Ref.No.CGM/AR-1 PUR/E&M/10-11/21

To
The Manager (System)
EDP DEPTT., KOYLA BHAWAN

For Uploading in Web-site

SUB:- Notice Inviting Tender

<table>
<thead>
<tr>
<th>Srl</th>
<th>Description of Stores</th>
<th>UM</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>1</td>
<td>Super Enamel Copper Wire 15 Swg</td>
<td>Kg</td>
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<td>2</td>
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<td>3</td>
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<td>4</td>
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<td>5</td>
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<td>Kg</td>
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<td>6</td>
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<td>7</td>
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<tr>
<td>8</td>
<td>Super Enamal Copper wire 22 Swg</td>
<td>Kg</td>
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</tr>
</tbody>
</table>

Web Address : http://bccl.cmpdi.co.in

Terms & conditions enclosed as Annexure

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 prices quoted must be exclusive of sales tax Excise duty forwarding & packing charges etc. therate 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.
4. your after must be valid for at least 180 days from the due date.
5. Terms of payment must be indicated in your offer.
6. Please indicate whether the rates quoted as per DGS & D-BCCL Rate contract if in existence or open market trade rate if the rates are as per DGS&D-BCCL Rate contract please furnish a copy of the same along with the quotation.

7. Only type written offer must be submitted.
   Samples if required will have to be submitted free of cost (non-refundable)

8. Tender must be submitted in two report bids i.e., Technical and commercial terms.
   Quotation: tender shall be receive upto 1.00 P.M. on or before 03.09.10 and shall be opened at 3.00 P.M. on same date in this office. AM (MM) Barora Area.
   Materials are required at REGIONAL STORE, BARORA.
   Delivery to commence within 30 days from the date of issue of P.O of formal purchase order.
   BCCL reserves the right to accept or reject any or all tender either in full without assigning any reason thereof.

   Your Faithfully

   A.M. (MM)
   BARORA AREA
ANNEXURE-I
COMMERCIAL TERM

TERMS & CONDITION

1. DELIVERY: a) FOR – Regional Store, Barora Area.
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. SECURITY DEPOSIT: Successful Tender should deposit security money in the form of bank Draft @ 10% of the awarded value (for successful renderer 2% Earnest money deposit will be considered to wards security deposit) of the purchase order within 7 days of the issue of the purchase order.
5. Sealed quotations should be submitted in the tender box of purchase Department, Barora Area or should reach by post to Area manager (MM) Barora Area BCCL, PO: Nawagarh, Dhanbad on or before 03/09/2010 at 1.00 P.M.
6. The Tender will be opened on 03-09-2010 at 3.00 P.M.
7. The Earnest money @ 2% of the quoted value should be enclosed in the form of Bank Draft in the name of “Bharat Coking Coal Limited”
8. 2% Earnest money will be exempted for NSIC Unit, Ancillary Unit & Gort. Undertaking.
9. Estimated cost: RS. 2,74,000.00

ANNEXURE-II

Technical Specification

IS 13730 (post-8) Grade -1999 and latest amendment if any with 99.9% priory Electrolytic grade copper.

AM (MM)
BARORA AREA