Dear Sir,

You are requested to quote prices in Sealed Cover superscribing the Ref 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 up to 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>St. No.</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
<th>Important Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Impact Crusher Pin size</td>
<td>6 nos.</td>
<td>1. Detailed Specimen of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td></td>
<td>Length 660 mm dia 3&quot; (79mm)</td>
<td></td>
<td>2. The RATE must not under any circumstance be altered. Quotation with overwriting may be ignored.</td>
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<tr>
<td></td>
<td>Material - EH 19</td>
<td></td>
<td>3. The TERM &amp; CONDITION of SUPPLY of STORES, PLANT AND EQUIPMENT (Per No. B.C.C.L. HRC C.358P) as amended up to date can be had from this office/ CALCUTTA Purchase Division on payment of Rs. 500 (Rupees only) non-refundable. These conditions will ultimately govern the contract.</td>
</tr>
<tr>
<td></td>
<td>bulk costs Should be承担ed</td>
<td></td>
<td>4. The prices quoted must be exclusive of Sales Tax Excise duty forwarding &amp; packing charges etc. The rate of 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 inclusive of these Taxes. No charges will be entertained later on.</td>
</tr>
</tbody>
</table>

5. Your offer must be valid for at least 120 days from the due date.
6. We accept the payment terms as 100% payment within 45 days from the date of receipt and acceptance of same at site.
7. Please indicate where the rates quoted are per D.G.S & D. B.C.C.L. Rate contract. If no existence of open market trade rate if the rates are as per D.G.S & D. B.C.C.L. Rate contract please furnish a copy of the same along with the quotation.
8. Only type written offer must be submitted.
9. Samples (if required will have to be submitted free of cost non-refundable).
10. In case of steel castings, cast iron forgings, Bronze Castings, please quote your rates on per piece basis only, after taking into account the weight of the Casting & Pattern Matching etc. Please indicate the weight adopted by you.
11. Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be written the prices only. The envelopes should be worked accordingly. Kindly note that on the due date of tender opening only technical tender will be opened. Only sealed price offers will be opened for consideration. Which are primarily found to be technically fit for acceptance.

Quotation - Tenders shall be received up to 1.00 P.M. on or before 17.4.2009 and shall be opened at 3.00 P.M. on same date in this office.

Materials are required at

<table>
<thead>
<tr>
<th>Category to commence from</th>
<th></th>
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<tbody>
<tr>
<td></td>
<td>BCCL reserves the right to accept or reject any or all tender</td>
</tr>
</tbody>
</table>

Your Faithfully,

[Signature]

Printed at "B.C.C.L. Press"
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...17.4.2009...by 1.30 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. 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/FNL/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...........................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, sons of directors and directors of 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 T/C 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 one lakh.

8. Basis of Prices: FOR: Regional Stores, Block-II Area, P.O. Nadkhurke, 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 SIV 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 8:00 a.m. on 17.4.2009.

[Signature]

Manager (P)
Block-II Area