Dear Sir,

Your are requested to quote prices in Scaled 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 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>Carbide tff bolt (Diamond 85) Square type 1 x 1&quot;</td>
<td>12 Nos</td>
<td>1. Detailed Spécification of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td></td>
<td>- do - 1/4&quot; x 1&quot;</td>
<td>12 Nos</td>
<td>2. The RATE must not under any circumstance be altered. Quotation with any alteration may be ignored.</td>
</tr>
<tr>
<td>2.</td>
<td>- do - 1/4&quot; x 1&quot;</td>
<td>12 Nos</td>
<td>3. The TIME &amp; CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Pro No. BCCL. IRBCCL (S.P.E.) as intended up to date) can be had from this office CALCUTTA Purchase Division on payment of Rs. 10 (Ten Rupees only) non-refundable. These conditions will ultimately govern the contract.</td>
</tr>
<tr>
<td></td>
<td>(Trangular 85)</td>
<td>12 Nos</td>
<td>4. The prices quoted must be exclusive of Sales Tax. Extra forwarding &amp; 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 thereon.</td>
</tr>
<tr>
<td>3.</td>
<td>- do - 1/4&quot; x 1&quot;</td>
<td>12 Nos</td>
<td>5. Your offer must be valid for at least 10 days from the due date.</td>
</tr>
<tr>
<td></td>
<td>(Trangular 85)</td>
<td>12 Nos</td>
<td>6. No varying the time to receive L/C by within 50 days from the date of receipt and acceptance of L/C at site.</td>
</tr>
<tr>
<td></td>
<td>(All as Diamond 85)</td>
<td></td>
<td>7. Please indicate where the rates quoted are per CGST &amp; SGST. Rate of service tax or any other federal tax of the rates are as per CGST &amp; SGST. Rate (as per requirement please furnish a copy of the same along with the quotation.</td>
</tr>
</tbody>
</table>

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Quotation - Tenders shall be receive by 9.00 AM on or before 05-01-2010, and shall be opened at 3.00 PM on same date in C/O office. Materials are required at the following machine if required. Delivery to commence from

BCCL reserves the right to accept or reject any or all tender(s) either in full without assigning any reason thereof.

Yours Faithfully,

Bharat Coking Coal Limited

Printed by: 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, BCCL, P.O. Navagarh, Dhanbad on or before 05/11/2010 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 SAME/SIMILAR items to any subsidiary of CH or any PSU/Govt. Company or reputed private company (Order copies should be supported with evidence of actual supply against order).

3. No manufacturing drawing or sample of the items will be provided to the firms.

4. The description of items quoted, price, quantity and quality must be mentioned. Only offers from manufacturers/authorized dealers/NSIC firms/direct importers/auxiliary units of Govt. Companies and PSU/State or Central Govt Companies will be accepted. Copy of valid Manufacturers certificate/dealership certificate/NSIC certificate/import licence certificate/auxiliary units 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 without copy of valid manufacturers certificate/dealership certificate/NSIC certificate/import licence certificate/auxiliary units certificate will be rejected outright.

5. Estimated value of the tender Rs. 120,000/-

6. Tender fee Rs. 500/- to be deposited separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable). Only auxiliary units of Coal India Limited/Subsidiary Companies of CH/PSU/Govt Companies are exempted from submission of tender fee.

7. 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.

8. 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.

9. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.

10. Basis of Price: FOR Regional Stores, Block-II Area, P.O. Nadikhurree, Dhanbad.

11. Payment: 30 days against SRV after receipt & acceptance of materials at Regional Stores, Block-II Area.

12. Guarantee: Minimum guarantee required is 1500 working hrs/12 months from the date of supply of the materials, whichever earlier.

Area Manager (Purchase)
Block-II Area