SUBJECT: NOTICE INVITING TENDER

Dear Sir,

You are requested to quote prices in Sealed Cover superscribing the Tender No & due date for the undenotated material. Rates must be quoted on F.O.R. Destination basis. In case of ex- godown or ex-despatching station deliveries, rates of freight upto destination must also be quoted separately. Three offers should strictly be submitted as per instructions continued under Sl No. 11 below offers which deviates from our tech & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
<th>Important Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sodium Vapour Lamp Set 230V x 70 Watt (Complete set)</td>
<td>50 Sets</td>
<td>1. Detailed Specifications of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td>2</td>
<td>HPMV Lamp 1 x 125 Watt 240 Volt complete set</td>
<td>50 Sets</td>
<td>2. The RATE must not under any circumstances be altered. Quotation with a watermark may be ignored.</td>
</tr>
<tr>
<td>3</td>
<td>Sodium Vapour Lamp complete set 180 Watt 240 Volt</td>
<td>50 Sets</td>
<td>3. The TENDER &amp; CONDITION OF SUPPLY of STORES, FERTILIZER &amp; EQUIPMENT (Form No. B C C L, IHR C.C. (S &amp; P) c) as srupplied up to date are to be had from this office/CALCUTTA Purchase Division an agreement of Rs 11 (Rupee one) non-refundable. These conditions will be mutually governed by the contract.</td>
</tr>
</tbody>
</table>

Terms & conditions enclosed as Annexure-1

Quotation - Tenders shall be received up to 12.00 P.M. on or before 03.01.2009 and shall be opened at 3.00 P.M. on same date in this office.

Materials are required at:
Regional Store, Barora

Delivery to commence from...within 30 days from the date of issue...and to be completed part or in total by...of formal purchase order...

BCCCL reserves the right to accept or reject any of the tender(s) either in full without assigning any reason thereof.

Printed at: B.C.C.L. Press
ANNEXURE A

TERMS & CONDITIONS

1. Delivery: a) FOR – Regional Store, Barora Area.
   b) Supply of Materials should be started within 30 days from the date of issue of formal purchase order.

2. Payment: 30 days against SRV after receipt and acceptance of materials at Regional Store, Barora.

3. Sales Tax Registration No. (Central & State) should be submitted along with quotations (photocopy).

4. Security Deposit: Successful Tenderers should deposit security money in the form of Bank Draft @ 10% of the awarded value for successful tenderer 2% of Earnest money deposit will be considered towards security deposit) of the purchase order within 7 (seven) days of issue of purchase order.

5. Sealed Quotation should be submitted in the Tender Box of Purchase Department, Barora Area, BCCL, or should reach by post to Area Manager (MM), Barora Area, BCCL, PO: Nawagarh, Dist: Dhanbad on or before 08-01-2009 at 1:00 P.M.

6. The Tender will be opened on 08-1-2009 at 3:00 P.M.

7. The Earnest money @ 2% of the quoted value should be enclosed in the form of Bank Draft in the name of “Bharat Coking Coal Limited” payable at Dhanbad along with quotations.

8. The quotationers should submit supplying document (inspected and receipted challans) that they have supplied the same items to other subsidiaries of CIL or BCCL.

9. The supplier should possess own manufacturing infrastructure with quality control wing. Documentary evidence in support of above to be furnished.

10. Philips, GEC, Havells, Opal, OSRAM, Surya, Bajaj, Crompton and Wipro Brand/make will be preferred.

[Signature]
AREA MANAGER (MM)
BARORA AREA