Sub: NOTICE INVITING TENDER

Dear Sir,

Your are requested to quote prices in Sealed Cover superscripting the tender No & due date foe the undermentioned material Rates must be quoted on F.O.R .Destination Basis in case of ex-godown or ex-despatching staion deliveries,rates of fright up to destination must also be quoted separately the office shoul strictly be submitted as per Instruction continued under Sl.No.11 below office which deviates form our tech & commercial terms may be ignored

<table>
<thead>
<tr>
<th>Srl</th>
<th>Description of Stores</th>
<th>UM</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Super Enamel Copper Wire 15 SWG 1.800</td>
<td>KG</td>
<td>100</td>
</tr>
<tr>
<td>2</td>
<td>DO 16 SWG 1.600</td>
<td>&quot;</td>
<td>150</td>
</tr>
<tr>
<td>3</td>
<td>DO 17 SWG 1.400</td>
<td>&quot;</td>
<td>200</td>
</tr>
<tr>
<td>4</td>
<td>DO 18 SWG 1.250</td>
<td>&quot;</td>
<td>30</td>
</tr>
<tr>
<td>5</td>
<td>DO 19 SWG 1.000</td>
<td>&quot;</td>
<td>50</td>
</tr>
<tr>
<td>6</td>
<td>DO 20 SWG 0.90</td>
<td>&quot;</td>
<td>50</td>
</tr>
<tr>
<td>7</td>
<td>DO 21 SWG 0.800</td>
<td>&quot;</td>
<td>50</td>
</tr>
<tr>
<td>8</td>
<td>DO 22 SWG 0.710</td>
<td>&quot;</td>
<td>50</td>
</tr>
</tbody>
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Important Conditions

1. Detailed Specification of Materials must be indicated in the Quotation
2. the RATE must not under any circumstance be altered, Quotation with overwriting may be ignored
3. The TERM & CONDITION OF SUPPLY OF STORES,PLANT AND EQUIPMENT,Form No.BCCLJHR C C (S&P)C) as amented up to date can be had from this office /CALCUTTA Purchase Division on payment of re1/- (Ruppee one )non refundable.these condition will ultimately govern the contract.
4. the prices quoted must be exclusive of sales tax Excise duty forwarding &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 enterained latter on
5. your after must be vaid for at least 120 days from the due date.
6. We accept the payment terms as 100% payment within 30 days from the date of recipt and acceptance of stores at site.
7. please indicate where the rates quoted as per DGS & D-BCCL Rate contract if in existence or open market trade rate if the rates area as per DGS&D.BCCL 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 /phosphorus Bronze Castings, please quote your rate on per piece basis only after taking in to account the weight of the casting /pattern Machining etc please indicate the weight adopted by you.
11. Tender must be submitted in the in one sealed envelopes containing separately two sealed envelopes The 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 primarially found to be teachnically fit for acceptance.

Quotation :- tender shall be receive upto 1.00 P.M. on or before 10-06-2010 and shall be opened at 3.00 P.M. on same date in this office.
Materials are required at REGIONAL STORE, BARORA.
Delivery to commence Within 30 days from the date of issue and to be completed part or in by of formal purchase order. BCCL reserves the right to accept to or reject any or all tender either in full without assigning any reason thercof.

Your Faithfully

A.M. (MM)
For: BHARAT COKING COAL LIMITED
ANNEXURE-1

TERMS & CONDITION

1. DELIVERY:
   a) FOR – Regional Store, Barora Area.
   b) Supply of Material should be started within 30 days from the date of issue of purchase order.

2. PAYMENT:
   30 days against SRV after receipt and acceptance of materials at Regional Store Barora

3. Sales Tax Registration No. (Central & State) should be submitted along with quotations (photocopy)

4. SPECIFICATION: BIS marked polyester Enamelled, Round COPPER winding Wires confirming to is 13730 (part 134) GRADE- 1983 & latest amendment if any with 99.9% purity Electrolytic grade copper of sizes mentioned as per NIT enclosed.

5. Price Fall Clause: Quotationer has confirmed the price fall clause.

6. Price Certificate clause: the price charge by you is not higher than any other Govt. Deptt./Public Sector undertaking excluding CIL and its subsidiaries etc. the certificate must attached along with your bill

7. GUARANTEE AND TEST CERTIFICATE: Manufacturer’s test and guarantee certificates in original and authenticated valid Photocopy of ISI MARKING licence should be submitted.

8. SECURITY DEPOSIT: Successful Tenderer should deposit security money in the form of BANK Draft@ 10% of the awarded value (for successful tenderer 2% Earnest money deposit will be considered towards security deposit of the purchase order within 7 days of the issue of the purchase order).

9. Sealed quotation should be submitted in the tender box of purchase department BARORA AREA or should be post to Area Manager (MM) Barora area BCCL, PO. Nawagarh Dhanbad on or before 10-06-2010 at 1.00 PM.

10. The tender will be opened on 10-06-2010 at 3.00 PM.

11. The Earnest money @ 2% of the Estimated value should be enclosed in the form of BANK Draft in the name of BHARAT COKING COAL LTD. Payable at Dhanbad along with quotation.

12. 2% Earnest money will be exampled for NSIC Unit, Ancillary unit & GOVT. undertaking.

13. Estimated Cost RS.274,000.00

AREA MANAGER (MM)
BARORA AREA.