Dear Sir,

Your are requested to quote prices in Sealed Cover superscribing the Tender No: & Due date for the undenominination material. Rates must be quoted on F.O.R. Destination basis. In case of ex-godown or ex-dispatching station deliveries, rates of freight up to 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 tend & 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>Gear toothed flexible Coupling (Pilot bore)</td>
<td>2 Sel.</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation</td>
</tr>
<tr>
<td>2</td>
<td>Gear toothed flexible Coupling (Pilot bore)</td>
<td>2 Sel.</td>
<td>2. The rate must not be less than 15% less than the cost of the No. 1 equivalent coupling</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>3. The rate must not be more than the cost of equivalent coupling</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4. The price quoted must be exclusive of Sales Tax. The duty is payable by the recipient of the goods. The rate of tax is as per Central/State Government rates. Any difference in tax, if any, will be adjusted in the rate.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>5. The price quoted must be exclusive of the rates of Indian Custom duties and levies. The duties are to be adjusted in the rate.</td>
</tr>
<tr>
<td></td>
<td>Make Roman / Femaled / equivalent cap / equivalent neck</td>
<td></td>
<td>6. The price quoted must be exclusive of the rates of Indian Custom duties and levies. The duties are to be adjusted in the rate.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>7. The price quoted must be exclusive of the rates of Indian Custom duties and levies. The duties are to be adjusted in the rate.</td>
</tr>
</tbody>
</table>

Quotation - Tenders shall be received up to 1.00 PM on or before
and shall be opened at 3.00 PM on the same date in this office.

Yours Faithfully,

[Signature]

BCCL reserves the right to accept or reject any or all tenders without assigning any reason therefor.

[Signature]

Printed at: B.C.C.L. Press
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. Nawagarh, Dhanbad on or before 06.10.2003 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/Auxiliary firms of subsidiaries of CIL/PSUs/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Auxiliary firm registration, etc should be submitted.

3. Estimated value of the tender

4. Tender fee Rs.... AJL-.... 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 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/Auxiliary 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/Auxiliary 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: F.O.R. - Regional Stores, Block-II Area, P.O. Nadighuree, Dhanbad.

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

10. Payment: 30 days against S/C Voucher 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 06.10.2003

Materials Manager (P)
Block-II Area