SUBJECT: NOTICE INVITING TENDER

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 offers should strictly be submitted as per instructions continued under Sl. No. 1 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>X-Ray Cassettes with Intensifying Screen (Blue Sensitive)</td>
<td>15 Nos.</td>
<td>1. The RATE must not under any circumstances be altered. Quotation with overwriting may be ignored.</td>
</tr>
<tr>
<td>2.</td>
<td>12&quot; x 15&quot;</td>
<td>60 Nos.</td>
<td>2. The TENDER must be submitted in a密封 covering</td>
</tr>
<tr>
<td>3.</td>
<td>12&quot; x 12&quot;</td>
<td>60 Nos.</td>
<td>3. The settlement of supply of stores, plant and equipment, from the office/ CALCUTTA Purchase Division on payment of Rs. 10/- (Rupee Ten) non-refundable. These conditions will ultimately govern the contract.</td>
</tr>
<tr>
<td>4.</td>
<td>16&quot; x 12&quot;</td>
<td>60 Nos.</td>
<td>4. The price 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 understood that the vendor is expected to invoice the rates inclusive of all margin taxes.</td>
</tr>
<tr>
<td>5.</td>
<td>63&quot; x 24&quot;</td>
<td>60 Nos.</td>
<td>5. Your offer must be valid for at least 120 days from the date due.</td>
</tr>
</tbody>
</table>

6) Terms & Conditions enclosed as annexure-1

Quotation - Tenders shall be receive up to 1.00 P.M. on or before 23-10-2009 and shall be opened at 3.00 P.M. on same date in this office.

Deliveries are required to commence from regional hospital Baghara, Barda Area, P.O.-Ranigunj, 82306 and to be completed part or in full within 30 days from the date of issue. Offers which deviates from our tech & commercial terms may be ignored.

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ANNEXURE - I

TERMS & CONDITIONS

1. DELIVERY: a) F.O.R. - Regional Hospital Baghmara.
   b) Supply of Materials should be started within 30 days from the
date of issue of formal purchase order.

2. PAYMENT: 30 days against GRV after receipt and acceptance of Materials at
Regional Hospital Baghmara, Barera Area.

3. Sales Tax Registration No., (Central & State) should be submitted along with
quotations (Photo Copy).

4. SECURITY DEPOSIT: Successful Tenderer shall deposit security money in
the form of Bank Draft @ 10% of the awarded value (for
successful tenderer @ 2% Earnest Money deposit will be
considered/towards security deposit) of the purchase
order within 7(Seven) days of the issue of purchase or-
der.

5. Sealed quotation should be submitted to the BY.C.M.O. I/O Regional Hospital
Baghmara, Barera Area BCGL or should be reach by post to the BY.C.M.O. Regio-
nal Baghmara, Barera Area BCGL P.O.: Nawagarh, Dist.: Dhanbad-823206.

6. The Tender will be opened at 3.00 P.M on 23-10-2009.

7. The Earnest money @ 2% of the quoted value should be enclosed in the form of
Bank Draft in the name of "Bharat Coking Coal Limited" Payable at Dhanbad
alongwith quotations.

BY CHIEF MEDICAL OFFICER I/O
REGIONAL HOSPITAL BAGHMARA
BARERA AREA