नॉर्थ ईस्टर्न कोलफील्ड्स, कोल इंडिया लिमिटे (महारत कम्पनी(महाप्रबन्धक कार्यालय मार्घेरिटा, तिनसुकिया, 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

| LTE No. NEC/ 323/22001 /0 | 1 | Dt. 02/06/2023 | Due on 19 | 106/2023 | |
|---------------------------|---|----------------|-----------|----------|--|
|---------------------------|---|----------------|-----------|----------|--|

M/s.

| ESTIMATED TENDER VALUE | Rs . 1,98,146.90/- |
|---------------------------------------------------|-----------------------------------------------------------------------------------------|
| EARNEST MONEY DEPOSIT | Nil |
| LAST DATE OF SUBMISSION ON | UP TO 3.00 PM |
| DUE FOR OPENING | AT 3.30PM |
| OFFER UNDER SEALED COVER SHOULD BE 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 APPENDIX -'A'.

- ALL DOCUMENTS SUBMITTED SHOULD BE SELF ATTESTED WITH SEAL OF THE COMPANY.
- 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.
- 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**
- 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.
- TYPE OF TENDER: SINGLE COVER BID.
- 6. 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.
- 7. 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 .
- TENDERS RECEIVED AFTER THE DUE DATE AND DUE TIME OF OPENING, AS INDICATED ABOVE, WILL BE OUTRIGHTLY REJECTED.
- 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.
- 10. 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).
- 11. 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.
- 12. 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

| L. NO | DESCRIPTION OF ITEMS | UNIT | REQUIREMENT |
|-------|------------------------------------------------------------------------------|-------------|-------------|
| 1 | Cap/Tab. Multivitamin with Zinc | Strip of 10 | 400 |
| 2 | Drop. Ciprofloxacin Eye/Ear 5ml | 5ml Each | 30 |
| 3 | Drop. Moxifloxacin Eye | 5ml Each | 60 |
| 4 | Gluco One strip (Dr. Morpen Compatible) | Strip of 50 | 15 |
| 5 | Inj. Amikacin 500 mg | 2ml Each | 100 |
| 6 | Inj. Amoxicillin + Clavulanate Acid 1.2 gm | 10ml Each | 150 |
| 7 | Inj. Anti Rabbies vaccine | 0.5ml Each | 50 |
| 8 | Inj. Ceftrixone Sulbactum 1.5gm | 10ml Each | 150 |
| 9 | Inj. Ceftrixone1gm. | 10ml Each | 300 |
| 10 | Inj. Ciprofloxacin | 200ml Each | 30 |
| 11 | Inj. Dexamethasone 4mg | 2ml Each | 200 |
| 12 | Inj. Dextrose 25% | 100ml Each | 60 |
| 13 | Inj. Dextrose and sodium chloride | 450ml Each | 180 |
| 14 | Inj. Diclofenac 75mg Aqua | 1ml Each | 250 |
| 15 | Inj. Frusemide | 2ml Each | 100 |
| 16 | Inj. Hydrocortisone Sodium-Succinate 100 mg | 10ml Each | 50 |
| 17 | Inj. Manitol 20 % | 300ml Each | 31 |
| 18 | Inj. Metronidazole 500 mg | 200ml Each | 120 |
| 19 | Inj. Ondanasetron 2ml | 2ml Each | 150 |
| 20 | Inj. Pantpoprazole | 10ml Each | 300 |
| 21 | Inj. Paracetamol Infusion 1gm | 100ml Each | 3(|
| 22 | Inj. Prochlorperazine | 2ml Each | 2 |
| 23 | Inj. Ranitidine Hydrochloride | 2ml Each | 15 |
| 24 | Inj. Ringer Lactate | 500ml Each | 15 |
| 25 | | NO NO | 40 |
| 26 | Nebulizer mask | GM | 100 |
| | Oint. Antifungal | GM | 8 |
| 27 | Oint. Mupirocin 5/10 gm | 100ml Each | 2 |
| 28 | Syrup. Alkalizer | 100ml Each | 20 |
| 29 | Syrup. Cough Expectorant | Strip of 10 | 30 |
| 30 | Tab. Aceclofenac100mg + Paracetamol 500mg | Strip of 10 | 20 |
| 31 | Tab. Amlodipine Basylate 5 mg. Tab. Amoxicillin + Clavulanate Potassium 625 | Strip of 6 | 20 |
| 32 | | Strip of 10 | 5 |
| 33 | Tab. Atorvastatin 10mg | Strip of 3 | 20 |
| 34 | Tab. Azithromycin 500 mg | Strip of 10 | 50 |
| 35 | Tab. Calcium 500mg | Strip of 10 | 6 |
| 36 | Tab. Cefpodoxime Proxetil 200mg | Strip of 10 | 6 |
| 37 | Tab. Cefuroxim Axetil 500mg | Strip of 10 | 4 |
| 38 | Tab. Enapril 5mg | Strip of 10 | 4 |
| 39 | Tab. Febuxostat 40mg | Strip of 10 | 10 |
| 40 | Tab. Glimepiride+ Metformin 1mg | | 10 |
| 41 | Tab. Glimepiride+ Metformin 2mg | Strip of 10 | 5 |
| 42 | Tab. Ondansetron 4 mg | Strip of 10 | 20 |
| 43 | Tab. Pantoprazole 40mg | Strip of 10 | 40 |
| 44 | Tab. Pantoprazole 40mg DSR | Strip of 10 | 15 |
| 45 | Tab. Paracetamol 650 mg | Strip of 10 | 5 |
| 46 | Tab. Prednisolon 5mg | Strip of 10 | |
| 47 | Tab. Telmisartan 40 mg | Strip of 10 | 12 |
| 48 | Tab. Telmisartan H 80 | Strip of 10 | 20 |
| 49 | Tab. Thyroxine Sodium 50mg | Bott Each | 3 3 |

- Commercial terms:
 1) Delivery: Within 30 days of receipt of order.

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

 3) F.O.R: Central Hospital, NEC, Margherita.

 - Specification: As indicated above. 4)
 - Suppliers will have to submit a valid copy of Drug/Loan License for manufacture/Trade License in Respect to deal with medicines along with the offer.
 - Suppliers are required to submit a self Certificate indicating that the offered items are valid as per the provisions of WHO GMP Certificate.

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.