Dear Sir,

Your are requested to quote prices in Sealed Cover superscribing the Tender No & due date for the undenomentioned 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. II 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>Bulky Terminal Stack</td>
<td>150 Pcs</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td></td>
<td>(14)'' (11'')</td>
<td></td>
<td>2. The rate quote not under any circumstances be altered. Quotation with everything may be ignored.</td>
</tr>
<tr>
<td>2</td>
<td>Lugs 1500 mms (offset)</td>
<td>140 No.</td>
<td>3. The TERM &amp; CONDITION OF SUPPLY OF STORES, PLANT &amp; EQUIPMENT - Form No. B C C L H R C C (SAP) 4 as amended up to date can be had from the concerned A U C L T A Purchase Division on payment of Rs. 1- (One) non-refundable. These conditions will ultimately govern the contract.</td>
</tr>
<tr>
<td>3</td>
<td>Lugs 2000 mms (offset)</td>
<td>80 No.</td>
<td>4. The prices quoted must be exclusive of Sales Tax, Excise duty 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 will be presumed the prices quoted are inclusive of these. No charges will be entertained.</td>
</tr>
</tbody>
</table>

The offer must be sent for at least 120 days from the due date.

We accept the payment terms as 100% payment within 10 days from the date of acceptance and dispatches of bills of lading.

Please indicate where the rate quoted per item is per D.S.O. & B.C.C.L. Rate contract. If no exception in open market trade rates or the rates are as per D.S.O. & B.C.C.L. Rate contracts please furnish a copy of the same along with the quotation.

Only type written offer must be submitted.

Signature of partners/proprietors/directors must be printed/signed.

In case of open casting,cast iron (porous or Enamelled) pig iron quoted at prices per ton basis only after taking in to account the weight of the Casting. Weight matching etc. Please underline the weight adopted by you.

Tender must be submitted in our sealed envelopes containing separately two sealed envelopes. The inner envelope should contain TECHNICAL & COMMERICAL TENDERS. The second envelope should be marked the price only. The tender should be worked accordingly. Kindly note that only.

The date of opening is only received tender will be opened.

Only sealed offers will be opened for consideration. Which are primarily found to be technically fit for consideration.

Quotation - Tenders shall be received 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

Deliver to commencement from

Ref. No. B-3/Inv/09-10/93

Dated 3-12-2009

REGISTERED POST

Bharat Coking Coal Limited

(Subsidiary of Coal India Limited)

Regd. Office: Koyla Bhawan, Koyla Nagar, Dhanbad

Block - P. Area/HQ

P.O. - Nagaon, Dist. Dhanbad

Sub: NOTICE INVITING TENDER

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

Deliver to commencement from

Signed:

For: Bharat Coking Coal Limited
TERMS & CONDITIONS

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. Nawanagar, Dhanbad on or before 05.12.2010, 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 I. Evidence of supply of SIMILAR ITEMS to any subsidiary of CIL or any PSU/GOVT Company or reputed private company (Order copies should be supported with evidence of actual supply against order).

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

The Description of items quoted, part no. (if any), & quantity should be clearly mentioned.

3. COMMERCIAL I. 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 or tenders without evidence of supply of similar items will be rejected outright.

4. Estimated value of the tender

5. Tender Fee Rs. NIL 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.

6. 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.

7. 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 unsuccessful tenderers, 2% earnest money deposited will be considered towards security.

8. Basis of Price: FOR - Regional Stores, Block-II Area, P.O. NaddilKhurkha, 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 1500 working hrs/12 months from the date of supply of the materials, whichever earlier.

12. Tender will be opened at 3.00 p.m. on 05.12.2010.

Area Manager (Purchase)
Block-II Area