SUBJECT: NOTICE InvITING TENDER

Dear Sir,

You are requested to quote prices in Sealed Cover superscribing the tender No. & due date for the undermentioned material. Rates must be quoted on F.O.R. Destination basis. In case of ex-godown or ex-depots, rates of freight up to destination must also be quoted separately. The offers should strictly be submitted as per instructions contained in St. No 11 below offers which deviate from our tech. & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>St. No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
<th>Important Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bearing 22217</td>
<td>4 Nos</td>
<td>1. Detailed Spec. of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td>2</td>
<td>Adapter Sleeve HE 3/17 for Bearing 22217 K</td>
<td>4 Nos</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Bearing 22222 K</td>
<td>4 Nos</td>
<td>2. The Rates must not under any circumstances be altered. Quotation with overwriting may be ignored.</td>
</tr>
<tr>
<td>4</td>
<td>Adapter Sleeve for Bearing 22222 K</td>
<td>4 Nos</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Bearing 21316 C</td>
<td>4 Nos</td>
<td>3. The term &amp; condition of supply of stores, plant and equipment to be per the terms &amp; condition of purchase endorsed by BCCCL, Kolkata.</td>
</tr>
<tr>
<td>6</td>
<td>S.I.R. Bearing 22226 C</td>
<td>2 Nos</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Adapter Sleeve 3/26 H</td>
<td>2 Nos</td>
<td>4. The prices quoted must be exclusive of Sales Tax, Excise duty for writing &amp; packing charges etc. The rate at which these taxes are applicable must be separately mentioned.</td>
</tr>
</tbody>
</table>

Make To: Timken/NSK/NTN/FAG/Koyo/SKF

Quotation - Tenders shall be receive up to 1:00 P.M. on or before  & shall be opened at 3:00 P.M. on same date in this office.

Materials are required at

Deliver to commence from

either at full without assigning any reason thereof.

Printed at BCCCL Press

Signed for: BCCCL

To be completed part or in by

BCCCL reserves the right to accept or reject any or all tender

02-06-2009

Your Faithfully
1. Sealed quotations should be submitted in the tender box of purchase department, Block-II Area, or should reach by post to Area Manager (MM), Block-II Area, BCCL, P.O. Nawagarh, Dhanbad on or before 02-06-2005 by 1.00 p.m.

2. Offers to be submitted in 2 bids (Techno commercial & price bids) in separately sealed envelopes. The techno commercial bid must contain the following: TECHNICAL: 1. Copy of the PAN Card. 2. Copy of the Relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Only offers from manufacturers/Authorised dealers/distributors/NSIC registered firms/Ancillary firms of subsidiaries of CIL/PSUs/Govt. undertakings will be accepted. Dealership certificate/NSIC certificate/Ancillary firm registration, etc. should be submitted.

3. Estimated value of the tender: Rs. 9,00,000/-

4. Tender fee Rs. 500/- to be submitted separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable). Only ancillary units, Govt. undertakings and Public Sector Undertakings are exempted from submission of tender fee.

5. Earnest money @ 2% of the estimated value should be enclosed in the form of Bank Draft in the name of Bharat Coking Coal Limited payable at Dhanbad along with the TC bid. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings, Ancillary units are exempted from the earnest money deposit. The submitted copy of the NSIC certificate should be attested by a Notary Public.

6. Security Deposit: Successful tenderer should deposit security deposit in the form of Bank Draft @ 10% of the awarded value within 15 days of the issue of the Purchase order. For successful tenderers 2% earnest money deposited will be considered towards security. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings, Ancillary units are exempted from the Security deposit.

7. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs. one lakh.

8. Basis of Price: FOR: - Regional Stores, Block-II Area, P.O. Nadhkarkee, Dhanbad.

9. Delivery: Supply of materials should be completed within 60 days from the date of issue of formal purchase order.

10. Payment: 30 days against SRA after receipt & acceptance of materials at Regional Stores, Block-II Area.

11. Guarantee: Minimum guarantee required is 12 months from the date of supply.

12. Tender will be opened at 3:00 p.m. on 02-06-2005.

Materials Manager (P)
Block-II Area