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>Scotch 23 Rubber Splicing Tape 20” x 30’</td>
<td>30 Rolls</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td>2</td>
<td>Scotch 70, Self Fusing Insulation Tape 1” x 30’</td>
<td>20 Rolls</td>
<td>2. The RATE must not under any circumstance be altered. Quotations with overwriting may be ignored.</td>
</tr>
<tr>
<td>3</td>
<td>Scotch 2210, Vinyl Mastic Tape 4” x 10’</td>
<td>20 Rolls</td>
<td>3. The TERM &amp; CONDITION OF SUPPLY OF STORES, PLANT &amp; EQUIPMENT Form No. B.C.C.L. 31W(C)L.C.(S&amp;P) is amended up to date can be had from this office CALCUTTA Purchase Division on payment of Rs 1/- (Rupee one) non-refundable. Those conditions must be unconditionally adhered to throughout the contract.</td>
</tr>
<tr>
<td>4</td>
<td>Scotch Mastic 2229 H.T. Seal Tape 3.3” x 10’</td>
<td>20 Rolls</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 it will be presumed that price quoted are inclusive of these taxes no charges will be entertained later.</td>
</tr>
<tr>
<td>5</td>
<td>Scotch glass Tape Cloth 1” x 30’</td>
<td>20 Roll</td>
<td>5. Your offer must be valid for at least 120 days from the due date.</td>
</tr>
</tbody>
</table>

Your offer must be submitted at 5.00 P.M. on or before the due date. The offers shall be opened at 6.00 P.M. on same date in this office.

The original offers are required at

Deliveries to commence from

and to be completed on or before

The submission of tender is to be completed on the basis of approval by

BCCL reserves the right to accept or reject any or all tenders

Printed at : B.C.C.L. Press

REGISTERED POST

Date: 27.1.2009

[Handwritten Signature]
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. Nagawara, Dhanbad on or before 06-3-97 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 OEM 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/authorised dealers or distributors/direct importers/auxiliary units of Govt. Companies and PSU/State or Central Govt. Companies will be accepted. Copy of valid Manufacturers/NSIC certificate/authorised dealership certificate/import licence certificate/auxiliary 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. Handwritten tenders & tenders without evidence of supply of same/similar items & copy of valid manufacturers/NSIC certificate/authorised dealership certificate/import licence/auxiliary unit certificate will be rejected outright.

3. Estimated value of the tender..........................Rs. 150 lakhs

4. Tender fee Rs..................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 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 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.

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: EOR: Regional Stores, Block-II Area, P.O. Nadishurkee, 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 of the materials.

12. Tender will be opened at 3 p.m. on 06-3-97.

Area Manager (Purchase)
Block-II Area