SUBJECT: NOTICE INVITING TENDER

Your 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 wpto destination must also be quoted separately. The offers should strictly be submitted as per instructions continued below. Sl No. 11 below refers 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>Cutting Electrodes 4 YMM x 850 MM Current Range 160 to 375 Amp</td>
<td>1000 kg</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation. 2. The Rate must be quoted not under any circumstance to be altered. Quotation with overwriting may be ignored. 3. Tax &amp; Commission of Supply of Goods, Plant and Equipment (Rate No. B.C.C.L. H.R.C.C. (R.P.) 6) as amended up to date can be had from this office CALCUTTA Purchase Division on payment of Rs 1/- (Rapper one) non-refundable. These conditions will ultimately govern the contract. 4. The prices quoted must be exclusive of Sales Tax, Excise duty for 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 if will be presumpted that prices quoted are inclusive of these taxes No charges will be entertained later on. 5. Your offer must be valid for 120 days from the due date 6. The amount due to the successful tenderer is 100% on receipt of 100% copy of the receipt and acceptance of stores at site. 7. Please indicate where the rates quoted are per DGS &amp; D-BGCC Rate contract, if an existence or open market trade rate if the rates are as per DGS &amp; D-BGCC Rate contract please furnish a copy of the rates along with the quotation. 8. Only type written offer must be submitted. 9. Samples if required will have to be submitted free of cost (not refundable). 10. In case of steel casting/ Cast Iron, phosphorus Bronze Castings, please quote your rate on per piece basis only after taking in to account the weight of the Casting/Patent Machining etc. 11. Tenders must be submitted in 3 sealed envelopes containing separately two sealed envelopes. The first envelope should contain Technical &amp; COMMERCIAL TERMS. The second envelope should be worked the price bid only. The envelope should be worked 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 consideration. Which are primarily found to be technically fit for acceptance.</td>
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<tr>
<td>2</td>
<td>Gauging Electrodes 4 YMM x 350 MM Current Range 100 to 140 Amp</td>
<td>1000 kg</td>
<td></td>
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</table>

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

Materials are required at

Deliveries to commence from

...and to be completed part or in

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

Printed at - B.C.C.L. Press 1
1. Sealed quotations should be submitted in the tender box of purchase department, Block-I Area, or should reach by post to Area Manager (MM), Block-II Area, BCCL, P.O. Navaorgarh, Dhanbad on or before 24th 3rd, by 1:00 p.m. 2. Offers to be submitted in 2 bids (Technical commercial & price bids) in separately sealed envelopes. The technical commercial bid must contain the following TECHNICAL: 1. Evidence of supply of SAH/SAH-AL or similar items to any subsidiary of CIL/any PSU/Govt. Company or reputed private company (Order copies should be supported with evidence of actual supply against order). 2. The Description of items quoted & quantity should be clearly mentioned. The Product name & the brand of Product should be mentioned. Only offers for L&T Ador, Powtech/PSAB/DAH/Valency/Weld Alloy brands of electrodes will be accepted. 3. The technical literature published by the manufacturer of the Product quoted should be submitted in the TC bid. 4. Only offers from manufacturers/NSIC firms/ Authorised dealers or distributors/direct importers/auxiliary units of Govt Companies and PSU/State or Central Govt Companies will be accepted. Copy of valid Manufacturers/NSIC certificate/authorized dealership certificate/import licence certificate/auxiliary status certificate must be submitted. The certificate should be attested by a Notary. COMMERCIAL: 1. Copy of the PAN Card. 2. Copy of the relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Hand written tenders & tenders without evidence of supply of same/similar items & copy of valid manufacturers/NSIC certificate/authorized dealership certificate/import licence Anillary unit certificate will be rejected outright.

3. Estimated value of the tender Rs. 15,00,000.00

4. Tender fee Rs. 1000.00 to be deposited separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non refundable). Only auxiliary units of Coal India Limited/Subsidiary Companies of CIL, PSU/Govt Companies are exempted from submission of tender fee.

5. Earnest money of 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 PSU or Govt Companies 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 of 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.

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. Nadkhurke, 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 SRV after receipt & acceptance of materials at Regional Stores, Block-II Area.

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

12. Tender will be opened at 3:00 p.m. on 24th 3rd, Area Manager (Purchase) Block-II Area