Dear Sir,

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 unto 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>1.</td>
<td>Detailed Specifications of Materials must be indicated in the Quotation.</td>
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<td>2.</td>
<td>The Rate must not be lower than the price quoted.</td>
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<td>3.</td>
<td>The TERMS &amp; CONDITIONS OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B.G.C.C. C.C.C. (R.P.) c) as amend ed up to date can be had from the Office, CALCUTTA Purchase Division on payment of Rs. 1.00 per copy and on request. These conditions will automatically govern the purchases.</td>
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<tr>
<td>4.</td>
<td>The prices quoted must be exclusive of Sales Tax, Excise duty, forwarding &amp; packing charges etc. The rates at which items are supplied must be separately mentioned if no mention is made of these.</td>
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<td>5.</td>
<td>Your offer must be valid for at least 120 days from the due date.</td>
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<td>6.</td>
<td>Full payment must be made in 30 days from the date of receipt of Bill of Materials.</td>
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<td>7.</td>
<td>The date of receipt of tenders quoted is per DOG &amp; D - B.C.C.L. respective contracts for the quantities listed in open market. The rates are per DOG &amp; D - B.C.C.L. Rate contract.</td>
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<td>8.</td>
<td>Only typed written offers must be submitted.</td>
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<td>9.</td>
<td>Samples if required will have to be submitted free of cost (non - refundable)</td>
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<tr>
<td>10.</td>
<td>In case of dead castings or fork lift overhead crane castings, please quote your rate on per piece basis only; when stating in to account the weight of the Casting. Bottom Machining etc.</td>
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<td></td>
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<tr>
<td>11.</td>
<td>Tenders must be submitted in sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL &amp; COMMERCIAL TERMS. The second envelope should be sealed with the price bid only. The envelope should be sealed accordingly. Kindly note that on the due date of tender opening only technical tender will be opened.</td>
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</tbody>
</table>

Quotation - Tenders shall be receive upto 1.00 P.M. on or before 15.9.2005 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 by

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

For: BHARAT COKING COAL LIMITED

Yours Faithfully
1. Refilling of Fire Extinguisher C02 type 22.5 Kg. capacity
   - 45 Kg. (02 Nos.)
2. Refilling of Fire Extinguisher C02 type 9 Kg. capacity
   - 14 Kg. (16 Nos.)
3. Refilling of Fire Extinguisher C02 type 6.5 Kg. capacity
   - 21.5 Kg. (33 Nos.)
4. Refilling of Fire Extinguisher C02 type 4.5 Kg. capacity
   - 10.5 Kg. (37 Nos.)
5. Refilling of Fire Extinguisher C02 type 3.2 Kg. capacity
   - 3.2 Kg. (08 Nos.)
6. Refilling of Fire Extinguisher DC2 type 50 Kg. capacity
   - 100 Kg. (02 Nos.)
7. Refilling of Fire Extinguisher DC2 type 10 Kg. capacity
   - 150 Kg. (15 Nos.)
8. Refilling of Fire Extinguisher DC2 type 5 Kg. capacity
   - 35 Kg. (07 Nos.)
9. Refilling of Fire Extinguisher ABC Type 5 Kg. capacity
   - 25 Kg. (05 Nos.)
10. Refilling of Fire Extinguisher ABC type 10 Kg. capacity
    - 40 Kg. (04 Nos.)

[Signature]
Area Manager (Firehead)
Section II Area
1-3-7-1
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, Dhanbad, P.O. Nawanath. Dhanbad on or before 15.9.2007, 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. Description of items quoted, part no (if any) & quantity should be clearly mentioned.
   2. Only offers from DGMS approved manufacturers/their authorized dealers will be accepted.

   COMMERCIAL:
   1. Copy of valid DGMS approved dealership certificate of DGMS approved firm must be submitted. The certificate should be attested by a Notary.
   2. Copy of the PAN Card. Copy of the relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Handwritten tenders & tenders without copy of valid DGMS approved/authorized dealership certificate of DGMS approved firm will be rejected outright.

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

4. Tender fee Rs. 500.00 to be deposited separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable).

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 but 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 attached 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 tenders 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.


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

10. Payment: 40 days against SWV after receipt & acceptance of materials at Regional Stores, Block-II Area.

11. Guarantee: Minimum guarantee shelf life from the date of supply to be mentioned by the tenderer.

12. Tender will be opened at 2.00 p.m. on 15.9.2007.

13. Inspection will be at Regional Stores, Block-II Area & the firm will be required to collect the emptycontainers from Regional Stores, Block-II Area.

Area Manager (Purchase)
Block-II Area