Dear Sirs,

You are requested to quote prices in Sealed Covers 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-dispatching station delivery, rates of freight upto destination must also be quoted separately. The 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></td>
<td>SPARES FOR LH-35 DUMPER/BH-35-2 DUMPER.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>U-J, Cross Assly. TV1499</td>
<td>35 Nos.</td>
<td>Detailed specification of materials must be indicated in the Quotation.</td>
</tr>
</tbody>
</table>

The RATE must not be under any circumstances be altered. Quotation with overrun may be rejected.

The TERM & CONDITION OF SUPPLY of STORES, PLANT and EQUIPMENT (Form No. B.C.C.L. INR.C.C. (S&P) 6.) as amended up to date can be had from this office.

CALCUTTA Purchase Division is authorized to receive tenders. The offer should be submitted through our office.

The price quoted must be exclusive of Sales Tax. Form no. 14 of the Ministry of Finance, Government of India should be attached with the offer. The rate at which these taxes are applicable must be clearly indicated on the offer, otherwise, the same will be applied. The purchase price is exclusive of Sales Tax. The purchase price is exclusive of Sales Tax.

Your offer must be valid for at least 120 days from the due date.

We accept the nominal terms as (90% payment within 30 days from the date of invoice and acceptance of stores at site).

Prices indicated are based on the cost of materials at the time of drawing. Price quote on material quoted as per DGS & D-BCCIL, price contract, if in excess of any market price at the time of purchase, the same will be increased up to the time of purchase.

Only type offer which must be submitted.

Surplus or if required will have to be supplied free of cost (non-refundable).

In case of reverse change or change in material, please quote your rate or per piece basis only after working out the cost of the item and its margin, etc. Please indicate the weight adopted by you.

Tender should be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be packed with the price bid only. Both envelopes should be packed accordingly. Kindly note that on the due date of tender opening only technical tender will be opened. Only such price offers will be opened for commercial terms which are technically found to be acceptable.

Quotation - Tenders shall be receive up to 1.00 P.M. or before 04-06-2009 and shall be opened at 3.00 P.M. on the same date in this office.

Material are required at Regional Store, Baroda.

Delivery to commence MAX. within 30 days from the date of issue and to be completed not earlier than 180 days from date of formal purchase order. B.C.C.L. reserves the right to accept or reject any or all tender either in full or without assigning any reason therefor.

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ANNEXURE-I

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 alongwith quotations (photocopy).

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

5. Sealed quotations 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, Navagadh, Dhanbad on or before 04-05-2009 at 1:00 P.M.

6. Sealed quotations should be submitted in two parts (part-I & part-II) i.e. Technical bid and commercial bid or price bid. Part-I of tender will be opened on 04-05-2009 and regarding part-II information will be circulated later on.

7. The Earnest money @ 2% of the quoted value should be enclosed in the forms of Bank Draft in the name of "Bharat Coking Coal Limited" payable at Dhanbad alongwith quotations.

8. The quotationers should submit supplying document that they have supplied the same items to other subsidiasries of BCCL or CIL.

9. Quotationers has to be given the one to one fitment guarantee certificate.

10. The materials specification has to be matched with OEM specification.

11. Materials composition of the items to be supplied is to be mentioned.

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

13. Warranty/Guarantee: 3000 working hours from the date of fitment or 18 months from the date of receipt and acceptance of the materials.

14. Identification marks: Indificntation marks/Logi must be embossed on non wearing surface of the materials.

15. Make: Mechanics Manufactured by GKN Rockford will be preferred.

AREA MANAGER
BARORA AREA