NOTICE INVITING TENDER

Sealed tenders are invited from the reputed, original manufacturer or Authorize Dealer for supply of the under mentioned materials, super cursive the tender notice No. date and Due date on top of the envelop. Rate must be quoted on F O R Destination basis. In case of Ex-Go down or Ex- Dispatching station deliveries, rates of fright up to destination must also be quoted separately. The offer should strictly be submitted as per instructions continued below. Offer which deviates from our Tech. & Commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of materials</th>
<th>Quantity required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pomal insulator complete with Brass socket and End cap</td>
<td>10 sets.</td>
</tr>
<tr>
<td>2</td>
<td>Pomal Housing insulator complete with Brass pin &amp; End cap,</td>
<td>10 sets,</td>
</tr>
<tr>
<td>3</td>
<td>Magnetic unit Type PAK-225US coil Volts=525 Volts AC</td>
<td>02 Nos</td>
</tr>
<tr>
<td>4</td>
<td>Operating coil for PAK -225US opr,Volts= 525 Volts AC</td>
<td>03 Nos</td>
</tr>
<tr>
<td>5</td>
<td>Spare kit for PAK-225 US contractor unit,</td>
<td>03 Nos</td>
</tr>
</tbody>
</table>

Important Conditions:

1. Detailed specification of materials must be indicated in the quotation.
2. The RATE must not under any circumstances be altered. Quotation with overwriting may be ignored.
3. The prices quoted must be exclusive of sales tax excise duty forwarding & packaging charges etc. the rate at which these taxes are applicable must be separately mentioned of no mention is made these taxes it will be presumed that prices quoted are inclusive of these taxes. No charges will be entertained later on.
4. Your offer must be valid for at least 180 days from the due date.
5. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.
6. Please indicate where the rate quoted as per DGS&D_BCCL rate contract. If in existence or open market trade rate if the rates are as per DGS&D-BCL 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. 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 worked the price bid only. The envelope should be worked accordingly. Kindly note that on the due date of tender opening. Only technical tender will be opened only such price offers will be opened for consideration, which are primarily found to be technically fit for acceptance.

Quotation / Tenders shall be received upto 1.00 P.M on or before 08.07.2011 & shall be opened at 3.00 P.M on the same date.

Material are required at Regional Store, Laikdih, C.V. Area, BCCL

BCCL reserves the right to accept or reject any or all tender either in full without assigning any reason thereof.

Yours faithfully,

For BHARAT COKING COAL LIMITED
C.V. Area
Terms & Conditions
1. Sealed quotations should be submitted in the tender box of purchase department, CV.Area Or should reach by post to Area manager (Purchase), CV. Area BCCL Laikdih Camp office, P.o,Chirkunda. Via Laikdih. Chirkunda, Dhanbad(Jharkhand). 828202 on or before 08.07.2011 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 followings:-

Technical
1. Evidence of supply of Same/Similar items to any subsidiary of CIL/any PSU/Govt. company Or reputed company (order copies should be supported with evidence of actual supply against order). 2. The description of item quoted & quantity should be clearly mentioned.
3. only offers from manufacturers/NSIC firm/Authorised dealers or Distributors will be accepted. Copy of valid Manufacturers/NSIC Certificate/authorized dealership certificate must be submitted. The certificate should be attested by a Notary.
4. Earlier purchase order copy should be attached along receipted challan with offer. Price list should be attached with offer duly notorised.

Commercial
1. Copy of the PAN card 2.copy of the relevant Sales Tax registration. All documents submitted. All documents submitted should be signed by the tenderer. Hand written tenders & tenders without evidence Of supply of same / similar items or copy of valid manufacturers/NSIC certificate/ authorized dealership Certificate/ ancillary unit certificate will be rejected outright.
3. Estimated value of the tender Rs.91466/-
4. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.
6. Delivery: Supply of materials should be completed within 60 Days from the date of issue of formal purchase order.
7. Payment: 30 days against SRV after receipt & acceptance of materials at Regional Stores, Laikdih, CV Area
8. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.
9. Tender Will be opened at 3.00 p.m. on 08.07.2011.

Area manager (Purchase)
C.V.Area
BCCL

Distribution: -
1) GM (System), BCCL,HQ
2) GM(MM), purchase, BCCL, HQ
3) GM, C.V.area
4) All GM of all area of BCCL including Washery Division for wide circulation
5) AGM, C.V.Area
6) AFM, C/V Area.
7) A.M(E&M), C.V. Area
8) Depo Officer , RSL
9) Project Officer, DBOCP
10) Notice Board, C/V Area.