Dear Sir,

Your are requested to quote prices in Sealed Cover superscribing the Tender No. and 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 unto destination must also be quoted separately. Thus, offers should strictly be submitted as per instructions contained under S.I. 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>Perforated Plate (Stainless steel) 2 No.</td>
<td>3MM [Length x Width x Height]</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation</td>
</tr>
<tr>
<td></td>
<td>2 No.</td>
<td>3MM [Length x Width x Height]</td>
<td>2. The Rate must not under any circumstance be altered. Quotation with overwriting may be ignored.</td>
</tr>
<tr>
<td></td>
<td>1.660 MM [Height x Width x Height]</td>
<td>hole dia 8 MM</td>
<td>3. Terms and Conditions of Supply of Stores, Plant and Equipment (Form No. BCCCL HR B.C.C. [SAP]) as amended up to date can be had from this office/ CALCUTTA Purchase Division on payment of Rs. 11/- (Rupee eleven) non refundable. These conditions will ultimately govern the contract.</td>
</tr>
<tr>
<td></td>
<td>For Washboard washer</td>
<td></td>
<td>4. The prices quoted must be exclusive of Sales Tax Excise duty forwarding &amp; packing charges etc. The rate at which items become available may be separately mentioned if no mention is made of these taxes. No charges will be entertained later.</td>
</tr>
</tbody>
</table>

Quotation - Tenders shall be receive up to 1:00 P.M. on or before 13.2.2009 and shall be opened at 3:00 P.M. on same date in this office.

Material is required at

Delivery to commence from

And to be completed part or in by

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

Printed at: B.C.C.L. Press
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, BCL, P.O. Nawagarh, Dhanbad on or before 15th, 2009, by 1.30 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. 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/Ancilliary firms of subsidiaries of CIL/PSU/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Ancilliary firm registration, etc should be submitted.

3. Estimated value of the tender: Rs. 5,00,00,000/-

4. Tender fee Rs. 2,000/- 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 @ 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/Ancilliary 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/Ancilliary 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 Prices: FORC - Regional Stores, Block-II Area, P.O. Naidakhua, Dhanbad.

9. Deliveries: 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.

12. Tender will be opened at 3.00 p.m. on 1st, 2009.

13. Evidence of Supply of the same/similar item to any subsidiary of CIL/PSU/Govt undertakings must be given.

Materials Manager (P)
Block-II Area