SUBJECT: NOTICE INVITING TENDER

Deear Sir,

Your 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-despatching station deliveries, rates of freight upto destination must also be quoted separately. The offers should strictly be submitted as per instructions continued under SI No. 11 below offers which deviates from our technical & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>S. No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
<th>Important Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Relay 79 Z 924</td>
<td>29 NOS</td>
<td>1. Detailed specification of materials must be indicated in the quotation.</td>
</tr>
<tr>
<td>2</td>
<td>Overload Element 80 Z 990 D 20</td>
<td>12 NOS</td>
<td>2. The Rate must not under any circumstances be altered. Quotation with overwriting may be ignored.</td>
</tr>
<tr>
<td>3</td>
<td>Overload Element 80 Z 990 D 29</td>
<td>3 NOS</td>
<td>3. The SRM &amp; CONDITION OF SUPPLY OF STORES, PLANT &amp; EQUIPMENT (Perma No. B.C.C.L. JHR C.C.C. (SAP) v.1) as amended up to date can be had from this office CALCUTTA Purchase Division on payment of Rs. 1/- (Rupee one) non refundable. These conditions will ultimately govern the contract.</td>
</tr>
<tr>
<td>4</td>
<td>Overload Element 80 Z 990 D 16</td>
<td>6 NOS</td>
<td>4. The prices quoted must be exclusive of Sales Tax Excise duty forwarding &amp; packing charges etc. The rate which these taxes are applicable must be separately mentioned if no mention is made of these. Taxes will it be assumed that prices quoted are inclusive of these taxes No charges will be entertained later on.</td>
</tr>
<tr>
<td>5</td>
<td>Overload heater coil 80 Z 990 D 39</td>
<td>3 NOS</td>
<td>5. Your offer must be valid for at least 120 days from the due date.</td>
</tr>
<tr>
<td>6</td>
<td>Overload Element 80 Z 990 D 8</td>
<td>6 NOS</td>
<td></td>
</tr>
</tbody>
</table>

Quotations: Tenders shall be receive upto 1.00 P.M. on or before

and shall be opened at 3.00 P.M. on same date in this office.

Tenders are required to deliver in envelopes from

M.M. (13) R.E. & 4, and to be completed part or in by

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

After in full without assigning any reason thereof.

RVM, BHARAT COKING COAL LTD.
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. Navagarh, Dhanbad on or before 2:45 P.M. 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 SAME/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. A certificate should be submitted that the quoted item will conform to the OEM specification & will fit properly without without necessitating any modifications to the existing system of the equipment. No manufacturing drawing or sample of the items will be provided to the firms. 3. The description of items quoted, quantity & quality should be clearly mentioned. 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 licence 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...Rs...1,20,00,000/-...

4. Tender fee Rs....400/- only, 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 @ 2.5% 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: F.O.R. - 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 final 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 3:00 p.m. on 29th February 2008.

Area Manager (Purchase)
Block-II Area