Dear Sir,

You are requested to quote prices in Sealed Cover superscribing the Tender No. & due date for the undetermined material. Rates must be quoted on F.O.R. Destination basis. In case of ex-godown or ex-despatching station deliveries, rates of freight 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 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>D.G. M.S. approved HPSV Light &amp; Heavy Complete Set with Lamp 400xW 230v</td>
<td>20 Sets</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation. The RATE must not under any circumstances be altered. Quotation with overwriting may not be accepted. 2. The TERM &amp; CONDITION of SUPPLY of STORES, PLANT AND EQUIPMENT (Form No. B C C L 282) as amended up to date can be had from this office. 3. CALCUTTA Purchase Division on payment of Rs. 1/- (Rupee one) non-refundable. These conditions will ultimately govern the contract. 4. The prices quoted must be exclusive of Sales Tax, excise duty, forwarding &amp; packing charges etc. The net rate at which these taxes are applicable must be separately mentioned in all quotations. 5. Your offer must be valid for a period of 120 days from the due date. 6. You will accept the payment terms at 100% payment within 30 days from the date of receipt and acceptance of stores at site. 7. Please indicate the rates quoted as per DGS &amp; D. BBCL rate contract, if purchase is at open market rate the rates will be as per DGS &amp; D. BBCL Rate contract. Please furnish a copy of the contract along with the quotation. 8. Only typed offer letter will be acceptable. 9. Samples if required will have to be submitted free of cost (non-refundable). 10. In case of metal castings etc. from pig iron plant Bronze castings, please quote your rates on per piece basis only after rigging in at an agreed weight of the casting, Pattern Machining etc. Please indicate the weight adopted by you. 11. All tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL &amp; COMMERCIAL TERMS. The second envelope should be marked the price bid. The envelope should be worked according to 1 and 2. Only tenders will be opened according to 1 and 2. Only tenders will be opened for consideration. Which are technically fit for acceptance.</td>
</tr>
</tbody>
</table>

Quotations or Tenders shall be receive up to 1.00 P.M. on or before due date and shall be opened at 3.00 P.M. on same date in this office.

Materials are required in stock to commence from

Material to be completed part or in by

BCCL reserves the right to accept or reject any offers at its discretion.

Yours Faithfully

For: BHARAT COKING COAL LIMITED

Printed at: B.C.C.L. Press
TERMS & CONDITIONS

1. Bids quotations should be submitted in the tender box of purchase department, Block-II Area, or should reach by post to Area Manager (MMI), Block-II Area BCP, P.O. Narkihand, Dhanbad on or before 10.11.2007 by 1:30 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. 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 Authorized dealers/distributors/NSIC registered firms or Affiliates of substations of CIL/PCC/Govt undertakings will be accepted. Dealerships certificate/NSIC certificate/Auxiliary firm registration, etc. should be submitted.

3. Estimated value of the tender: Rs. 70,000.00

4. Tender fee Rs. ______ NIL ______ 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 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 IFC bid. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings Ancillary 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 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. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings Ancillary units are exempted from the Security deposit.

7. No tender fee, earnest money & security deposit is required if the above-mentioned value is less than Rs. one lakh.

8. Basis of Prices: F.O.R. - Regional Stores, Block-II Area, P.O. Narkihand, 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 S/W 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 on 10.11.2007

13. Offers from DGMS Approved Manufacturer/Authorized dealer of DGMS approved Manufacturer should only be accepted.

14. All terms and conditions are Materials Manager (P) Black-II Area as per DGMS approval and copy of DGMS approval must be submitted along with tenders.

15. Offers must be submitted along with tenders.