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-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 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>S.S. Iron Coils, 6x6 x 32 MTR.</td>
<td>300 MTR.</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation. The R.P.R. will not under any circumstances be altered. Any omissions in the above may be ignored.</td>
</tr>
<tr>
<td></td>
<td>x 32, S.S. Wire Dia 12.0 &amp; 13.0MM.</td>
<td>1350 MTR.</td>
<td>2. The terms &amp; conditions of supply of STORES, PLANT AND EQUIPMENT (Fare No. BCCCL 7/93/CC. S.P.E) as amended up to the date are issued from the office of CALCUTTA Purchase Division on payment of Re. 1/- (Recoverable) (RTSAR Refundable). These conditions will ultimately govern the contract.</td>
</tr>
<tr>
<td></td>
<td>for Mahanand Coal Longhery</td>
<td></td>
<td>3. The prices quoted must be exclusive of Sales Tax &amp; Excise duty forwarding &amp; packing charges etc. The rate of which is applicable must be separately mentioned. If no mention is made of these taxes, it will be presumed that such quoted is inclusive of these taxes. No charges will be mentioned later on.</td>
</tr>
</tbody>
</table>

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

5. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of Quotation.

6. Please indicate where the rates quoted are per DGS & D-BCCL Rate Contract, if any, or open market trade rate. If the rates are as per DGS & D-BCCL Rate Contract please furnish a copy of the same along with the quotation.

7. Only one offer per product is to be submitted.

8. Samples will be included in all the quoted prices. The material will be submitted in two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be marked the price and only. The envelope should be worked accordingly. Kindly note that one week's date of tender opening only technical tender will be opened. Only sealed price offers will be opened for consideration. Which are primarily found to be technically fit for acceptance.

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

Materials are required at ...

Delivery to commence from ...

Your Faithfully

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. Nawagarh, Dhanbad on or before 12.00 noon 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. 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/Ancillary firms of subsidiaries of CIL/PSU/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Ancillary firm registration, etc should be submitted.

3. Estimated value of the tender...Rs. 8,70,80,000.00

4. Tender fee Rs. 10,000.00 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 of 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/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 @ 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 estimated value is less than Rs one lakh.

8. Basis of Price: FOR: Regional Stores, Block-II Area, P.O. Nadkurkee, 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 SIRV 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 3:00 p.m. on 14-12-07.

13. Only firms fulfilling the eligibility criteria stated will be considered. Performance certificate of the same supplied item will be technically considered only.