

कोल इंडिया लिमिटेड

(एक महारत्न कंपनी)

सामग्री प्रबंधन विभाग

कोल भवन, प्लॉट सं.-ए.एफ-३, एक्शन एरिया-१ए

न्यू टाउन, राजरहाट, कोलकाता - ७००१५६

फोन: ०३३-२३२४ ४१२७, फैक्स: ०३३-२३२४ ४११५

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संक्र०: CIL/C2D/PM2020/Amendment/ 2223

दिनांक: 30.12.2020

## कार्यालय आदेश

### AMENDMENT-7

**विषय:** Amendment to Clause-13.11.3 of CIL's Purchase Manual, 2020

The **Clause-13.11.3** of CIL's Purchase Manual, 2020 is amended as follows, in place of the existing entry:

Technical scrutiny of all the bids received against tenders shall be carried out by the technical department strictly as per the criteria specified in the tender document. The final Technical Scrutiny Report (TSR) shall be forwarded to the MM department, duly vetted by the concerned HOD of technical department. Past performance of the offered product(s) in terms of guaranteed availability, warranty/ guarantee and other performance parameters as stipulated in the relevant purchase orders, should also be taken into consideration while submitting the final TSR, along with authenticated copies of the performance reports, if the offered product(s) has been used in the past in the same subsidiary company where procurement is being made.

Considering the practical difficulties in obtaining the performance reports in cases where provenness of the offered product is being ascertained on the basis of supply made in other subsidiaries of CIL or other PSUs/ Govt. Departments, the bidder will be asked to submit a Self-Certificate in the following format, **along with Proof of Payment against the Purchase Order(s)/ Rate Contract(s):**

*"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) and all the complaints/ claim (s) lodged by the purchaser, if any, have been attended to and no complaints/ claims(s) are pending".*

In case, any specific Purchase Order(s) has/ have not been fully executed and any complaint/ claim is pending, then details of such cases to be categorically mentioned with the reasons thereof so that decision making is in clear perspective without any hidden facts in the subject matter.

The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will solely be their responsibility and appropriate action will be taken by CIL/Subsidiary Company if it is subsequently found to be misleading/ false/ forged.

However, the Purchaser reserves the right to obtain the performance directly from the end user of the item/product.

The responsibility of the correctness of the final TSR shall lie with the concerned Technical Department.

This is being issued with the approval of Chairman, CIL.

तुषार 30/12/2020  
महाप्रबंधक (सा/प्र) - विभागाध्यक्ष  
सुधा

**वितरण:**

१. सी.एम.डी, बीसीसीएल/सीसीएल/सीएमपीडीआईएल/ईसीएल/एमसीएल/एनसीएल/एसईसीएल/डब्ल्यूसीएल
२. निदेशक(तकनीकी)/निदेशक (वित्त)/निदेशक (विपणन)/निदेशक (कार्मिक), सीआईएल
३. निदेशक(तकनीकी), बीसीसीएल/सीसीएल/सीएमपीडीआईएल/ईसीएल/एमसीएल/एनसीएल/एसईसीएल/डब्ल्यूसीएल
४. महाप्रबंधक, नार्थ ईस्टर्न कोलफील्ड्स
५. सीआईएल के अध्यक्ष के तकनीकी सचिव
६. महाप्रबंधक(सिविल)/महाप्रबंधक(सीएमसी)/महाप्रबंधक(वित्त)/महाप्रबंधक(प्रशासन)/महाप्रबंधक(ईईडी)/महाप्रबंधक (उत्पादन)/महाप्रबंधक(ई&एम)/महाप्रबंधक(सी&एफ)/महाप्रबंधक(दूरसंचार)/महाप्रबंधक(प्रणाली)/महाप्रबंधक(सीवी), सीआईएल
७. महाप्रबंधक(सा प्र), बीसीसीएल/सीसीएल/सीएमपीडीआईएल/ईसीएल/एमसीएल/एनसीएल/एसईसीएल/डब्ल्यूसीएल
८. महाप्रबंधक (वित्त), बीसीसीएल/सीसीएल/सीएमपीडीआईएल/ईसीएल/एमसीएल/एनसीएल/एसईसीएल/डब्ल्यूसीएल
९. सा प्र विभाग, सी.आई.एल के सभी अधिकारीगण