



COAL INDIA LIMITED
A MAHARATNA COMPANY
(An ISO 9001:2015, ISO 14001:2015 & ISO 50001:2011 Certified Company)
CIN: L23109WB1973GOI02844
PRODUCTION DIVISION
COAL BHAVAN
Premises No. 04 MAR, Plot No. AF-III, Action Area-IA,
New Town, Rajarhat
Kolkata – 700 156
TELE FAX:033-2324 5123, E-mail: prod.cil@coalindia.in
Website : www.coalindia.in

Tender No. CIL/C-1/F-37/20-21/NIO/ 294

Date: 20.05.2021

Notice Inviting Offer

Open e-Tender

Tender Document

For

**Verification and Certification of closing coal stock as on 31.03.2021 in
all mines, washeries and coke plants of Coal India Limited (CIL)**

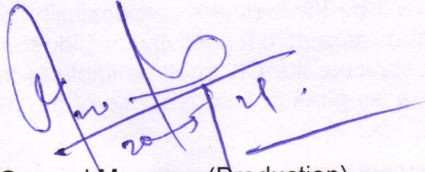
Invitation for Bids (IFB)

01. Coal India Limited, Govt. of India undertaking with its registered office at Coal Bhawan, Premises No: 04, Plot No. AF-III, Action Area-1A, New Town, Rajarhat, Kolkata -700156, invites online bids through its e-Procurement Portal <https://coalindiatenders.nic.in> from reputed Chartered / Cost Accountant Firm/LLP Firm(Limited Liability Partnership) for verification and certification of closing coal stock as on 31.03.2021 in all mines, washeries and coke plants of CIL spread over in 8 states (West Bengal, Jharkhand, MP, Odisha, Maharashtra, UP, Chattisgarh, Assam).
02. The complete offer document can be downloaded from CIL e-Procurement Portal <https://coalindiatenders.nic.in> and also from Central Public Procurement Portal i.e. CPP-Portal. Complete tender document shall also be available on Coal India's website www.coalindia.in.
03. There will be no physical/manual sale of tender document. There is no Tender Fee and the bidders can download tender document free of cost from any of the websites mentioned above.
04. Details of tender: -

1	Tender No.	CIL/C-1/F-37/20-21/ NIO/294 dated 20.05.2021
2	Type of Tender	Open e-Tender
3	Estimated value of Tender	Rs 144973.00 (Rupees one lakh forty four thousand nine hundred seventy three only) (excluding Tax)
4	Tender Fee	NIL
5	Earnest Money Deposit (EMD)	Rs 2200.00 (Rupees two thousand two hundred only)
6	Subject of Tender	Verification and Certification of closing coal stock as on 31.03.2021 in all mines, washeries and coke plants of Coal India Limited (CIL)
7	e-Publishing date of Tender	21.05.2021
8	Downloading of Tender Document	
	(i) Starts on	21.05.2021 from 16.00 hours (IST)
	(ii) Closes on	03.06.2021 at 11.00 hours (IST)
9	Seeking Clarification	
	(i) Starts on	21.05.2021 from 16.00 hours (IST)
	(ii) Closes on	27.05.2021 at 17.00 hours (IST)
10	Online Submission of Offers	
	(i) Start Date and Time	21.05.2021 from 16.00 hours (IST)
	(ii) Last Date and Time	03.06.2021 at 11.00 hours (IST)
11	Due date of Opening of Tenders	04.06.2021 at 11.00 hours (IST)

05. There is no provision to take out the list of parties which have downloaded the tender document from the above referred website. As such, bidders are requested to visit the website once again before the last date of submission of offer/due date of tender opening to ensure that they have not missed out any corrigendum issued against the said tender after they have downloaded the tender document. The responsibility of downloading the corrigendum, if any, will be of the downloading party. No separate intimation in respect of corrigendum to the NIT/NIO (if any) will be sent to the bidders who have downloaded the tender document from website.

06. The bidders, in their own interest, are requested not to wait till the last moment for submission of bid to avoid last minute rush and local problems related to internet connectivity, law and order, strike, bandh etc. The CIL shall not be responsible, if bids could not be uploaded due to such local problems at the bidders' end.
07. The interested bidders may obtain further information from the office of the Service Receiver as per address given below:



General Manager (Production),
Coal India Limited,
Premises No. 04,
Plot No. AF-III, Action Area 1A,
New Town, Rajarhat,
Kolkata -700 156
West Bengal,
Fax: 033-23245123
Phone: 033-23245123
Email address: prod.cil@coalindia.in

Instructions To Bidders (ITB)

1. Requirements for participation in e-tenders

In order to submit the online offer on CIL's e-Procurement portal <https://coalindiatenders.nic.in>, the bidders should meet the following requirements:

- a) PC connected with Internet (For details, visit link "Bidders Manual Kit" on home page of CIL's e-Procurement portal <https://coalindiatenders.nic.in>). It will be the bidder's responsibility to comply with the system requirements i.e. hardware, software and internet connectivity at bidder's premises to access the e-Procurement website. Under no circumstances, the CIL shall be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-Procurement system or internet connectivity failures.
- b) Enrolment with CIL's e-Procurement portal <https://coalindiatenders.nic.in>. The online enrolment of the bidders on the portal is free of cost and one-time activity only. The registration should be in the name of bidder whereas DSC holder may be either bidder himself or its duly authorised person having DSC indicating name of firm as that of bidder. It shall be the responsibility of the bidder to ensure that they get registered with the CIL's e-Procurement portal well in advance and download the documents before the last date and time for the same.
- c) Class II or Class III Digital Signature Certificate (DSC) issued by a Certifying Authority authorised by Controller of Certifying Authority (CCA) and which can be traced up to the chain of trust to the Root Certificate of CCA.

2. Help for participating in e-tender

The detailed method for participating in the e-procurement is available on links "Help for Contractor" and "Bidders Manual Kit" in CIL's e-Procurement portal. The bidders may also seek help from the help-desk on the numbers available on CIL's e-Procurement portal.

3. Communication

All communication sent by the CIL as well as the e-procurement provider by post/fax/e-mail/SMS shall be deemed as valid communication. The bidder must provide complete address, fax number, corporate e-mail id and mobile number.

4. Cost of Bidding

The bidder shall bear all costs associated with the preparation and online submission of bid and the CIL will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

5. Last date for submission of Bid

Bids must be submitted online before or up to the scheduled time and date as mentioned in IFB.

6. Due date of opening of Bid

Bids will be opened online at the scheduled time on the due date of opening as mentioned in IFB. In the event of the scheduled due date of opening of bids being declared as a closed holiday for CIL's office or due to Force Majeure reasons, the due date for opening of bids will be the next working day at the scheduled time.

7. Extension of due date of tender

CIL reserves the right to extend the due date of tender as deemed fit on case to case basis by issue of corrigendum through portal. Further, if at least 3 bids are not received within originally stipulated due date (end date of bid submission), the due date shall be extended by the portal automatically for 4 (four) days ending at 17.00 Hrs. The following critical date will also be extended automatically for a period of 04 days ending at 17.00 hrs.

- Last date of receipt of EMD
- Date of opening of tender

If any of the above extended dates falls on Holiday i.e. a non-working day as defined in the e-Procurement Portal then the same is to be rescheduled to the next working day. This extension will be also applicable in case of receipt of zero bid.

The validity period of tender should be decided based on the final end date of bid submission.

After extension the tender shall be opened irrespective of available number of bids on the extended date of opening of tender.

8. **Language:** The language of the bid shall be English. All documents enclosed should also be in English language. In case the original document is in a different language, self-attested English translation with signature and stamp of the authorized signatory of the bidder who has signed the LOB, shall be furnished.
9. **Earnest Money Deposit:** The bidders are required to deposit **INR 2200/- (Indian Rupees two thousand two hundred only)** as Earnest Money Deposit (EMD) **(1.25% of estimated value inclusive of 18% GST, rounded off to next hundred)** through online (Net Banking) or NEFT/RTGS by generating Challan from e-procurement portal only within the due date and time for submission of online offer, failing which the offer is liable for rejection. For details, please refer to Clause -1 of Annexure-2, Commercial Section of the NIO.

Exemption from submission of EMD shall be as mentioned under EMD clause under 'Commercial section' of the NIO. Scanned copy of the EMD exemption document, duly notarized, shall be uploaded in the e-procurement portal as per the provision provided in the e-procurement portal.

10. **Letter of Bid (LOB)** - The format of Letter of Bid (LOB) as given at Annexure-5 will be downloaded by the bidder and will be printed on Bidder's letter head and duly Signed by a person competent and having the "Power of Attorney" to bind the bidder. Scanned copy of such a "Signed & Stamped with the seal of the company" LOB along with "Power of Attorney" are to be uploaded during bid submission. This will be the covering letter of the bidder for his submitted bid. The content of the "Letter of Bid" uploaded by the bidder must be the same as per the format downloaded from website and it should not contain any other information. If there is any change in the contents of Letter of Bid uploaded by bidder as compared to the format of Letter of Bid uploaded by the department with NIO document, then the bid may be liable for rejection.

Above documents are to be uploaded in folder named "LOB DOCS" provided in the e-procurement portal.

Note:

- a) The person who has signed Letter of Bid physically should bid online while submitting the offer with his DSC mapped in the name of bidder. The physical signature of the person who has signed the LOB will be accepted without questioning the identity of person signing the LOB as the same person is DSC holder and himself is bidding online on CIL's e-Procurement Portal.
 - b) In case the person who has signed LOB is not bidding himself and has authorized another person whose DSC is mapped in the name of bidder to bid online on his behalf, then the further authorization on non-judicial stamp paper duly notarized (as per Annexure-6) by the person signing the LOB in favor of person bidding online is required to be uploaded.
11. Based on undertaking furnished by the bidder in its Letter of Bid, certifying the authenticity and statement made in the bid as well as documentary support of such statement submitted with online bid against the tender, CIL, while carrying out evaluation of the offer, shall consider the scanned copies of the documents without any verification with the original. However, CIL reserves the right to verify such documents with the original, if necessary at a later stage for which the bidder shall have to submit the original documents to CIL on demand. If at any point of time during evaluation process or subsequently, any information or document submitted by the bidder, is found to be false/incorrect/forged/tampered in any way, the total responsibility shall lie with the bidder and the CIL reserves the full right to take penal action as may be deemed fit including rejection of the offer and / or banning the bidder in the Service Receiver's organization. The penal action may include termination of contract / forfeiture of all dues including EMD/banning of the firm along with all partners of the firm as per extant provisions of the CIL Manual/Law. Further, suitable action may be taken for claiming damages from the bidder.
 12. (a) A single Affidavit sworn before Notary Public as per format enclosed as Annexure - 4 has to be submitted by the Bidder. Failure to submit the said Affidavit shall disqualify the Bidder from further consideration of the bid.

On the basis of the above Affidavit, scrutiny of the bid by CIL shall be made, based on the information furnished by the Bidder in their offer without any verification of the supporting documents.

Notarized copies of all documents and statements duly stamped and signed by the Bidder, have to be submitted by the Bidder and CIL shall consider them without any verification with original. However, CIL will reserve the right to carry out any verification etc. at a later stage, if necessary and take suitable action against the Bidder if any information is not found to be correct or authentic.

- (b) The bidder must declare that their firm has not been appointed by CIL or any of its subsidiaries as Internal Auditor and their firm will not accept any other audit job, including Internal Audit (excluding Tax audit, GST audit and any other statutory certificates related to Audit requirements) by any subsidiary / CIL during the course of verification and certification of closing coal stock as on 31.03.2021 in all mines, washeries and coke plants of Coal India Limited (CIL).

Failure to submit the above Declaration shall disqualify the Bidder from further consideration of the bid.

13. Methodology for online Submission of Bids

- 13.1 The offers are to be submitted online through CIL's e-procurement portal in two covers - Cover-I containing 'Techno-Commercial Bid' and Cover-II containing 'Price- Bid'.
- 13.2 **Techno Commercial Bid (Cover-I):** The Cover-I of the offer shall contain bidder's response to the techno-commercial terms and conditions of the tender document, duly filled in the Excel sheets provided in e-procurement portal. It should be noted that the Cover-I should not contain the price. The Cover-I shall contain the following: -
- i. The Technical Parameter Sheet (TPS) containing the summarized Technical Specifications Parameters in Excel format will be available on e-procurement portal. This will be downloaded by the bidder who is required to put values under the column "BIDDER'S VALUE" in TPS. The details of documents to be submitted in support of values in the TPS are given in Technical Section. Authenticated and Scanned copies of such documents shall be uploaded in folder named as "TECHNICAL DOCS". Incomplete template or the templates not submitted as per the instructions given will be rejected.
 - ii. Template for Commercial Sheet in e-procurement portal;
 - iii. Folders created for uploading of Techno-commercial documents in e-procurement portal in line with the specific clauses of the NIT, i.e., "LOB DOCS", "TECHNICAL DOCS", and "COMMERCIAL DOCS" folders.
- 13.3 **Price Bid (Cover-II) -** The Price-Bid containing the Bill of Quantity (BOQ) in Excel format (password protected) will be available on e-procurement portal. This will be downloaded by the bidder who will quote prices inclusive of all other charges but exclusive of CGST, SGST, IGST on this Excel file. If the bidder has opted for composition levy, no tax under GST shall be charged by him. Thereafter, the bidder will upload the same Excel file during bid submission in cover-II. The Price-bid of the bidder will have no condition and will consist of prices only. The Price Bid which is incomplete and not submitted as per instruction given above will be rejected.
- 13.4 Both the covers - Cover -I 'Techno- Commercial Bid' and Cover-II 'Price-Bid' are to be uploaded in e-procurement portal before the last date and time for submission of online bid.
- 13.5 No offline bid shall be accepted. Offer received through Post, Courier, Fax, Telegram or e-mail will not be considered.

14. Scanned copies (PDF) of the complete documents duly filled in, signed, stamped and notarized (if required) shall be uploaded along with offer as per tender requirements in relevant folders. All uploaded documents will be True Copies of the original documents and Self-Certified by the authorized signatory of the bidder with the Company's seal; however, some documents may require attestation by Notary Public as per instructions given in the relevant clauses of the tender document. Bidders are advised to scan the documents in 100 to 150 DPI for clarity and easy uploading.

15. The offer should be submitted strictly as per the procedures, terms & conditions laid down in the tender document, failing which the offer may not be considered. Bids having terms and conditions which are in deviation to the tender terms are liable for rejection.

On the scheduled date and time of tender opening, both Techno-Commercial Bid (Cover-I) and Price-Bid (Cover-II) will be opened on-line. Upon opening of the bids, system will automatically evaluate particulars as contained in TPS and TPS and all other documents uploaded by eligible bidders will get opened.

16. Evaluation of Bids

a) Supportive documents of all the bidders shall be downloaded for evaluation.

b) Any bid which has not been submitted either with the requisite amount of EMD or the valid exemption document will not be considered for further evaluation.

c) The CIL will examine the Techno-Commercial bids submitted online by the bidders and the required uploaded documents to determine whether they are complete and in conformity with the tender document.

d) During evaluation of the uploaded documents, shortfall documents, if required, will be sought from the bidders. For this purpose, **maximum 1 chances shall be given for a period of 7 days (7x24 hours)**.

e) CIL will determine whether Techno-commercial bid of the bidders is meeting to the requirements of the Bid Document on the basis of the original offer and subsequent clarifications/confirmation, if any. For the purpose of this determination, a techno-commercially acceptable bid is one, which conforms to all the terms and conditions of the Bid Document and the requirements of all commercial terms and mandatory technical specifications without deviations, exceptions, objections, conditionality or reservations.

f) If the techno-commercial acceptability of bidders is established upon verification of uploaded documents and shortfall documents, if any, the case shall be considered for further processing for finalisation of contract. If a bidder happens to be a defaulter upon verification the following penalties shall be imposed on the defaulting bidder:

Sl.	Situation	Penal Provisions
(i)	L-1 bidder is a defaulter for part of items of the NIT for which it is L-1	50% of EMD amount or Rs.1.00 Lakh, whichever is lower, will be forfeited. In case the defaulter is an EMD exempted bidder, it will be asked to deposit the equivalent amount within 7 days of notice otherwise it will be disqualified in the subsequent tender for the item it participates.
(ii)	L-1 bidder is a defaulter for all items of the NIT for which it is L-1	100% of EMD amount or Rs.1.00 Lakh, whichever is lower, will be forfeited. In case the defaulter is an EMD exempted bidder, it will be asked to deposit the equivalent amount within 7 days of notice otherwise it will be disqualified in the subsequent tender for the items it participates.
(iii)	L-1 bidder happens to be	100% of EMD amount of 2nd tender will be forfeited. In case

a defaulter in 2 tenders issued by the same procurement entity within a span of one year	the defaulter is an EMD exempted bidder, it will be asked to deposit the equivalent amount within 7 days of notice otherwise it will be disqualified in any of the tenders it participates for a period of 1 year.
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Note:

- a) The zone of applicability of penal provisions shall be CIL (HQ).
- b) The penal provisions will be squarely applicable to all those firms whose documents are examined on account of treating them as L-1 successively.

The submission of forged document, if any, by the bidder (s), shall be dealt with as per extant provisions of Purchase Manual of CIL.

17. Bid Validity Period: Bid Validity Period for "Works and Services" tenders will be 120 days from the end date of bid submission.

18. Seeking Clarification by bidder: The bidder may seek clarification online within the specified period. The identity of the Bidder will not be disclosed by the system. The department will clarify as far as possible the relevant queries of bidders. The clarifications given by department will be visible to all the bidders intending to participate in that tender. The clarifications may be asked from the day of e-Publication of NIT. The period for seeking clarification by bidder will be up to 7 (seven) days before the end date of bid submission. The replies to clarifications sought by bidders should be given by the department at least 2 (two) days before the end date of bid submission.

The Tender Inviting Authority will be responsible for replying/responding to the clarifications online within the prescribed time frame. However, if the Tender Inviting Authority feels that the query is of such a nature that advice of tender committee or any other authority is required to give clarification, he may do so to reply the queries within the prescribed time limit. The queries of bidders clarified online and also unanswered queries of bidders shall be referred in the TCR.

19. Shortfall Documents

The CIL may ask for shortfall documents during the evaluation of the bids. Request for documents and the response shall be in writing and no change in the prices of the bid shall be sought, offered or permitted. No modification of the bid or any form of communication with the CIL or submission of any additional documents, not specifically asked for by CIL, will be allowed and even if submitted, they will not be considered by the CIL.

These shortfall documents are to be uploaded within the specified time period. The above documents will be specified on-line under the link '**Upload Shortfall Document**', by evaluator after scrutiny of bids, indicating the start date and end date giving 7 days (7 x 24 hours) duration for online submission by bidder. The bidders will get this information on their personalized dashboard under "Upload Shortfall Document/Information" link. Additionally, information shall also be sent by system generated email and SMS, but it will be the bidder's responsibility to check the updated status/ information on their personalized dashboard at least once daily after opening of bid. The bidders will upload/re-upload the requested documents within the specified period.

The CIL reserves the right to verify any of the documents uploaded by the bidder at any stage. All communication will be on e-mail and SMS basis and no separate communication will be made in this regard. Non-receipt of e-mail and SMS will not be accepted as a reason of non-submission of documents within prescribed time.

20. In case of any technical mistake in online offer and NIC confirming that there is no fault from their side, then CIL will not be held responsible for the consequences and no correspondence in this regard will be given any cognizance by CIL.

21. CIL reserves the right to reject or accept or withdraw the tender in full or part as the case may be without assigning reason thereof.

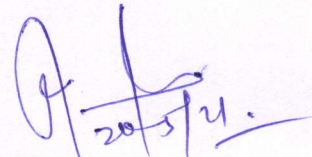
22. Information/documents are to be furnished serial wise of the respective annexures of the NIO. If no information or document is applicable against any serial number, please mention - Not Applicable.

23. The tender document consists of the following Annexures:

1.	Annexure-1	Technical section
2.	Annexure-1A	check-list of relevant documents to be examined/reconciled
3.	Annexure-1B	Proforma for reporting certification
4.	Annexure-2	Commercial Section
5.	Annexure-3	Bidder's Information
6.	Annexure-4	Affidavit by Bidder
7.	Annexure-5	Letter of Bid
8.	Annexure-6	Format for Authorization to DSC holder Bidding Online by the person who has signed Letter of Bid
9.	Annexure-7	Subsidiary-wise name and location together with other details of mine

24. NOTIFICATION OF AWARD. The Bidder, whose Bid has been accepted, will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex, or facsimile confirmed by registered letter. This letter (hereinafter and in the Conditions of contract called the "Letter Of Acceptance") will state the sum that the contractor as prescribed by the contract (hereinafter and in the contract called "the contract price").

Encl.: Annexures


20/5/24.
GM (Production)
CIL, Kolkata

Technical Section

1. Scope of Work

- a. Bidder has to verify and certify the unit-wise Closing Coal Stock as on 31.03.2021 of all mines, washeries and coke plants by examining/reconciling all relevant documents in accordance with check-list enclosed as **Annexure – 1A**.

The copy of the report of each unit must be certified by a Chartered / Cost Accountant.

- b. The subsidiary-wise name and location of mine is enclosed as **Annexure-7**.

bb. Successful bidders are advised to return a copy of Letter of Acceptance duly signed with date and seal as a token have of acceptance within 7 days from the date of receipt of Letter of Acceptance. In case to failure to return a copy of Letter of Acceptance duly signed with date and seal with in stipulated time, award of work shall be cancelled with forfeiture of EMD. After acceptance of LOA formal Work Order will be issued.

- c. Successful bidders have to start the work from the date specified in the Work Order which may likely be in the last week of June'2021. **The job shall be completed within seven working days from the start date.**

- d. If the successful bidder fails to start the work within 2 days from the start date specified in Work Order, EMD submitted along with the bid will be forfeited without showing any reason thereof.

- e. In case of forfeiture of EMD due to reason mentioned in (bb) and (d), CIL management will engage the other successful bidder for execution of that job in respective subsidiaries except NCL and NEC. In case of NCL and NEC, CIL management shall approach to successful bidder engaged in other subsidiary for execution of work at L1 rate.

- f. The certificate should be submitted in the proforma enclosed as **Annexure-1B** individually for the units allotted.

- g. The report of each unit shall be submitted along with:

- (i) Documentary evidence of the items examined by the auditor.
- (ii) A brief note regarding major findings of each unit.
- (iii) Annexure-1B (Proforma for reporting certification).

- h. The above mentioned report of each unit is to be submitted to CGM/GM (Production/Co-ordination/Operation) of Subsidiary Company Headquarter within seven working days from the start date specified in Work Order. Subsequently, one copy of Annexure-1B (Proforma for reporting certification submitted with the report) of each unit duly filled & signed and acceptance certificate issued by respective subsidiary HQ is to be submitted to GM (Production), Coal India Ltd., by CGM/GM (Production/Co-ordination/Operation) of the concerned Subsidiary Company Headquarter within 7 days from the date of submission by the CA firm.

2. Qualification Criteria

- a) The Bidder must have at least **10 qualified Chartered / Cost Accountants** who should be partners or on the roll of the firm as on 01.01.2021 and at least 7 of them must be Certificate of Practice (COP) holders.

- b) A list, showing the name of qualified Chartered / Cost Accountants who are the partners or on roll of the firm as on 01.01.2021, should be certified by the firm under seal or through Notary Public.
- c) The firm must submit Letter of Bid (LOB) in their Authorized Printed letter head, along with notarized copy of valid Certificate of Practice (COP) and Registration of the firm/LLP with the Institute indicating registration number certified by Notary Public. Failure in this regard the offer will be summarily rejected immediately or in subsequent period.
- d) (i) Permanent Account Number PAN card of firm/LLP issued by Income Tax department, Govt. of India.
- (ii) Goods and Services Tax (GST) Status of Bidder (firm/LLP) The following documents depending upon the status w.r.t GST as declared by Bidder: a) Status: GST Registered Bidder under regular scheme Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India. b) Status: GST Registered Bidder under composition scheme Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India. c) Status: GST unregistered bidder: Document: A Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of India.

3. Distribution of the work

The work shall be distributed subsidiary-wise amongst 2 Bidders i.e. L-1 and L-2 Bidders, at L-1 price (which will be counter-offered to the L-2 Bidder) in the following manner: - L-1 means the lowest Bidder against each subsidiary and L-2 means the next higher Bidder and so on.

In all the cases the L-2 Bidder will have to match the L-1 price to be eligible for distribution. If L-2 does not agree to match L-1 price and L-3 agrees to do so, then L-3 will be treated as logical L-2 and so on.

- (a) The ratio of distribution of work subsidiary-wise amongst L-1 and L-2 Bidders shall be 60:40 (no. of Areas) respectively, other than NCL and NEC. In case of NCL and NEC only one i.e. L-1 Bidder will be allotted the job.
- (b) In case only one Bidder i.e. L-1 is available due to absence of a L-2 or higher Bidder's unwillingness to match the L-1 rate, the entire work shall be awarded to L-1 Bidder only.

CHECK-LIST

Audit Report of each unit should contain details of following items. Also at the end of the report separate note of major observations of the team should be given.

A. PRODUCTION AND OTHER RECORDS OF OPEN CAST MINE

- (i) Shift-wise coal production report and OB Removal Report.
- (ii) Daily coal production report and OB Removal Report.
- (iii) Daily and monthly consumption of explosive.
- (iv) Month-wise Powder Factor achieved.
- (v) Monthly fuel consumption of different HEMM.
- (vi) Monthly availability and utilization of HEMM.
- (vii) System of re-conciliation of trips with reported production.
- (viii) Monthly in-situ measurement and quantity reported.

B. PRODUCTION AND OTHER RECORDS OF UNDERGROUND MINE

- (i) Shift-wise coal production report.
- (ii) Daily coal production report.
- (iii) Monthly availability and utilization of SDL, LHD and Continuous Miner etc.
- (iv) Daily and monthly consumption of explosive.
- (v) Month-wise Powder Factor achieved.
- (vi) Monthly consumption of timber and roof bolt etc.
- (vii) Maintenance of sand stowing records, if done.

C. POWER

Consumption of power per unit of production and comparison with norms and previous year's figure.

D. SALES

- (i) Maintenance of records for sales – delivery order-wise, party-wise ledger, weighment register, gate pass etc.
- (ii) Monthly reconciliation between billed quantity and dispatched quantity. If any variation is observed, reasons for the same to be ascertained.

E. COAL TRANSPORT

- (i) Maintenance of records – Trip register, gate pass and register etc.
- (ii) Reconciliation of coal transportation records of coal transported from face to surface and surface to surface.

F. WASHERY

- (i) Capacity utilization of the washery and the reasons for underutilization, if any.
- (ii) Percentage of yield and comparison of the same with the target and last year's figure.
- (iii) Grade-wise, mine-wise total raw coal received.
- (iv) Total monthly washed coal produced and middling and rejects.

G. PERFORMANCE OF COKE PLANT

- (i) Capacity utilization of the coke plant and reasons for underutilization, if any.
- (ii) This year's & Last year's input and output records.

Proforma for Reporting Certification

1. Name of the Subsidiary
2. Name of Area
3. Name of Unit

A. Actual Production for the Financial Year 2020-21

NAME OF THE UNIT	PRODUCTION (IN TONNES)	REMARKS

B. Closing Stock (Derived) as on 31.3.2021

PARTICULARS	COAL (IN TONNES)
Opening Stock (as on 1.4.20)	
Add (Production + Receipt)	
Sub Total	
Less Despatch (Offtake + Transfer + Own Consumption)	
Balance being Closing Stock (derived)(as on 31.03.21)	

C. Remarks:

Colliery Manager

Agent/Project Officer/SAM

CGM/GM

Chartered Accountant /
Cost Accountant with seal

Commercial Section

1. Earnest Money Deposit (EMD)

A. Submission of EMD:

The value of the Earnest Money(EMD) to be submitted by the bidder shall be **Rs.2200/- (Rupees Two Thousand Two Hundred Only)**. The amount of EMD has to be deposited within the last date and time for submission of online offer, failing which the online offer will not be considered.

Earnest Money can be deposited by following modes:

- (a) Online fund transfer from Axis Bank and other designated banks
- (b) NEFT/ RTGS from any Scheduled Bank as per the procedure given below: -

EMD through NEFT/RTGS has to be paid strictly as per the challan generated by the bidder on e-procurement portal. The EMD payment through NEFT/RTGS mode should be made well ahead of time to ensure that the EMD amount is transferred to the Bank account before bid submission, otherwise the bidder shall not be able to freeze bid in the portal. It is advised that the payment of EMD should be made at least 2 days prior to due date and time of submission of tender to avoid any complications in submitting online bid before the scheduled last date and time of submission.

Freezing of bid can be done only after completion of EMD submission process. If the payment is made by the bidder within the last date and time of bid submission but not received by the CIL within the specified period due to any reason, then the bid will not be accepted. However, the EMD will be refunded back to the bidder.

The Bank account used by the bidder for submission of EMD should remain available till the complete processing of the tender for refund of the EMD.

Notes:

- a) Bids submitted without full amount of Earnest Money Deposit (except for the firms which are specifically exempted from submission of EMD) will be summarily rejected. The net payment credited to the CIL's bank account, should exactly be the same as EMD amount and if it is found to be less than the stipulated amount, the bid will not be accepted.
- b) Physical mode of payment, i.e., Banker cheques or Demand drafts are not acceptable.
- c) CIL shall not be liable to pay any interest on the amount of Earnest Money Deposit.

B. Exemption from submission of EMD:

State/Central Government Organizations/PSUs, valid DGS&D/NSIC registered firms (for the tendered items) and Micro and Small Enterprises [MSEs] (for the tendered items) are exempted from submission of EMD. Such bidders will have to upload the scanned copy of the documents as specified below in support of their claim for exemption of EMD during submission of bid on-line:

Sl. No.	Category of bidders	Documents required for exemption of EMD
1	State/Central Government Organizations/ PSUs	Self- declaration
2	DGS&D/NSIC registered Firms	Valid and Complete DGS&D / NSIC Registration certificate for the tendered items attested by Notary Public
3	Micro and Small Enterprises [MSEs]	Registration certificate for the tendered item issued by District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises (Attested by Public Notary).

C. Refund of EMD:

EMD of unsuccessful bidders (except the bidders whose EMD is to be forfeited) at any stage will be refunded directly to the account from where it has been received. No claim from the bidders will be entertained for non-receipt of the refund in any account other than the one from where the money has been received.

If the refund of EMD is not received by the bidder in the account from which the EMD has been paid due to any technical reason, then it will be paid through e-payment. Bidder may have to submit Mandate Form for such e-Payment, if the mandate has not been submitted by the bidder earlier.

In case the tender is cancelled, then EMD of all the participating bidders will be refunded unless it is forfeited by the Service Receiver.

If the bidder withdraws its bid online (i.e. before the end date of submission of tender) then the EMD will be refunded automatically after the opening of the tender.

In case of successful bidders, EMD will be treated as security deposit and will be refunded by the CIL after getting Acceptance Certificate from the subsidiary/Service Receiver.

D. Forfeiture of EMD:

The EMD shall be forfeited in the following cases:

- a) In case of imposition of penalties on the defaulting bidders as per ITB Clause 16(f) and Technical section Clause no. (1) (bb) & (1) (d).
- b) If the bidder withdraws its bid during the period of bid validity offered by the bidder

2. Payment Terms

Payment will be made within 21 days after acceptance of the report by the subsidiary's CGM/GM (Production/Operations/Co-ordination) and submission of bill whichever is later. In case of NEC, Report shall be accepted by GM (NEC).

3. Paying authority

The paying authority shall be GM (Finance)/IC of the respective subsidiaries. The bill shall be raised in the name of respective subsidiaries mentioning their GSTN and submitted in duplicate through CGM/GM (Production/Operations/Co-ordination) of respective subsidiaries/NEC.

4. Boarding and lodging will be arranged by Company free of charges. Transport will also be provided from Company Headquarter to the Area Office and / or Units.

5. Performance and Penalty Clause

Reports of certification of closing stock have to be submitted to CGM/GM (Production /Co-ordn /Operation) of concerned subsidiary within **07 (seven) days** from the start date specified in Work Order. In the event of non-submission of report by **due date** to CGM/GM (Production /Co-ordn /Operation) of subsidiary company, 10% of the bill amount will be deducted from the bills submitted upto the period of next 7 days. Thereafter for subsequent delay of each 7 days additional 5% will be deducted subject to maximum of 20%.

6. JURISDICTION OF COURT:

Any dispute arising out of or in respect of the contract will be subject to the jurisdiction of Calcutta High Court, only.

Bidder's Information

Sl. No.	Particulars	LLP/ Firm Details	Special mention, if any
1	Name, Address, Telephone Number, Fax number, mobile number and e-mail ID of the Respondent		
2	No. of Chartered /Cost Accountants on the roll of the Respondent as on 01.01.2021.		
3	Bank Details for e-payment		
4	Indicate the names from following Subsidiary Company/companies in which offer has been made: 1. ECL 2. BCCL 3. CCL 4. NCL 5. WCL 6. SECL 7. MCL 8. NEC		

Signature of the Bidder
with date & Seal

Non Judicial Stamp Paper

AFFIDAVIT

I _____, Partner/Legal Attorney/Accredited Representative of M/s. _____, solemnly declare that:

1. We are submitting tender for the work *VERIFICATION AND CERTIFICATION OF CLOSING COAL STOCK AS ON 31.03.2021 IN ALL MINES, WASHERIES AND COKE PLANTS OF COAL INDIA LIMITED (CIL)* against Tender Notice No. _____ dated _____.
2. None of the Partners of our firm is relative of employee of *COAL INDIA LIMITED*.
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this tender is complete, correct and true.
4. All documents / credentials submitted along with this tender are genuine, authentic, true and valid.
5. If any information and document submitted is found to be false / incorrect at any time, department may cancel my Bid and action as deemed fit may be taken against us, including terminating the contract, forfeiture of all dues including Earnest Money and banning / delisting of our firm and all partners of the firm etc.

Signature of the tenderer

Dated _____

Seal of Notary

Letter of Bid

To

Coal India Limited,
Premises No. 04,
Plot no. AF-III, Action Area 1A,
New Town, Rajarhat,
Kolkata – 700 156,
India

Dear Sirs,

Sub: Tender No. ----- dated -----.

1. Having examined the Bid Documents including Addenda/Corrigenda, if any (insert numbers), we, the undersigned,.....Partner/Legal Attorney/ Proprietor/Accredited Representative of M/s offer to provide service vide our offer No.....datedin conformity with the said Bid Documents.
2. We confirm to accept all terms and conditions contained in the tender document unconditionally. We also confirm that there is no deviation in our offer (If there is any deviation, bring out the same and upload in “COMMERCIAL DOCS”).
3. We agree to abide by this bid for a period of 120 days from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We confirm that until a formal order is executed or Work Order is issued, this bid together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.
5. We understand that you are not bound to accept the lowest or any bid you may receive.
6. We confirm that the contents of the offer are given after fully understanding and all information furnished by us are correct and true and complete in every respect.
7. We confirm that all information/ documents / credentials submitted along with the offer are genuine, authentic, true, valid and complete in every respect.
8. We confirm that if any information or document submitted is found to be false / incorrect/ forged/ tampered, the said offer shall be considered absolutely null & void and action as deemed fit may be taken against us including termination of the contract, forfeiture of all dues including EMD / Security Deposit and Banning of our firm and all partners of the firm as per provisions of purchase manual of CIL/ law.

9. We have never been banned or delisted by any Government or Quasi-Government Agency or any Public Sector Undertaking.

OR

We were banned by the organization named "-----" for a period of -----
--- year/s, effective from ----- to -----.

Dated this _____ day of _____ 20__ __

Signature_____

Name _____

Designation_____

Duly authorized to sign bid for and on behalf of _____

Note:

1. This letter should be on the letterhead of the Bidder and should be signed by a person, with the DSC mapped in the name of bidding firm, competent and having the Power of Attorney to bind the Bidder. It should be submitted by the Bidder with its bid along with Power of Attorney.
2. In case the person who has signed LOB is not bidding himself and has authorized another person [whose DSC is mapped in the name of the bidding firm] to bid online on his behalf, then the further authorization on non- judicial stamp paper duly notarized (as per Annexure-6) by the person signing the LOB in favor of person bidding online, is required to be uploaded.

Format for Authorisation to DSC holder Bidding Online by the person who has signed Letter of Bid

(On NON JUDICIAL STAMP PAPER)

We do hereby authorize M/s/Mr/..... Address
whose DSC is mapped in the name of bidding firm, for online bidding on behalf of us for the e-tenders
invited by CIL on www.coalindiatenders.gov.in.

Name, Signature & Seal of the person who has signed Letter of Bid
And is authorizing the DSC Holder for online bidding.

Name, Signature & Seal of the DSC Holder having DSC mapped in the name of bidding firm, authorized
for online bidding.

Signature & Seal of the PUBLIC NOTARY

Subsidiary-wise name and location of mine

Eastern Coalfield Limited

Sanctoria, P.O. Dishergarh, West Bengal, Pin-713333

1) Name of the Area : Pandaveswar Area

P.O. Pandaveswar, Dist. Burdwan(WB)

Sl. No.	Name of the Unit
1	Madhaipur
2	Madhaiper OC
3	Manderboni - S.Samla
4	Pandaveswar
5	Dalurbandh OC
6	Khottadih
7	Khottadih OC

2) Name of Area : Bankola Area

P.O. Ukhra, Dist. Burdwan(WB), Pin-713363

Sl. No.	Name of the Unit
1	Khandra
2	Bankola
3	S.S. Pur
4	Kumardihi A
5	Kumardihi B
6	Tilaboni
7	Shankarpur

3) Name of Area : Jhanjra Area

P.O. Nakrakonda, Dist Burdwan(WB), Pin-713363

Sl. No.	Name of the Unit
1	Jhanjra Project

4) Name of Area : Sonepur Bazari Area

P.O. Bahula, Dist. Burdwan (WB), Pin-713322

Sl. No.	Name of the Unit
1	Sonepur Bazari OC

5) Name of Area :Kajora Area

P.O. Parasea, Dist, Burdwan(WB), Pin-713384

Sl. No.	Name of the Unit
1	Madhusudanpur 7Pit & Inc
2	Naba kajora
3	Madhabpur
4	Madhabpur OC
5	Paras East
6	Paras West
7	Jambad U/G

8	Khas Kajora
9	Jambad OCP
10	Cenral Kajora

6) **Name of Area : Satgram Area**

Sethia Bhawan P.O. Devchandnagar, Dist. Burdwan(WB),
Pin-713332

Sl. No.	Name of the Unit
1	Kalidaspur
2	Nimcha
3	Nimcha / Amkola OC
4	Chapuikhas
5	Satgram Incl.
6	Satgram Proj.
7	J.K. Nagar
8	P. Searsole

7) **Name of Area : Kenda Area**

P.O. Bahula, Dist. Burdwan(WB), Pin-713322

Sl. No.	Name of the Unit
1	New Kenda
2	Lower Kenda
3	Bahula
4	New Kenda OC
5	Chora 7& 9 Pit
6	Chora 10 Pit
7	Shankarpur OC (Extn)
8	Chora Incl.
9	Siduli
10	C L Jambad

8) **Name of Area : Kunustoria Area**

P.O. Toposi, Dist. Burdwan(WB), Pin-713361

Sl. No.	Name of the Unit
1	Amritnagar
2	N. Searsole OC
3	Kunustoria
4	Bansra
5	Belbaid
6	Parasea UG

9) **Name of Area : Sripur Area**

P.O. Sripur Bazar, Dist. Burdwan(WB)

Sl. No.	Name of the Unit
1	Ningha
2	Bhanora
3	Kalipahari OC
4	Bhanora W/B
5	Bhanora West OC

10) **Name of Area : Sodepur Area**

P.O. Sunderchak, Dist. Burdwan(WB), Pin-713360

Sl. No.	Name of the Unit
1	Narsumuda
2	Dhemo. Inc.
3	Dhemo. Pit
4	Patmohana
5	Methani
6	Bejdih
7	Parbelia
8	Dubeshwari
9	Sodepur / Mouthdih
10	Chinakuri III

11) Name of Area : Salanpur Area

P.O. Lalganj, Dist. Burdwan(WB)

Sl. No.	Name of the Unit
1	Bonjemehari OC
2	Dabor OC
3	G-Begunia OC
4	Gonrandih OC
5	Mohanpur OC
6	Itapara OC

12) Name of Area : Mugma Area

P.O. Mugma, Dist. Dhanbad, Pin-828204

Sl. No.	Name of the Unit
1	Badjna
2	Hariajam
3	Chapapur II
4	Kumardhubi
5	Rajpura OC
6	Kapasara OC
7	Laximata
8	Shyampur B
9	Barmuri OC
10	Khoodia
11	Nirsha OC
12	Shyampur A OC Departmental
13	Badjna OC Outsourced Patch
14	Gopinath Departmental OC

13) Name of Area : S.P. Mines Area

P.O. Chitra, Dist. Deoghar, Pin-815351

Sl. No.	Name of the Unit
1	Chitra OC

14) Name of Area : Rajmahal Area

Rajmahal group of mines P.O. Bara Simra, Dist. Godda, Pin-814165

Sl. No.	Name of the Unit
1	Rajmahal OC

2	Simlong OC
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ECL	Total - 14
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Bharat Coking Coal Limited

Koyla Bhawan, Koyla Nagar, Dhanbad-826005

1) Name of Area : Barora Area

Sl. No.	Name of the Unit
1	Muraidih OC
2	Phularitand (M)
3	Damoda (Discont.)
4	Madhuband (Discont.)
5	S. S. F. Plant (Discont.)

2) Name of Area : Block II Area

P.O. Nawagarh, Dist. Dhanbad, Pin-828306

Sl. No.	Name of the Unit
1	Amalgamated Block II OCP Mine
2	Madhuban Washery

3) Name of Area : Govindpur Area

P.O. Sonardih, Dist. Dhanbad, Pin-828125

Sl. No.	Name of the Unit
1	New Akashkinaree(NAKC) (M)
2	Amalgamated Block-IV Govindpur Colliery (M)
3	Jogidih UG
4	Kharkharee UG
5	Maheshpur (M)

4) Name of Area : Katras Area

P.O. Sijua, Dist. Dhanbad, Pin-828121

Sl. No.	Name of the Unit
1	Amlg. Gaslitand Katras Choutudih OC
2	Salanpur (M)
3	AKWMC (M)

5) Name of Area : Sijua Area

P.O. Sijua, Dist. Dhanbad, Pin-828121

Sl. No.	Name of the Unit
1	Tetulmari (M)
2	S. Bansjora OC
3	Kankanee OC
4	Mudidih (M)
5	Bansdeopur OC
6	Nichitpur OC
7	Loyabad Coke Plant

6) **Name of Area : Kusunda Area**

P.O. Kusunda, Dist. Dhanbad, Pin-828116

Sl. No.	Name of the Unit
1	Amalgamated Dhansar Industry Colliery OC
2	Ena OC
3	New Godhur Kusunda Colliery (Godhur, Kusunda, Alkusa) OC
4	Gondudih K. Kusunda OC
5	East Busseria OC

7) **Name of Area : Pootkee Balihari Area**

P.O. Kusunda, Dist. Dhanbad, Pin-828116

Sl. No.	Name of the Unit
1	Burragarh UG
2	Gopalichauk (M)
3	Bhagaband UG
4	P.B. Project UG
5	K.B. 10/12 Pit UG
6	Kenduadih OC
7	Bararee Coke Plant

8) **Name of Area : Bastacolla Area**

P.O. Jharia, Dist. Dhanbad, Pin-828111

Sl. No.	Name of the Unit
1	Bastacolla (M)
2	ROCP OC
3	Kuya OC
4	Dobari (if operation starts) OC
5	Bera OC

9) **Name of Area : Lodna Area**

P.O. Bhaga, Dist. Dhanbad, Pin-828301

Sl. No.	Name of the Unit
1	NTST OC
2	Joyrampur OC (if operation starts)
3	Jeenagora OC
4	Lodna Washery
5	Lodna Coke Plant

10) **Name of Area : Eastern Jharia Area**

P.O. Bhowra, Dist. Dhanbad, Pin-828302

Sl.No.	Name of the Unit
1	ASPC - Amalgamated Sudamdih Pathardih Colliery (Sud. Incl., Patch X, COCP Path) OC
2	Bhowrah (S) Colliery UG 3 Pit W (M)

3	Bhowrah (N) Colliery (M)
4	Bhowrah Coke Plant

11) Name of Area: CV Area

P.O. Barakar, Dist. Paschim Burdwan, Pin-713324

Sl. No.	Name of the Unit
1	Damagoria OC
2	Basantimata Dahibari with NLOCP OC
3	Dahibari Washery

12) Name of Area : West Jharia Area

P.O. Moonidih, Dist. Dhanbad, Pin-828129

Sl. No.	Name of the Unit
1	Moonidih UG

13) Western Washery Zone

Sl. No.	Name of the Unit
1	Moonidih Washery
2	Mahuda Washery
3	Dugda Washery
4	Barora Washery

14) Eastern Washery Zone

Sl. No.	Name of the Unit
1	Bhojudih Washery
2	Sudamdih Washery
3	Patherdih Washery

15) Washery Construction Division (WCD)

Sl. No.	Name of the Unit
1	Patherdih Washery New

BCCL	Total - 15
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Central Coalfield Limited

Darbhanga House, Ranchi-834001

1) Name of Area : Barka Sayal Area

P.O. Sayal, Dist. Ramgarh, Jharkhand, Pin-829125

Sl. No.	Name of the Unit
1	Urimari OC
2	Urimari UG
3	Birsa OC
4	Bhurkunda UG
5	Bhurkunda OC
6	Lapanga OC(MS)

2) Name of Area : Argada Area

P.O. Argada, Dist. Ramgarh, Jharkhand, Pin-829101

Sl. No.	Name of the Unit
1	Sirka OC
2	Giddi Washery
3	Giddi A OC
4	Religara OC
5	Giddi C OC

3) Name of Area : N.K. Area

P.O. Dakra, Dist. Ranchi, Jharkhand, Pin-829210

Sl. No.	Name of the Unit
1	KDH OC
2	Rohini OC
3	Dakra OC
4	Purnadih OC
5	Churi UG

4) Name of Area : Piparwar Area

P.O. Bachra, Dist. Chatra, Jharkhand, Pin-829201

Sl. No.	Name of the Unit
1	Piparwar OC
2	Ray Bachra UG
3	Ashok OC
4	Piparwar Washery

5) Name of Area : Rajhara Area

P.O. Daltanganj, Dist. Palamu, Jharkhand, Pin-822101

Sl. No.	Name of the Unit
1	Rajhara OC
2	Tetariakhar OC
3	Gore Magnetite

6) Name of Area : Kuju Area

P.O. Kuju, Dist. Ramgarh, Jharkhand, Pin-825316

Sl. No.	Name of the Unit
1	Pundi OC
2	Kuju UG
3	Sarubera UG
4	Ara OC
5	Kuju Siding
6	Topa OC
7	Karma OC

- 7) **Name of Area : Hazaribagh Area,**
P.O. Charhi, Dist. Hazaribagh, Jharkhand

Sl. No.	Name of the Unit
1	Parej (E) OC
2	Tapin (N) OC
3	Tapin (S) OC
4	Jharkhand OC
5	Kedla OC
6	Kedla UG
7	Kedla Washery
8	Chainpur SDG(Clean+ WCP)

- 8) **Name of Area : B&K Area**
P.O. Bermo, Dist. Bokaro, Jharkhand, Pin-829104

Sl. No.	Name of the Unit
1	Amalgamated Konar Khas Mohal OCP (AKK OCP)
2	Kargali Washery
3	Karo I OC
4	Bokaro OC
5	Kargali OC

- 9) **Name of Area : Giridih Area**
P.O. Beniadih, Dist. Giridih, Jharkhand, Pin-815311

Sl. No.	Name of the Unit
1	Kabribad OC
2	Giridih OC
3	Giridih Coke Plant

- 10) **Name of Area : Dhori Area**
P.O. Khusro, Dist. Bokaro, Jharkhand, Pin-825102

Sl. No.	Name of the Unit
1	Selected Dhori (SD) OCM
2	Tarmi OCP
3	Dhori (K) UG
4	Pichri OC(MS)
5	Amlg. Amlo Dhori (AAD) OC

- 11) **Name of Area : Kathara Area**
P.O. Kathara, Dist. Bokaro, Jharkhand, Pin-829116

Sl. No.	Name of the Unit
1	Kathara OC
2	Jarandih OC
3	Gobindpur Ph.II OC
4	Gobindpur UG
5	Sawang Washery
6	Kathara Washery

12) Name of Area : Rajrappa Area

P.O. Rajrappa, Dist. Ramgarh, Jharkhand, Pin-829210

Sl. No.	Name of the Unit
1	Rajrappa OC
2	Rajrappa Washery

13) Name of Area : Magadh & Amrapali Area

Akash Deep, P.O. Dakra, Dist. Ranchi, Jharkhand, Pin-829210

Sl. No.	Name of the Unit
1	Amrapali OC
2	Magadh OC

CCL	Total - 13
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Northern Coalfield Limited

Dist. Singrauli, M.P., Pin-489889

Sl. No.	Name of the Unit
1	Jhingurda, P.O. Jhingurda Colliery, Dist. Singrauli, MP, Pin-486889
2	Jayant, P.O. Jayant, Dist. Singrauli, MP, Pin-486890
3	Kakri, P.O. Kakri Project, Dist. Sonebhadra, UP, Pin-231224
4	Krishnashila, P.O. Bina Project, Dist. Sonebhadra, UP, Pin-231220
5	Amlohri, P.O. Amlohri, Dist. Singrauli, MP, Pin-486887
6	Bina & Bina Deshelling Plant, P.O. Bina, Dist. Sonebhadra, UP, Pin-231220
7	Dhudhichua, P.O. Khadia, Dist. Sonebhadra, UP, Pin-231222
8	Khadia, P.O. Shakti Nagar, Dist. Sonebhadra, UP, Pin-231222
9	Nigahi, P.O. Nigahi, Dist. Singrauli, MP, Pin-486884
10	Block B, P.O. Gorbi, Dist. Singrauli, MP, Pin-486892

NCL	Total - 10
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Western Coalfield Limited

Coal Estate, Civil Lines, Nagpur-440001

1) Name of Area : Chandrapur Area

P.O. Mahakali Colliery, Dist. Chandrapur (MS), Pin-442403

Sl. No.	Name of the Unit
1	Manna Incline
2	Nandgaon Incline
3	Padmapur Deep OC
4	Durgapur deep OC
5	Hindustan Lalpeth OC
6	Bhatadih OC
7	Durgapur Rayatwari Colliery
8	Mahakali Colliery
9	Chanda Rayatwari

2) Name of Area : Ballarpur Area

P.O. Sasti(Rajoura), Dist. Chandrapur(MS), Pin-442701

Sl. No.	Name of the Unit
1	Ballarpur 3&4 Pits
2	Ballarpur OC (Incl. Siding)
3	Gauri Deep OC
4	Gauri Expn. OC
5	Pauni OC
6	Sasti OC (Incl. Siding)
7	Sasti Colliery
8	Pauni II Expn. OC

3) Name of Area : Majri Area

P.O. Shambul(MS), Pin-222907

Sl. No.	Name of the Unit
1	NMUG to OC Mine
2	NMOC –II (A) Expn. Mine
3	Amalg. Yekona I & II OC

4) Name of Area : Wani Area

P.O. Urjagram, Dist. Chandrapur(MS), Pin-442406

Sl. No.	Name of the Unit
1	Kolgaon OC
2	Naigaon OC
3	Penganga OC
4	Mungoli OC
5	Neeljay OC

5) Name of Area : Wani North Area

P.O. Ukhni, Dist. Yeotmal, MS, Pin-445304

Sl. No.	Name of the Unit
1	Junad OCM
2	Ukni OCM
3	Rajur UG Incline
4	Ghonsa OCM
5	Kolar Pimpri OCM
6	Wani Rly. Siding

6) Name of Area : Nagpur Area

Kasturbanagar, Jaripatka, Nagpur-400014

Sl. No.	Name of the Unit
1	Gondegaon OC
2	Silewara UG
3	Bhanegaon OC
4	Kamptee UG to OC including Siding
5	Inder OCM UG to OC
6	Saoner 1 UG
7	Saoner 2 UG
8	Saoner 3 UG
9	Adasa UG to OC
10	Patansavangi UG
11	Singhori OCM

7) Name of Area : Umrer Area

P.O. Umrer, Dist. Nagpur, Pin-441204

Sl. No.	Name of the Unit
1	Umrer OC
2	Murpar UG
3	Makardhokra I OC
4	Gokul OC
5	Dinesh (MKD-III) OC

8) Name of Area : Pathakhera Area

P.O. Pathakhera, Dist. Betul(MP), Pin-460449

Sl. No.	Name of the Unit
1	Chhatarpur I UG
2	Chhatarpur II UG
3	Tawa UG
4	Tawa II UG
5	Sarni UG
6	Shobhapur UG

9) Name of Area : PENCH AREA

P.O. Parasea, Dist. Chhindwara(MP), Pin-480441

Sl. No.	Name of the Unit
1	New Sethia OC
2	Mahadeopuri UG
3	Mathani UG
4	Nehariya UG
5	Urdhan OC
6	EDC Siding
7	BG Siding
8	Vishnupuri – UG Mine no II
9	Shivpuri OC
10	Barkui OC

10) Name of Area : Kanhan Area

P.O. Dongaria, Dist. Chhindwara(MP), Pin480553

Sl. No.	Name of the Unit
1	Mohan (UG+OC) including siding
2	Ghorawari -1 (UG+OC)
3	Ghorawari - 2 OC
4	Tandsi Mine UG
5	Nandan Washery

WCL	Total - 10
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South Eastern Coalfield Limited

Seepat Road, Bilaspur(CG), Pin-495006

1) Name of Area : Baikunthpur Area

P.O. Baikunthpur, Dist. Korea(CG), Pin-497335

Sl. No.	Name of the Unit
1	Churcha RO UG
2	Katkona 1 & 2 UG
3	Pandavpara UG
4	Jhilimili UG

2) Name of Area : Bhatgaon Area

P.O. Bhatgaon Colliery, Dist. Surguja(CG), Pin-497235

Sl. No.	Name of the Unit
1	Bhatgaon UG
2	Jagannathpur OC
3	Shiwani UG
4	Nawapara UG
5	Mahan OC
6	Mahan II OC

3) Name of Area : Bisrampur Area

P.O. Bisrampur Colliery, Dist. Surguja(CG), Pin-497226

Sl. No.	Name of the Unit
1	Kumda 7 & 8 UG
2	Kumda 1 & 2 (Siding)
3	Balarampur 10/12 UG
4	Bishrampur OCP
5	Rehar UG
6	Gayatri UG
7	Amera OCP
8	Amgaon OCP

4) Name of Area : Chirimiri Area

P.O. West Chirimiri, Dist. Korea(CG), Pin-497559

Sl. No.	Name of the Unit
1	North Chirimiri UG
2	NCPH (Old) UG
3	NCPH R-6 (New) UG
4	West Chirimiri OC
5	Kurasia UG
6	Raniatari UG
7	Vijay West UG
8	Bartunga Hill UG
9	Chirimiri OC

5) Name of Area : Hasdeo Area

P.O. South Jharkhand Colliery, Dist. Korea (CG), Pin-497448

Sl. No.	Name of the Unit
1	Raj R.O. UG
2	Jhiria UG
3	Beherabandh UG
4	Bijuri UG
5	Kurja UG
6	Kapildhara UG
7	West JKD UG
8	Haldibari UG
9	Rajnagar OC

6) Name of Area : Jamuna/Kotma Area

P.O. Jamuna Colliery, Dist. Anuppur(MP), Pin-484444

Sl. No.	Name of the Unit
1	Bhadra UG
2	Jamuna 1 & 2
3	Jamuna 9 & 10 UG
4	Bartarai UG
5	Meera Incline
6	Amadand OCP

7) Name of Area : Johilla Area

P.O. Nowrozabad, Dist. Umaria(MP) Pin-484555

Sl. No.	Name of the Unit
1	Nowrozabad (W)UG
2	Vindhya UG
3	Pinoura UG
4	Kanchan OC
5	Umaria UG
6	Piparia UG
7	Pali UG

8) Name of Area : Sohagpur Area

P.O. Dhanpuri, Dist. Shahdol(MP), Pin-484114

Sl. No.	Name of the Unit
1	Rajendra UG
2	Bungwar UG
3	Damini UG
4	Dhanpuri UG (Bursar Siding)
5	Khairaha UG
6	Sharda Highwall
7	Dhanpuri OC
8	Amlai OC

9) Name of Area : Gevra Area

P.O. Gevra Project, Dist. Korba(CG), Pin-495452

Sl. No.	Name of the Unit
1	Gevra OC

10) Name of Area: Dipka Area

P.O. Dipka Project (Pragatinagar) , Dist. Korba(CG), Pin-495452

Sl. No.	Name of the Unit
1	Dipka OC

11) Name of Area : Kusmunda Area

P.O. Kusmunda Colliery, Dist. Korba(CG), Pin-495454

Sl. No.	Name of the Unit
1	Kusmunda OC

12) Name of Area : Korba Area

P.O. Korba Colliery, Dist. Korba(CG), Pin-495677

Sl. No.	Name of the Unit
1	Rajgamar 4&5 UG
2	Manikpur OC & Saraipali OC
3	Surakachar Main UG
4	Surakachar 3 & 4 UG
5	Balgi UG
6	Dhelwadi UG
7	Singhali UG
8	Bagdewa UG

13) Name of Area : Raigarh Area

P.B. No.27, Post. Chhote Alarmuda, Dist. Raigarh (CG), Pin-496001

Sl. No.	Name of the Unit
1	Chhal OC
2	Baroud OC
3	Jampali OC
4	Bijari OC
5	Garepelma IV/1
6	Garepelma IV/2&3

14) Dankuni Coal Complex(DCC)

Dankuni, Dist. Hooghly, West Bengal

Sl. No.	Name of the Unit
1	Dankuni Coal Complex (Plant)

SECL	Total - 14
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Mahanadi Coalfield Limited

Jagriti Vihar, Dist. Sambalpur-768020, Orissa

1) **Name of Area : Jagannath Area**

P.O. Dera Colliery, Talcher, Dist. Angul(Orissa), Pin-759103

Sl. No.	Name of the Unit
1	Jagannath OCP
2	Ananta OCP

2) **Name of Area : Bharatpur Area**

P.O. N.S. Nagar, Talcher, Dist. Angul (Orissa), Pin-759148

Sl. No.	Name of the Unit
1	Bharatpur OCP

3) **Name of Area : Talcher Area**

P.O. Dera Colliery, Talcher, Dist. Angul(Orissa), Pin-759103

Sl. No.	Name of the Unit
1	Nandira UG

4) **Name of Area : Lingraj Area**

P.O. Deulbera Colliery, Talcher, Dist. Angul (Orissa),
Pin- 759102

Sl. No.	Name of the Unit
1	Lingraj OCP

5) **Name of Area : Kaniha Area**

P.O. Deulbera Colliery, Talcher, Dist. Angul(Orissa), Pin-759102

Sl. No.	Name of the Unit
1	Kaniha OCP

6) **Name of Area : Hingula Area**

P.O. Balanda, Talcher, Dist. Angul(Orissa), Pin- 759116

Sl. No.	Name of the Unit
1	Hingula OCP
2	Balram OCP

7) **Name of Area : IB Valley Area**

P.O. Brajrajanagar, Jharsuguda (Orissa), Pin-768216

Sl. No.	Name of the Unit
1	Lajkura OCP
2	Samleswari OCP

8) **Name of Area : Lakhanpur Area**

P.O. Bandwal via Belpahar, Dist. Jharsuguda(Orissa), Pin-768211

Sl. No.	Name of the Unit
1	Lakhanpur OCP
2	Belpahar OCP

- 9) **Name of Area : Basundhara Area**
P.O. Basundhara, Dist. Sundergarh, (Orissa),
Pin-770076

Sl. No.	Name of the Unit
1	Kulda OCP
2	Garjanbahal OCP

- 10) **Name of Area : Mahalaxmi Area**
At+PO- Basundhara Area, Dist. –Sundergarh, Pin- 770076

Sl. No.	Name of the Unit
1	Basundhara (W) OCP

- 11) **Name of Area : Orient Area**
P.O. Orient Colliery, Dist. Jharsuguda (Orissa), Pin-768233

Sl. No.	Name of the Unit
1	Mine No. 1 & 2 UG
2	Mine No. 3 UG
3	H. Bundia Incline UG

- 12) **Name of Area : Bhubneswari Area:**
PO- Dera Colliery, Dist- Angul, PIN- 759103

Sl. No.	Name of the Unit
1	Bhubaneswari OCP

MCL	Total - 12
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North Eastern Coalfield

Area-MARGHERITA

P.O. Margherita, Dist. Tinsukia, Assam, Pin-786181

1) Name of Area : Margherita

P.O. Margherita, Dist. Tinsukia, Assam, Pin-786181

Sl. No.	Name of the Unit
1	Tirap Colliery OC
2	Tikak Colliery OC
3	Namchik Namphuk(NEC nominated as custodian)

NEC	Total - 1
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