Dear 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 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>Over Load Relay Range 13.20 to 20.0 A</td>
<td>3 NOS</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td>2</td>
<td>Over Load Relay Range 17.40 to 24.00 A</td>
<td>3 NOS</td>
<td>2. The RATE must not under any circumstance be altered. Quotation with overwriting may be ignored.</td>
</tr>
<tr>
<td>3</td>
<td>Over load Relay 9 Amp to 12 Amp</td>
<td>5 NOS</td>
<td>3. The TERM &amp; CONDITION of SUPPLY of STORES, PLANT AND EQUIPMENT (Para No B CCL JHR C C (SAP) is as amended up to date can be had from this office) CACUTTA Purchase Division on payment of Re 1/- (Raper one) non refundable. These conditions will ultimately govern the contract.</td>
</tr>
</tbody>
</table>

4. The prices quoted must be exclusive of Sales Tax, Excise duty forwarding & packing charges etc. The rates at which these taxes are applicable must be separately mentioned if no mention is made of these Taxes in rate will be presumed that prices quoted are exclusive of these taxes. No changes will be entertained later on.

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

6. We expect the payment terms as 100% payments within 30 days from the date of receipt and acceptance of stores at site.

Please indicate whether the rates quoted are per DGS & D - BCCL Rate contract. If in existence 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 type written offer must be submitted.

8. Samples (if required) will have to be submitted free of cost (non-refundable).

9. In case of steel castings Cast iron's, phosphor Bronze Castings, please quote your rate per piece basis only after taking in to account the weight of the Casting, Pattern Machining etc. Please indicate the weight adopted by you.

10. Tenders must be submitted in date sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be wrapped the price bid only. The envelope should be written accordingly. Kindly note that the due date of tender opening only technical tender will be opened. Only such price offer will be opened for consideration which are primarily found to be technically fit for acceptance.

Quotation - Tenders shall be receive upto 1.00 P.M. on or before 14-4-2009 and to be completed part or in by 17-4-2009. BCCCL reserves the right to accept or reject any or all tender, either in full without assigning any reason thereof.

For: BHEHAT COOKING 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. Navagarh, Dhanbad on or before 11.00 a.m. 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. 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:

4. Tender fee Rs. N/A, 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/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 1 lakh.

8. Basis of Prices: FOR: Regional Stores, Block-II Area, P.O. Nadkhurkee, 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 12 months from the date of supply.

12. Tender will be opened at 3:00 p.m. on 14.4.2015.

Materials Manager (P)
Block-II Area