Dear Sir,

Your are requested to quote prices in Sealed Covers 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 upto 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>
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</thead>
</table>
| 1       | 1. Stainless Steel Electrode
          |                   | Detailed Specification of Materials must be indicated in the Quotation. The RATES must not under any circumstance be altered, Quotation with overwriting may be ignored. |
|         | 2. MN Steel & other S/L
          |                   |                              |
|         | 3. UTS 60-65 Kgf/mm²
          |                   |                              |
|         | 4. Elongation: 30-10% |
|         | 5. Current Range: 100-400 A |                              |
|         | 6. Size: 4mm x 350mm   |                              |

Detailed Specification of Materials must be indicated in the Quotation. The RATES must not under any circumstance be altered, Quotation with overwriting may be ignored.

1. The TERM & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B.C.C.L JHRC CC (S&P) x) as amended up to date can be had from this office/CALCUTTA Purchase Division on payment of Rs. 1/- (Rupees one) only refundable. These conditions will ultimately govern the contract.

4. The prices quoted must be exclusive of Sales Tax. Excise duty for welding & 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 prices quoted are exclusive of these taxes No charges will be entertained later.

5. Your offer must be valid for at least 120 days from the due date.

6. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.

7. Please indicate where the rates quoted are per D.G.S & D.B.C.I. Rate fixed, if no existence or open market trade rate of the rates are as per D.G.S & D.B.C.I. Rate contract please furnish a copy of the same along with the quotation.

8. Only type-written offer must be submitted.

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

10. In case of steel castings/Cast iron and Stainless Steel Castings, please quote your rates as per price basis only after taking into account the weight of the Casting. Please mention the composition. Wherever indicated the alloy type should be indicated.

11. Tenders must be submitted in one sealed envelopes containing separately specified items.

Quotation - Tenders shall be receive upto 3.00 P.M. one day before and shall be opened at 3.00 P.M. on same day in our office.

Materials are required at

Delivered by to commence from

BCCL reserves the right to accept or reject any or all tenders.

Yours Faithfully

[Signature]

For: BHARAT COKING COAL LIMITED

Date: 20.10.03

Printed at B.C.C.L Press
ELECTRODES
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 14th November, 2021 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 SAMS/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. The Description of items quoted & quantity should be clearly mentioned. The Product name & the brand of Product should be mentioned. Only offers for L&T/ Ador, Fontech/ESAB/D&H/VaIancy brands of electrodes will be accepted. 3. The technical literature published by the manufacturer of the Product quoted should be submitted in the TC bid. 4. Only offers from manufacturers/NSIC firms/Authorised dealers or distributors/direct importers/ancillary units of Govt. Companies and PSU/State or Central Govt Companies will be accepted. Copy of valid Manufacturers/NSIC certificate/authorized dealership certificate/import licencse 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 & tenders without evidence of supply of same/similar items & copy of valid manufacturers/NSIC certificate/authorized dealership certificate/import licence /ancillary unit certificate will be rejected outright.

3. Estimated value of the tender...

4. Tender fee Rs. 1,000.00 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. Nadchurkee, 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 SRV after receipt & acceptance of materials at Regional Stores, Block-II Area.

11. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.

12. Tender will be opened at 1.00 p.m. on 14th November, 2021 at Area Manager (Purchase), Block-II Area.