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-despatching station deliveries, rates of freight up to destination must also be quoted separately. The offer should strictly be submitted as per instructions continued under Sl. No. 11 below offers which deviate 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>Disc Insulator 11 kV Grade with hardware</td>
<td>169 Nos.</td>
<td>1. Detailed specification of materials must be enclosed in the quotation.</td>
</tr>
<tr>
<td>2</td>
<td>Pin Insulator with Pin &amp; Check Nut 11 kV Grade with hardware</td>
<td>122 Nos.</td>
<td>2. The rate must not under any circumstances be altered. Quotation with overwriting may be ignored.</td>
</tr>
<tr>
<td>3</td>
<td>Disc Insulator 1.1 kV Grade with hardware</td>
<td>125 Nos.</td>
<td>3. The terms &amp; condition of supply of stores, plant and equipment (Form No. B.E.C.L. H.R.C.C. (S&amp;P) (s)) as amended up to date can be had from this office/CALCUTTA purchase division. Payment of the invoice (Duplicate one) is negotiable. These conditions will ultimately govern the contract.</td>
</tr>
<tr>
<td>4</td>
<td>Pin Insulator 1.1 kV Grade with hardware</td>
<td>150 Nos.</td>
<td>4. The prices quoted must be exclusive of Sales Tax, Excise duty forwarding &amp; packing charges etc. The rate at which these taxes are applicable must be separately mentioned. If no mention is made of these taxes it will be presumed that prices quoted are exclusive of these taxes. No charges will be entertained latter on.</td>
</tr>
</tbody>
</table>

You offer must be valid for at least 15 days from the due date.

Your offer must be submitted with a copy of the same along with the quotation.

Materials are required at

Deliveries to commence from

and shall be opened at 3.00 P.M. on the same date in this office.

Quotation - Tenders shall be receive up to 1.00 P.M. on or before

and to be completed not in by

BCCL reserves the right to accept or reject any and all tender

Yours Faithfully

For: BHARAT COKING COAL LIMITED

Printed at B.C.C.L. Press
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 BCC, P.O. Navagarh, Dhanbad on or before 2nd March 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/Anchillary firms of subsidiaries of CIL/PSUs/Govt undertakings will be accepted.
   Dealership Certificate/NSIC certificate/Anchillary firm registration, etc. should be submitted.

3. Estimated Value of the tender: 1,00,00,000

4. Tender fee Rs. 100/- (payable at Dhanbad) 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, 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 a 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 Prices: FOR - Regional Stores, Block-II Area, P.O. Nadighurkee, 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 S&R 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 2.00 p.m. on 2nd March 2007.

Materials Manager (P)
Block-II Area