Dear Sir,

Your are requested to quote prices in Sealed Cover superscribing the Tender No. & due date for the undersigned 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. 11 below. Offers which deviate from our tech & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bearing 252 903 D1</td>
<td>2 No.</td>
</tr>
<tr>
<td></td>
<td>NU 3221</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bearing 252 903 D1</td>
<td>2 Pcs.</td>
</tr>
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<td></td>
<td>HH 238 340</td>
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<tr>
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<td>HH 22 830</td>
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</tbody>
</table>

Make From: USA/SKF/NTN

EAG/NSK/KEYO

Important Conditions

1. Detailed Specification of Materials must be indicated in the Quotation.
2. The Rate must not exceed any circumstances. Quotation with overwriting may be ignored.
3. The Terms & Conditions of Supply of Stores, Plant and Equipment (Form No. BCCCL JMR II: C & D) c as amended up to the date can be had from this office. KALCUTTA Purchase Division on payment of Rs 1/- (Rupee one) non-refundable. These conditions will ultimately govern the contract.
4. The price quoted must be exclusive of sales Tax/Excise duty forwarding & packing charges etc. The rates at which these taxes are applicable must be separately mentioned. No mention is made of these taxes. It will be presumed that prices quoted are inclusive of these taxes. No charges will be entertained later on.
5. Vendor must be able to supply at least 120 days from the due date.
6. We accept the payment terms as 100% payment within 40 days from the date of receipt and acceptance of stores in site.
7. Please indicate where the items quoted as per DOS & D-BCCL Rate card, in the absence of open market trade rates if the rates are as per DOS & D-BCCL Rate card, please furnish a copy of the same along with the quotation.
8. Only the written offer must be submitted.
9. Submissions will have to be submitted free of cost (non-refundable).
10. In case of readymade unit from first supplier Bonus Currings, please quote your rate per piece basis only after taking into account the weight of the Currings. Please indicate the weight adopted by you.
11. Tenders must be submitted in one sealed envelopes containing separately two sealed sections. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be marked the price bid only. The envelope should be marked accordingly. Kindly note that the due date of tender opening only technical tender will be opened.

Only shortlisted offers will be opened for consideration. Which are predominantly found to be technically fit for acceptance.

Quotation - Tenders shall be receive upto 1.00 PM on or before and shall be opened at 3.00 PM on same date in this office.

Materials are required at

Delivers to commence from

MM/31-3-199

and to be completed part or in by

BCCL reserves the right to accept or reject any or all tender

bein without assigning any reason thereof.

Your Faithfully

[Signature]

For : BHARAT COKING COAL LIMITED
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. Navagadh, Dhanbad on or before 31st December 2023, 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. Evidence of supply of SAMK/SIMILAR items to any subsidiary of CIL/ any PSU/GoI. Company or reputed private company (Order copies should be supported with evidence of actual supply against order). The make of bearings should be mentioned. Offers for only Timken/SKF/FAG/NTN/NSK/Koyo make of bearings will be accepted. 2. The source of the bearing quoted should also be mentioned. 4. Tenderers should certify that the quoted item will conform to the 'OEM' part number & will fit properly without necessitating any modifications to the existing system of the equipment. 5. The items quoted/Part number if any & quantity should be clearly mentioned. 6. Only offers from manufacturers/authorized dealers/authorized distributors/direct importers of bearings will be accepted. Copy of valid authorized dealership/distributorship certificate/import licence 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. Handwritten tenders or tenders without evidence of supply of same/similar items or copy of valid authorized dealership/distributorship/import licence/manufacturing or NSIC certificate will be rejected outright.

3. Estimated value of the tender. ₹...

4. Tender fee ₹...

5. Earnest money @ 2% of the estimated value should be enclosed in the form of Bank Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable). Only ancillary units/NSIC registered firms (for the nature of items quoted for) Public Sector Undertakings are exempted from submission of tender fee.

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 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 ₹1 lakh.

8. Basis of Price: POR - Regional Stores, Block-II Area, P.O. Nadkhurkhe, 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 2000 working hrs/12 months whichever earlier from the date of supply of the materials.

12. Tender will be opened at 14.00 p.m. on 31st December 2023.

Area Manager (Purchase)