORKING DAY AT THE SAME TIME. 22. Please access our website www.neccoal.co.in (Materials Management Menu >Purchase>Forms & Formats and download a) NIT-Other terms b) Annexure -B :- General Terms & Conditions and c) Bank Mandate Form and submit

your offer within the due date of opening). 23. EMD if any, should be submitted by way of Demand Draft payable to Coal India Ltd., at Margherita drawn on

SBI/PNB/UBI only. Demand Draft drawn at any other bank will not be accepted.

24. Please forward GST Regn. Certificate, Bank Mandate Form and Check List of Commercial terms indicate GST Chargeable along with HSN No. if available of the products tendered with the offer.

> Area Manager (MM) **NEC.** Margherita

Page No.2 Appendix - A Schedule to tender

	DESCRIPTION OF ITEMS	Unit	Qly
. No		No	15
	18W,220V,4' LED tube light with fittings	No	30
- 1	11W,230Volt LED Bulb	No	20
	15w,230Volt LED Bulb	coil	5
	1.5 SQ MM,PVC Insulated 2Core aluminum wire,ISI marked	coil	5
	The state of the s	coil	5
	COLUMN DVC Insulated 2Core Aluminim Wife ISI Illained (1.11x)	coil	5
		Coil	4
	The state of the s	Coil	3
)	2.5 SO MM, PVC Insulated Single core copper cable, 131 mark 1777 Security	Nos	20
0	4"x4" PVC Board ISI Marked	Nos	20
1	7"x4" PVC Board ISI Marked	Nos	20
12	PVC Insulating tape, 20 MMx25Mtr Length	Nos	1
13	Insulating Varnish 3.3kv Grade(Not quoted)	Nos	3
14	H.T. Tap (11ky Grade)	Nos	12
15	Capacitor 2 5MFD.ISI Marked	Nos	12
16	Capacitor 3.3MFD,ISI Marked	Nos	4
17	32 Amps. ICTPN,415 Volt	Nos	10
18	16 Amps, 230volt, ICDP Main Switch	Nos	5
19	22 Amps 10KA DP. 230 Volt	Nos	80
20	6 Amps Flush Type Switch ISI/CE Marked	Nos	20
21	Cailing Fan regulator, For 56" Ceiling Fan	Nos	20
22	6 A 5 Din Flush type soket ISI marked	Nos	20
23	5 Anna 5 nin Flash type S S combined ISI Marked	Nos	10
24	Is the A see Elech type S Compiled 131 Marked	Nos	20
25	Pendent Holder, Good Quality, Durable Heavy duty	Pkt	5
26	Wood Screw 3/4" Good quality	Pkt	5
27	Wood screw1/12" Good quality	Pkt	5
28	Wood screw 1" Good quality	Kg	2
29	G.I. Nut Bolt 5/16"x1.1/2	Kg	2
30	G.I. Nut Bolt 3/8"x3"	Kg	1
31	G.I. Washer 3/8"	Kg	i
32	G.I. Washer 5/16"	Kg	10
33	8 SWG G.I. Wire, Rust Free	Nos	25
	Batten Holder(Angular Type)	Nos	25
34	Batten Holder(Straight Type)	Kg	1
35	1" Nail	Nos	35
36	I" PVC Casing Caping	Nos	4
37	32Amps,230V, ICDP Main Switch	Ltr	2
38	Red Oxide Primer Paint		8
39 40	Smoke Grey Paint	Ltr	

Commercial terms:-

5) Delivery:- Within 15days of receipt of order.

6) Payment: 100% within 30 days after receipt & acceptance of materials against your bill by

7) F.O.R :- Central Stores, NEC, Margherita.

8) Specification: As indicated above.

Area Manager (MM) NEC, Margherita

Encl: Check List of commercial terms & Bank Mandate form which are also to be submitted along with other bid documents.