SUB.: NOTICE INVITING TENDER

Dear Sir,

You 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>Air pressure regulator w/ gauge 96329 - 219</td>
<td>UNDS</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation</td>
</tr>
<tr>
<td>2</td>
<td>Heavy duty Pop-off valve 3 way 3/8 BSP 96319 - 216</td>
<td>UNDS</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>Quick exhaust valve 3/4&quot; BSP 96329 - 217</td>
<td>UNDS</td>
<td>3. The TERM &amp; CONDITION of SUPPLY of STORES, PLANT and EQUIPMENT (Form No. B.C.C.L, HJC III (S&amp;P) v) as amended up to date can be had from this office CALCUTTA Purchase Division on payment of Re 1/- (Ruppes one) non refundable. These conditions will ultimately govern the contract</td>
</tr>
<tr>
<td>4</td>
<td>Air pressure regulator 94717 - 657</td>
<td>UNDS</td>
<td>4. The prices quoted must be exclusive of Sales Tax. Estimate 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 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 offers must be valid for at least 120 days from the due date
6. By accepting the present terms as 100% original within 30 days from the date of receipt and acceptance of these at site
7. Please indicate where the rates quoted are per DGS & D; B.C.C.L Rate contract, if in existence or open market trade rate if the rates are as per DGS & 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 homomorphous Bronze Castings, please quote your rates on per piece basis only after taking into account the weight of the Casting Pattern Machining etc. Please indicate the weight adopted by you
11. Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The inner envelope should contain TENDER FORM and COMMERCIAL TERMS. The second envelope should be water proof and only. The envelope should be marked accordingly. Kindly note that the due date of tender ensuing only technical tender will be opened. Only sealed price offers will be opened for commercial terms. Which are primarily found to be technically fit for acceptance

Quotation - Tenders shall be receive upto 1:00 P.M. on or before
Tenders shall be opened at 3:00 P.M. on same date in this office.

Material are required at

Tender to commence from

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

Printed at B.C.C.L Press

Dated: 29.1.2009

REGISTERED POST
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. Nawaagarh, Dhanbad, on or before 06.3.2009 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 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 O&M 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, part no & quantity should be clearly mentioned. 4. Only offers from manufacturers/NSIC firms/Authorized 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. 10,000 lakhs

4. Tender fee Rs. 1,000 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% 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 1st 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: FOR: Regional Stores, Block-II Area, P.O. Nadikhurke, 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 SRR after receipt & acceptance of materials at Regional Stores, Block-II Area.

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

12. Tender will be opened at 3:00 p.m. on 06.3.2009 by

Area Manager (Purchase)
Block-II Area