**SUBJECT: NOTICE INVITING TENDER**

Dear Sir,

You are requested to quote prices in Sealed Cover superscribing the Tender No. & due date for the undersigned material Rates must be quoted on F.O.R. Destination basis. In case of ex-godown or ex-despatching station deliveries, rates of freight upon destination must also be quoted separately. The offers should strictly be submitted as per instructions continued under Sl. No. 11 below 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>H.T. Bolt M 52 x 251 MM Long</td>
<td>150 Nos.</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td>2</td>
<td>Nut M 18</td>
<td>150 Nos.</td>
<td>2. The Rate quoted under any circumstance be altered. Quotations with overwriting may be ignored.</td>
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</table>

The TERM & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B.C.C.L. JHE C. (SAP) e) as amended up to date can be had from this office CALCUTTA Purchasing Division on payment of Rs. 1 (One rupee) non-refundable. These conditions will ultimately govern the contract.

The rates quoted must be exclusive of Sales Tax, Excise duty forwarding & 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 price quoted is exclusive of these taxes. No charges will be entertained later on.

Your offer must be valid for at least 30 days from the due date.

Vendor to quote the payment terms at 100% payment within 30 days from the date of shipment and acceptance of store article.

Please indicate when the rates quoted are per D.O.S. & D. B.C.C.L. Rate contract, if in existence or open market trade rate of the same are as per D.O.S. & D. B.C.C.L. Rate contract please furnish a copy of the same along with the quotation.

Only typed written offer must be submitted.

Samples if required will have to be submitted free of cost (non-refundable).

The cost of the shipping cartages etc. from Almora Branch office, please quote your rate on per piece basis only after taking in to account the weight of the Coking Patron Machanaga etc. Please indicate the weight adopted by you.

Tenders 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 watermarked the price in a line. The envelope should be marked accordingly. Kindly note that in the due date of tender opening only technical tender will be opened. Only such price offers will be opened for consideration. Which are primarily bound to be technologically fit for acceptance.

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Quotation - Tenders shall be receive upto 1:00 P.M. on or before 08-9-2005 and shall be opened at 3:00 P.M. on the same date in this office.

Materials are required at : 

Delivered to commence from : 

BCCL reserves the right to accept or reject any or all tenders either in full without assigning any reason thereof.

Primed at : B.C.C.L. Press

For: BHARAT COKE COAL LIMITED

Yours Faithfully,
TERMS & CONDITIONS

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. N wagaghar, Dhanbad on or before 08.07.2009 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. Evidence of supply of SAME/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. A certificate should be submitted that the quoted item will confirm to the OEM specification & will fit properly without without necessitating any modifications to the existing system of the equipment. No manufacturing drawing or sample of the items will be provided to the firms. 3. The Description of items quoted, part no (if any) & quantity should be clearly mentioned. 4. Only offers from manufacturer/authorized dealers/NSIC firms/direct importers/ancillary units of Govt. Companies and PSU/State or Central Govt Companies will be accepted. Copy of valid Manufacturers certificate/dealership certificate/NSIC certificate/import licence certificate/ancillary 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 or tenders without evidence of supply of same/similar items or without copy of valid manufacturers certificate/dealership certificate/NSIC certificate/import licence/ancillary unit certificate will be rejected outright.

3. Estimated value of the tender...

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 ancillary units of Coal India Limited/Subsidiary Companies of CIL/PSU/Govt Companies 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/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 @ 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 Prices: FOR: - Regional Stores, Block-II Area, P.O. Nadkurkee, Dhanbad.

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

10. Payment: within 20 days against SVR after receipt & acceptance of materials at Regional Stores, Block-II Area.

11. Guarantee: Minimum guarantee required is 1500 working hrs/12 months from the date of supply of the materials, whichever earlier.

12. Tender will be opened at 3.00 p.m. on 08.07.2009

Area Manager (Purchase)
Block-II Area