

ईस्टर्न कोलफील्ड्स लिमिटेड अध्यक्ष-सह-प्रबंध निदेशक का कार्यालय सांकतोड़िया, पत्रालय- डिसेरगढ़, जिला- बर्धमान, पश्चिम बंगाल-713333 सी.आई.एन.- U10101WB1975GOI030295 वेबसाइट- www.easterncoal.nic.in		EASTERN COALFIELDS LIMITED Office of the Chairman-cum-Managing Director Sanctoria, P.O.: Dishergarh, Dist.-Burdwan, West Bengal-713333 Website- www.easterncoal.nic.in
--	---	--

NIT No.: ECL / HQ / CMC / NIT /Miscellaneous / 2023 / 206

Date: 21.04.2023

Tender Document

(For Publication on GeM Portal-Buyer added ATC)

1. Tenders are invited online (**ONE PACKET BID**) on the website of **Government e-Marketplace (GeM Portal - i.e. <https://gem.gov.in>)** from the eligible registered seller on GeM portal for the following work: -

Description of work	Estimated cost of work (Without GST) (in Rs.)	GST on estimated cost of work (in Rs.)	Estimated cost of work (including GST) (in Rs.)	Period of Completion (In Days)
Selection for appointment of auditors (chartered accountant / cost accountant) for verification and certification of coal stock as on 31st march 2023 of all mines, washeries, coke plants etc. of Eastern Coalfields Limited	14,554.00	2620.00	17,174.00	31 days

Note: (i) Tendered work is not divisible in nature.

(ii) Bidder must complete the job and submit the report to GM (Production/CSM/Blasting) within **7 days** of award of work. However, contract period is given as 31 days as per GeM provision.

2. Details of GST Registration of ECL:

GSTIN of ECL	West Bengal (WB)	Jharkhand (JH)
	19AAACE7590E1ZI	20AAACE7590E3ZX

3. Time Schedule of Tender:

Sl. No.	Particulars	Date (DD:MM:YYYY)	Time (HH:MM)
a.	Bid Publication Date	21.04.2023	
b.	Bid End Date/Time	02.05.2023	13:00
c.	Bid Opening Date/Time	02.05.2023	13:30

*Note:

i. If the number of bids received online is found to be less than three till bid opening date, then the last date of submission of Bid and Technical Bid Opening date will be manually extended for a period of next Four days.

- ii. This extension will be also applicable in case of receipt of zero bid.
- iii. Bidders will have the right to modify / withdraw their bids during the extended period of submission of bids.
- iv. After extension, as stated above the tender shall be opened irrespective of available No. of bids on the extended date of opening of tender.
- v. If the above extended date falls on Holiday i.e. a non-working day, then the same is to be rescheduled to the next working day.
- vi. The validity period of the tender should be decided based on the final end date of submission of bids.
- vii. The Employer reserves the right to issue corrigendum/addendum and it shall be binding on part of the Bidders.

4. Deposit of EMD: As per functionality/ provision of Gem Portal.

5. Downloading of Tender document: The Tender document can be downloaded by any prospective bidder from the GeM Portal i.e. <https://gem.gov.in>.

6. Clarification of Bid:

The Bidder may seek clarification on-line within the specified period as per functionality of GeM portal. However, the management will clarify as far as possible the relevant queries.

7. Eligible Bidders:

1. The invitation for bid is open to all registered bidders (Sellers/Service Providers) of GeM Portal having eligibility to participate as per eligibility criteria stipulated in clause No.6 of NIT.

2. Joint Venture (JV): Two or three Companies/Contractors may jointly undertake contract/contracts. Each entity will be jointly and severally responsible for completing the task as per the contract. **(Proforma of JV Agreement is attached in Buyer Added ATC as Annexure-V)**

Joint Venture details:

Name of all members of a JV (not more than 3):

- 1. Lead Member (minimum participation share – 50%)
- 2. Member (minimum participation share – 20%)
- 3. Member (minimum participation share – 20%)

Joint Venture must comply the following requirements:

- i. The qualifying criteria parameter e.g. experience, financial resources (of the relevant period) and the equipment/fleet strength of the individual member of the JV/Consortium will be added together and the total criteria should not be less than as spelt out in qualifying/eligibility criteria as specified in e-tender Notice / Bid document. However, the required Working Capital shall be met by individual members of JV/Consortium as spelt out in the relevant Clause
- ii. The formation of JV or change in the JV character/ members after submission of the bid and any change in the bidding regarding JV will not be permitted.
- iii. The bid, and in case of a successful bid - the Agreement, shall be signed so as to legally bind all members jointly and severally and any bid shall be submitted with a copy of the JV Agreement providing the joint and several liabilities with respect to the contract.
- iv. The pre-qualification of a JV does not necessarily pre-qualify any of its member individually or as a member in any other JV. In case of dissolution of a JV, each one of the constituent firms may pre-qualify if they meet all the pre-qualification requirements, subject to written approval of the employer.

- v. The bid submission must include documentary evidence to the relationship between JV members in the form of JV Agreement to legally bind all members jointly and severally for the proposed Agreement which should set out the principles for the constitution, operation, responsibilities regarding work and financial arrangements, participation (percentage share in the total) and liabilities (joint and several) in respect of each and all of the firms in the JV. Such JV Agreement must evidence the commitment of the parties to bid for the facilities applied for (if pre-qualified) and to execute the contract for the facilities if their bid is successful.
- vi. One of the members shall be nominated as 'In-charge' of the contract and shall be designated as Lead Partner. This authorization shall be evidenced by submitting with the bid a Power of Attorney signed by legally authorized signatories of all the members.

All the partners of a JV/Consortium may together authorize the Lead Partner to submit the bid on behalf of the JV/Consortium, along with an undertaking that in case of a successful bid, the work shall be executed by the JV/Consortium as per contract terms of the bid document.

Note: This authorization must be a part of the JV/consortium agreement if the Bid is submitted by the lead partner on behalf of the JV/Consortium. The JV must provide that the Lead Member shall be authorized to incur liabilities and receive instructions for and on behalf of any and all members of the JV and the entire execution of the contract shall be done with active participation of the Lead Member.

- vii. The contract agreement should be signed by each JV members. Subsequent declarations/letters/documents shall be signed by Lead Member authorized to sign on behalf of the JV or authorized signatory on behalf of JV.
- viii. An entity can be a member of only one JV/Consortium. Bid submitted by JVs/ Consortium/Lead Partner, consisting of the common entities as member will be rejected.
- ix. The JV Agreement may specify the share of each individual member for the purpose of execution of this contract. This is required only for the sole purpose of apportioning the value of the contract to that extent to individual member for subsequent submission in other bids if he intends to do so for the purpose of the qualification in that Bid.
- x. The JV agreement must specifically state that it is valid for the project for which bidding is done. If JV breaks up midway before award of work and during bid validity period, bid will be rejected.
If JV breaks up midway before award of work and during bid validity/after award of work/during pendency of contract, in addition to normal penalties as per provision of bid document, all the members of the JV shall be debarred from participating in future bids for a minimum period of 12 months.
- xi. JV Agreement shall be registered in accordance with law so as to be legally valid and binding on the members before making any payment.
Note: If the work is awarded to a JV firm, they will register the JV Agreement under Registration Act in accordance with law.
- xii. JV/Consortium shall open a bank account in the name of JV/Consortium and all payments due to the JV/Consortium shall be credited by employer to that account only. To facilitate statutory deductions all statutory documents like PAN, GST registration etc. shall be submitted by JV/Consortium, at the time of execution of Agreement.
- xiii. The JV/Consortium must enroll in the e-Procurement portal with the name of the firm as appearing in the JV/Consortium agreement, whereas they may enroll in the name of the Lead Partner in case of Bid submission through GeM. However, the JV/Consortium has to submit all requisite Legal Documents (PAN, GST etc) in the name of JV/Consortium before execution of the Agreement.
- xiv. If a Bidder participates as Joint Venture (JV), the benefits as per Public Procurement Policy for MSEs Order-2012 shall not be applicable for them.

8. Eligibility Criteria:

8.1 Eligibility criteria to qualify for award of the contract-

a. Qualification Criteria:

1. The Bidder must have at least 10 qualified Chartered / Cost Accountants who should be partners or on the roll of the firm as on 31.03.2023 and at least 7 of them must be Certificate of Practice (COP) holders.

2. A list, showing the name of qualified Chartered / Cost Accountants who are the partners or on roll of the firm as on 31.03.2023, should be certified by the firm under seal or through Notary Public.

Supporting Documents to be uploaded online:

List containing the name of qualified Chartered / Cost Accountants certified by the firm under seal or through Notary and upload the same duly filled-in under the link “**Additional Doc 1 (Requested in ATC)**”.

b. Goods and Services Tax (Not Applicable for Exempted Services)

The bidder should be either

GST Registered Bidder under regular scheme

OR

GST Registered Bidder under composition scheme

OR

GST unregistered Bidder

Supporting Documents to be uploaded online on GeM Portal:

The following documents depending upon the status w.r.t GST is required to be submitted by the 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/dealer in compliance with the relevant GST rules of India.

NOTE: If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.

Supporting Documents to be uploaded online: Upload Valid GST Document against “**Additional Doc 4 (Requested in ATC)**” section available under ‘Documents required from seller’.

c. LEGAL STATUS OF THE BIDDER: The Bidder should be Individual/ Proprietorship firm/ Partnership firm/ Company registered under Companies Act

Supporting Documents to be uploaded online:

1. Affidavit or any other document to prove Proprietorship/Individual status of the Bidder,
2. Partnership deed containing name of partners.
3. Memorandum & Article of Association with certificate of incorporation containing name of

Bidder.

4. In case of Joint Venture:

- i) Joint Venture agreement as per the format given in the bid document.
- ii) Power of Attorney to the Lead partner.
- iii) The document(s) regarding legal status of all the individual partners of JV as mentioned in Sl. No.1 or 2 or 3 above, as applicable and
- iv) Authorization to all the signatories of JV agreement by the respective partners of JV either in the form of Power of Attorney or any sort of legally acceptable document as applicable.

Supporting Documents to be uploaded online: Upload Valid Legal status document against “Additional Doc 4 (Requested in ATC)” section available under ‘Documents required from seller’.

d. PERMANENT ACCOUNT NUMBER (PAN): The bidder should possess Permanent Account Number (PAN) issued by Income Tax Department, Govt. of India.

In respect of the above eligibility criteria, the bidder is required to upload the scanned copy of valid Permanent Account Number (PAN) card.

Supporting Documents to be uploaded online: Upload Valid PAN Document against “Additional Doc 4 (Requested in ATC)” section available under ‘Documents required from seller’.

e. Written Consent regarding Arbitration: Written Consent regarding Arbitration on the Bidder’s Letter Head as per the format given in the bid document. (Annexure-I)

Note: To fulfill this eligibility criteria, bidder shall download the blank format (Annexure-I) from the bid document and upload the same duly filled-in, signed with seal under the link “Additional Doc 3 (Requested in ATC)”.

f. Undertaking: An undertaking is to be given on bidder’s letter head online as per the format given in the bid document. (Annexure-I)

Note: To fulfill this eligibility criteria, bidder shall download the blank format (Annexure-I) from the bid document and upload the same duly filled-in, signed with seal under the link “Additional Doc 3 (Requested in ATC)”.

g. LOB and UNDERTAKING (Genuineness): If the bidder / Seller participated in the GeM bid, it implied that bidder /Seller has unconditionally accepted all the provisions as stipulated in the Letter of Bid (LOB) and Undertaking regarding genuineness of the information provided in Annexures II & III respectively.

h. Preference to MSE Bidders as per Order 2012: As per provisions of GeM Portal.

i. Preference to Make in India as per Order 2017: As per provisions of GeM Portal.

8.2 Even though the Bidders meet the above eligibility criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements.

8.3 Sub-Contractors experience and resources will not be taken into account in determining the Bidder’s compliance with eligibility criteria.

8.4 CHECK LIST for Technical Documents (To be uploaded by all the Bidders):

Sl. No.	Eligibility Criteria	Scanned copy of documents to be uploaded by BIDDERS against Eligibility Criteria
---------	----------------------	--

1.	QUALIFICATION CRITERIA	<p>1. The Bidder must have at least 10 qualified Chartered / Cost Accountants who should be partners or on the roll of the firm as on 31.03.2023 and at least 7 of them must be Certificate of Practice (COP) holders.</p> <p>2. A list, showing the name of qualified Chartered / Cost Accountants who are the partners or on roll of the firm as on 31.03.2023, should be certified by the firm under seal or through Notary Public.</p> <p>NOTE: Upload list showing the name of qualified Chartered / Cost Accountants who are the partners or on roll of the firm as on 31.03.2023, certified by the firm under seal or through Notary Public against “Additional Doc 1 (Requested in ATC)” section available under ‘Documents required from seller’</p>
2.	MSE REGISTRATION CERTIFICATE AND SC/ST CERTIFICATE	<p>1. Bidders/Sellers are required to upload valid MSE certificate in compliance with the Guidelines of Ministry of MSME Enterprises and also as per the functionality of GeM portal.</p> <p>2. Other bidders are required to upload declaration on letter head stating that they do not belong to MSE category.</p> <p>NOTE: Upload MSE Registration Document/Declaration and Certificate in respect of MSE against “Additional Doc 2 (Requested in ATC)” section available under ‘Documents required from seller’.</p>
3.	LOCAL SUPPLIER STATUS OF THE BIDDER As per Clause No. 8.1 (i) of NIT	<p>I. If the estimated value of Procurement is less than Rs. 10 crores, all the Bidders at the time of bidding shall submit either self-certification indicating the percentage of local content in the offered items.</p> <p>II. If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with its bid a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered account (in respect of suppliers other than companies) giving the percentage of local content.</p> <p>NOTE: Upload the Local Supplier Status of the Seller Certificate in respect of local supplier status in “Additional Doc 2 (Requested in ATC)” section available under ‘Documents required from seller’ link.</p>
4.	Undertaking (REGARDING RELATIVES AS EMPLOYEES OF COMPANY, ARBITRATION CLAUSE, LOCAL SUPPLIER STATUS OF THE BIDDER ETC.)	<p>Document for Undertaking: Duly filled-in and signed Undertaking as per ANNEXURE-I of Tender Document.</p> <p>NOTE: Upload duly filled-in and signed Undertaking against “Additional Doc 3 (Requested in ATC)” section available under ‘Documents required from seller’.</p>
5.	VALID PAN, GST & LEGAL STATUS	<p>i) Document for PAN: Valid PAN card issued by Income Tax department, Govt. of India.</p> <p>ii) Document for GST:</p> <p>iii) Document for LEGAL STATUS:</p> <p>NOTE: Upload Valid PAN, GST Document and Legal Status document against “Additional Doc 4 (Requested in ATC)” section available under ‘Documents required from seller’ by merging these 3 documents into one document.</p> <p>NOTE: Information pertaining to PAN, GST Registration, and Legal Status if available on Service Provider (i.e. Bidder) account on GeM</p>

		portal / GST portal or any other Govt. website shall be considered for evaluation.
--	--	---

(ii) Documents to be accepted unconditionally by the bidder / seller.

Sl. No.	Eligibility criteria	Document description
1.	Letter of Bid and Undertaking regarding genuineness of the information furnished online and authenticity of the documents uploaded online in support of his eligibility as per the format given in Tender Document. As per Clause No. 8.1 (g) of NIT	If the bidder / Seller participated in the GeM bid, it implied that bidder /Seller has unconditionally accepted all the provisions as stipulated in the Letter of Bid (LOB) and Undertaking regarding genuineness of the information provided in Annexures II & III respectively.

9. Price Bid: The price to be quoted by the service provider shall cover all aspects of service delivery.

10. Paying Authority: HOD/ GM (F) IC, ECL HQ.

11. Payment Terms: - As per provisions of GeM Portal.

12. Validity Period of Offer

The rates offered should be valid for 120 days after the last date of submission of Bid.

However, extension of bid validity shall be done as per functionalities of GeM Portal.

13. Modification and Withdrawal of Bid: As per provisions of GeM.

14. The Company reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason whatsoever.

15. The Company does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders without assigning any reasons whatsoever and to split up the work between two or more tenderers or accept the tender in part and not in its entirety.

16. SUBMISSION OF SECURITY DEPOSIT: As per functionality/ provision of Gem Portal.

(a) Security Deposit shall consist of Retention Money to be recovered from running bills.

(b) The Security Deposit shall bear no interest.

(c) All Running on Account Bills shall be paid at 97%. The balance 3% shall be treated as Retention Money and will be second part of security deposit.

17. SAVINGS CLAUSE: The other terms and conditions NOT COVERED under ‘General Terms and Conditions on GeM 4.0’ and subsequent updates/amendments thereafter available at <https://gem.gov.in> will be as per the Contract Management Manual (CMM) of CIL and “Guidelines for e-Procurement of Works and Services” in CIL which may be seen on www.coalindia.in under **Manual section** and subsequent amendments thereafter.

18. For any job related queries prospective bidder may contact the following person:

Sri. Karunesh Kumar, Sr. Mgr. (Mining)	9046054335
--	------------

This issues with the approval of Competent Approval.

**Tender Inviting Authority
ECL HQ**

Distribution:- (Through e-mail)

1. CVO, ECL –for kind information

2. D(T) OP/ D(T) P&P, ECL for kind information

3. GM(CMC)/ GM(F)I/C/GM(Prod./CSM/Blasting)- ECL/HQ.

4. HOD (Admin) / HOD (PR), ECL-With request to arrange for hoisting of NIT document in websites as per norms of Company at the earliest.

5. Notice Board.

Buyer Added Bid Specific Special Terms and Conditions

1. Bidder shall report to GM, Prod./CSM/Blasting Deptt., ECL HQ as per date communicated in Work Order.
2. Bidder shall start the work as per date communicated in work order awarded on GeM Portal and complete with the scheduled period.
3. If bidder fails to start the work within two day of start date of work, the earnest money submitted along with the bid will be forfeited without showing any reason thereof. ECL management will engage any other eligible firm for execution of that job.
4. Bidder has to verify and certify the closing stock as on 31.03.2023 of the above-mentioned mines by examining/ reconciling all relevant documents in accordance with check-list enclosed as Annexure-1B. The copy of the report of each unit should be certified by a Chartered/ Cost Accountant.
5. The certified copy of the report duly signed by the colliery Manager, Agent/ Project Officer/ Sub Area Manager and Area CGM/ GM is to be submitted within schedule date to GM (Production/CSM/Blasting) of ECL. Subsequently, one copy of Annexure 1A (Proforma for the reporting certification submitted with the report) of each unit duly filled & signed and acceptance certificate issued by ECL HQ is to be submitted to ED (Production), Coal India Ltd. by GM (Prod/ CSM/Blasting), ECL within 7 days from the date of submission by the CA firm.

Name of the mines, washeries and coke plants of ECL as mentioned in NIT is attached herewith as Annexure -I. However, name and number of mines, washeries and coke plants may be different from actual. Number of mines, washeries and coke plants offered by the Area CGM/ GM will be treated as final.

6. Remuneration and Allowance

- a. Payment will be made within 21 days after acceptance of the report by the GM (Production) and submission of bill whichever is later.
- b. 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.
- c. GST will be paid to the party who are registered under GST rules at a rate applicable on the date of providing the services.

7. Performance and Penalty Clause

In the event of non-submission of report by due date to GM (Prod/ CSM /Blasting), ECL HQ, 10% of the bill amount will be deducted from the bills, for report 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%.

8. All working papers created in the course of the work will be the property of the company.

9. Report will be treated as incomplete unless following items are not enclosed with the report

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

10. In case the the auditor faces any problem in regard to commencing and carrying out the job/ finalization of the report, the matter is to be reported to GM (Prod/CSM/Blasting), ECL and HOD (Prod), CIL immediately by telecommunication/ e-mail and substantiated in writing by Speed Post.

PROFORMA FOR UNDERTAKING TO BE UPLOADED BY BIDDER/S REGARDING RELATIVES AS EMPLOYEES OF COMPANY, ARBITRATION CLAUSE (IN CASE OF PARTNERSHIP FIRM), LOCAL SUPPLIER STATUS OF THE BIDDER ETC.:

PROFORMA FOR UNDERTAKING

(To be uploaded by Bidder on Letter Head as enrolled online on GeM Portal)

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

1. Myself/Our Partners/Directors don't has/have any relative as employee of **Coal India Limited.**

OR

The details of relatives of Myself/Our Partners/Directors working as employee of Coal India Limited is as follows:

- a) Name of the employee
- b) Place of posting
- c) Department
- d) Designation
- e) Type of relation - Wife/Husband/ Father/ Step-Father/Mother / Step-Mother/ Son/Step-son/ Son's wife / Daughter / Daughter's Husband / Brother/ Step- Brother/ Sister / Step-Sister.

2. *I/We hereby confirm that we have registration with CMPF / EPF Authorities. We shall make necessary payments as required under law.

Or

*I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF / EPF authorities, if applicable. We shall make necessary payments as required under law.

*** Delete whichever is not applicable.**

3. *I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.

Or

*I / Wehave been banned by the organization named “_____” for a period of..... year/s, effective from to.....

*** Delete whichever is not applicable.**

4. We,.....
.....(Name of Partners of Partnership Firm), partners of
.....(Name of Partnership Firm)
hereby consent to abide by the provisions of Clause 13 and 14 Contract Management Manual (Chpater-3) pertaining to arbitration.

(Applicable only in case of Partnership firm)

5. We certify that the works/services offered by us against the tender for the work (Name of work)” against Bid Number. Dated....., meet the minimum local content requirement and has local content:

*

* Equal to or more than 50% (Select this, in case of Class-I Local Suppliers) i.e.....%
(indicating the percentage of local content)

* More than 20% but less than 50% (Select this, in case of Class-II Local Suppliers)

i.e.....%

(indicating the percentage of local content)

***Delete whichever is not applicable.**

6. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues and banning of our firm and all partners of the firm etc as per the tender document.

Signature of the Bidder with seal.

LETTER OF BID (LOB)
(To Be Accepted by Bidder)

To,
The Tender Inviting Authority.
Eastern Coalfields Limited

Sub: Letter of Bid for the work: “Selection for appointment of auditors (chartered accountant / cost accountant) for verification and certification of coal stock as on 31st march 2023 of all mines, washeries, coke plants etc. of Eastern Coalfields Limited”

Ref: Bid Number: “.....”

Dear Sir,

This has reference to above referred bid. I/we have read and examined the conditions of contract, Scope of Work, technical specifications, and other documents carefully.

I /We am/are pleased to submit our bid for the above work. I/We hereby unconditionally accept the bid conditions and bid documents as available in the GeM Portal, in its entirety for the above work and agree to abide by and fulfill all terms and conditions and specifications as contained in the Tender Document (*Uploaded by Buyer*) and Bid Document (*Generated through GeM after Publication of tender on GeM Portal*).

I/we here by submit all the documents as required to meet the eligibility criteria as per provision of the bid notice/document.

I/We hereby confirm that this bid complies with the Bid validity, Bid Security and other documents as required by the Bidding documents.

If any information furnished by me/us towards eligibility criteria of this bid is found to be incorrect at any time, penal action as deemed fit may be taken against me/us for which I/We shall have no claim against CIL/Subsidiary.

Until a formal agreement is prepared and executed, this bid and your subsequent Letter of Acceptance/Work Order shall constitute a binding contract between us and *Eastern Coalfields Ltd.*

Should this bid be accepted, we agree to furnish Performance Security within stipulated date and commence the work within stipulated date. In case of our failure to abide by the said provision of *Eastern Coalfields Ltd.* shall, without prejudice to any other right or remedy, be at liberty to” cancel the letter of acceptance/ award and to forfeit the Earnest Money and also debar us from participating in future tenders for a minimum period 12 months” OR to act as per provisions of Contract Management Manual (Chapter-3).

Signature of the Bidder with seal.

PROFORMA FOR UNDERTAKING TO BE UPLOADED & ACCEPTED UNCONDITIONALLY BY BIDDER/S FOR GENUINENESS OF THE INFORMATION FURNISHED ONLINE AND AUTHENTICITY OF THE DOCUMENTS UPLOADED ONLINE IN SUPPORT OF HIS ELIGIBILITY:

PROFORMA FOR UNDERTAKING

(To Be Accepted by Bidder)

We solemnly declare that:

1. I/We am/are submitting Bid for the work “Selection for appointment of auditors (chartered accountant / cost accountant) for verification and certification of coal stock as on 31st march 2023 of all mines, washeries, coke plants etc. of Eastern Coalfields Limited” against Bid Number No.: “.....” and I/we offer to execute the work in accordance with all the terms, conditions and provisions of the bid.
2. All information furnished by us in respect of fulfilment of eligibility criteria and qualification information of this Bid is complete, correct and true.
3. All copy of documents, credentials and documents submitted along with this Bid are genuine, authentic, true and valid.
4. I/ We hereby authorize department to seek references / clarifications from our Bankers.
5. We hereby undertake that we shall register and obtain license from the competent authority under the contract labour (Regulation & Abolition Act) as relevant, if applicable.
6. I/We have not been debarred by any procuring entity for violation of Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time.
7. I/We do not have relationship with any other participating Bidders, directly or through common third parties, that puts us in a position to have access to information about or influence on the bid of another Bidder, or
8. I/We or any of my/our affiliate has/have not participated as consultant in the preparation of the design or technical specification of the contract that is the subject of the bid.
9. **Certificate regarding compliance to order no.F.No.6/18/2019-PPD dt 23/7/2020 as amended from time to time of Ministry of Finance, Dept of Expenditure, Public Procurement Division with respect to restrictions on procurement of goods, services or works from a Bidder of a country which shares a land border with India and on sub-contracting to Contractors from such countries** - I/we have read the Clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India and on sub-contracting to Contractors from such countries; I/we certify that I am/ we are not from such a country or, if from such a country, has/have been registered with the Competent Authority and will not sub-contract any work to a Contractor from such countries unless such Contractor is registered with the Competent Authority. I hereby certify that I/we fulfil all requirements in this regard and I am/ we are eligible to be considered.
(Where applicable, evidence of Competent Authority shall be attached.)
10. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues and banning of our firm and all partners of the firm etc., as per the tender document.

Signature of the Bidder with seal.

MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT

1. **Name** _____ **of** _____ **the** _____ **Bidder:**

2. **Address of the Bidder:** _____

City _____ Pin Code _____

E – Mail Id: _____

Permanent Account Number: _____

3. **Particulars of Bank**

Bank Name		Branch Name	
Branch Place		Branch City	
Pin Code		Branch Code	
MICR No.			
(9 Digits code number appearing on the MICR Band of the cheque supplied by the Bank. Please attach xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and code number)			
RTGS CODE			
Account Type	Savings	Current	Cash Credit
Account Number (as appearing in the Cheque Book)			

4. **Date from which the mandate should be effective.**

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold Eastern Coalfields Limited responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through SBI Net / RTGS transfer. I agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank for such e-transfer shall be borne by us.

Place:

Date:

Signature of the Party / Authorised Signatory

Certified that particulars furnished above are correct as per our records.

Banker's Stamp:

Date:

(Signature of the Authorised official from the Banks.)

PROFORMA OF JOINT VENTURE AGREEMENT

(On Non-Judicial Stamp paper of appropriate value as per provision of the Stamp Act applicable in the concerned state)

This Joint Venture /Consortium agreement is made on thisday of.....

AMONGST/BETWEEN

M/s....., having its registered Office at
 Represented by Shri.....(Name and Designation) of M/s.....Who
 has power of Attorney to enter into Joint Venture with.....and
 Sign all documents/agreements on behalf of M/s..... (hereinafter referred to
 as".....")

AND

M/s....., having its registered Office at
 Represented by Shri.....(Name and Designation) of M/s.....Who
 has power of Attorney to enter into Joint Venture with.....and
 Sign all documents/agreements on behalf of M/s..... (hereinafter referred to
 as".....")

AND

M/s....., having its registered Office at
 Represented by Shri.....(Name and Designation) of M/s.....Who
 has power of Attorney to enter into Joint Venture with.....and
 Sign all documents/agreements on behalf of M/s..... (hereinafter referred to
 as".....")

The expressions M/s..... and M/s..... and
 M/s..... shall, wherever the context admits, mean and include their respective legal
 representatives, successors-in-interest and assigns and shall collectively be referred to as "Joint Venture
 /Parties" and individually as "Joint Venture Partner/Party".

WHEREAS M/s..... and M/s.....and
 M/s.....agreed to form a Joint Venture in order to join their forces to obtain
 best results from the combinations of their individual resources of technical and management skill, finance and
 equipment for the benefit of the project and in order to submit the Bid for the work of
 ".....
 ..."(Hereinafter referred to as "Project")
 under.....(Name of Company) (hereinafter referred to
 as "the Principal Employer").

The Parties hereby enter into this Joint Venture Agreement (hereinafter referred to as "Joint Venture
 agreement") to jointly prepare and submit the Bid for the Project and in the event of securing the Project from
 the Employer, to execute the Project in accordance with the Contract Terms and Conditions, to the satisfaction
 of the Principal Employer.

NOW THEREFORE, the parties, in consideration of the mutual premises contained herein, agree as follows:

2) FORMATION AND TERMINATION OF THE JOINT VENTURE.

The parties under this Agreement have decided to form a Joint Venture to submit the Bid for the above Project
 and execute the Contract with the Principal Employer for the Project, if qualified and awarded.

a) The name and style of the Joint Venture shall be
 "....."(hereinafter called the "Joint Venture")

- b) The Head Office of the Joint Venture shall be located at..... and the site office will be located at the site of the Project. All communication regarding the Project will be made to..... Telephone Nos
- c) Neither of the parties of the Joint Venture shall be allowed to assign, pledge, sell or otherwise dispose all or part of its respective interests in the Joint Venture to any party including the existing partner of the Joint Venture.
- d) The terms of the Joint Venture shall begin as on the date first set forth above and shall terminate on the earliest of the following dates.
- The Joint Venture fails to obtain qualification from the Employer.
 - The Contract for the Project is not awarded to the Joint Venture.
 - The Employer cancels the Project.
 - Either Party commits material breach of this Agreement and fails to cure such breach within the period designated by the non-defaulting Party.
 - Both parties agree to terminate this Agreement in writing.
 - The Project is completed including defects liability period to the satisfaction of the Employer and all the parties complete any and all duties, liabilities and responsibilities under or in connection with the Contract and the Joint Venture agreement.

3) LEAD PARTNER.

M/s.....shall be the Lead Partner of the Joint Venture and is In-charge for performing the contract management. M/s..... shall be attorney of the parties duly authorized to incur liabilities and receive instructions for and on behalf of any and all partners in the Joint Venture and also all the partners of the Joint Venture shall be jointly and severally liable during the bidding process and for the execution of the contract as per contract terms with the employer in accordance with the power of attorney annexed. All Joint Venture Partners M/s....., M/s..... & M/s..... nominate and authorize Shri..... (name and designation) of M/s..... to sign all letters, correspondence, papers & certificates and to submit the Pre-qualification Application / Bid documents for and on behalf of the Joint Venture.

4) REPRESENTATIVE OF THE PARTNERS OF THE JOINT VENTURE.

Each constituent party of the Joint Venture appoints the following personnel as the representative of the relevant party with full power of attorney from the Board of Directors of the concerned Company, or from the partners of the entity, or from the proprietor.

<u>JV Partner</u>	Name	Position	in the respective
Company			
M/s.....
M/s.....
M/s

5) PARTICIPATION SHARE & WORK RESPONSIBILITIES.

- 4.1. The parties agree that their respective participation share (hereinafter called 'Participation Share') in the Joint Venture shall be as follows:

M/s:.....%(..... per cent)
M/s: :.....%(.....per cent) and
M/s:.....%(.....per cent)

- 4.2. The Parties shall share the rights and obligations, risk, cost and expenses, working capitals, profits or losses or others arising out of or in relation to execution of the Project individually or collectively.

- 4.3. The parties shall jointly execute the works under the Project as an integrated entity and allocate responsibilities as regards division of work between themselves by organizing the adequate resources for successful completion of the Project. However, all parties shall remain jointly and severally responsible for the satisfactory execution of the Project in accordance with the Contract terms and conditions.

6) JOINT AND SEVERAL LIABILITIES.

All partner of Joint Venture shall be liable jointly and severally during the Pre-qualification and Bidding process; and in the event the contract is awarded, during the execution of the Contract, in accordance with Contract terms.

7) WORKING CAPITAL

During the execution of work/service, the requirement of Working Capital shall be met individually or collectively by the JV partners.

7. BID SECURITY:

Bid Security, Performance Security and other securities shall be paid by the Joint Venture except as otherwise agreed.

8) PERSONNEL & EQUIPMENT

Team of Managers / Engineers of all the partners of the Joint Venture will form part of the core management structure and assist in execution of the project. The list of personnel and equipment proposed to be engaged for the Project by each Party will be decided by the management committee.

9) NON-PERFORMANCE OF RESPONSIBILITY BY ANY PARTY OF JOINT VENTURE.

- a) As between themselves, each Party shall be fully responsible for the fulfillment of all obligations arising out of its scope of the work for the Project to be clarified subject to the Agreement between the Parties and shall hold harmless and indemnified against any damage arising from its default or non-fulfilment of such obligations.
- b) If any Party fails to perform its obligations described in this Agreement during the execution of the Project and to cure such breach within the period designated by the non-defaulting party, then the other party shall have the right to take up work, the interest and responsibilities of the defaulting party at the cost of the defaulting party.
- c) Stepping into the shoes of the existing partner of Joint Venture with all the liabilities of the existing partner from the beginning of the contract with the prior approval of Company.
- d) Notwithstanding demarcation or allotment of work of between/amongst Joint Venture partners, Joint Venture shall be liable for non-performance of the whole contract irrespective of their demarcation or share of work.
- e) In case bid being accepted by Company, the payments under the contract shall only be made to the Joint Venture and not to the individual partners.

10) BANK A/C.

Separate Bank A/c. shall be opened in the name of the Joint Venture in a scheduled or Nationalized Bank in India as per mutual Agreement and all payments due to the Joint Venture shall be received only in that account, which shall be operated jointly by the representative of the Parties hereto. The financial obligations of the Joint Venture shall be discharged through the said Joint Venture Bank Account only and also all the payments received or paid by Company to the Joint Venture shall be through that account alone.

11) LIMIT OF JOINT VENTURE ACTIVITIES.

The Joint Venture activities are limited to the bidding and in case of award, to the performance of the Contract for the Project according to the conditions of the Contract with the Employer.

12) TAXES.

Each Party shall be responsible for its own taxes, duties and other levies to be imposed on each party in connection with the Project. The taxes, duties and other levies imposed on the Joint Venture in connection with the Project shall be paid from the account of the Joint Venture.

13. EXCLUSIVITY

The Parties hereto agree and undertake that they shall not directly or indirectly either individually or with other party or parties take part in the Bid for the said Project. Each party further guarantees to the other party hereto that this undertaking shall also apply to its subsidiaries and companies under its direct or indirect control.

14) MISCELLANEOUS:

- a. Neither party of the Joint Venture shall assign, pledge, sell or otherwise dispose all or part of its respective interests in the Joint Venture to all third party without the Agreement of the other party in writing.
- b. Subject to the above Clause, the terms and conditions of this agreement shall be binding upon the parties, the Directors, Officers, Employees, Successors, Assigns and Representatives.

15) APPLICABLE LAW

This agreement shall be interpreted under laws and regulations of India.

IN WITNESS Whereof the parties hereto have hereunder set their respective hands and seals the day, month, year first above written.

For

Signature _____
(Name & Address)
(Official Seal)

Place

Date

Witness
Signature
(Name & Address)

For.....

Signature _____
(Name & Address)
(Official Seal)

Place

Date

Witness
Signature
(Name & Address)

Proforma for Reporting Certification

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

A. Actual Production for the Financial Year 2022-23

NAME OF THE UNIT	PRODUCTION (IN TONNES)	REMARKS

B. Closing Stock (Derived) as on 31.03.2023

PARTICULARS	COAL (IN TONNES)
Opening Stock (as on 01.04.22)	
Add (Production + Receipt)	
Sub Total	
Less Despatch (Offtake + Transfer + Own Consumption)	
Balance being Closing Stock (derived)(as on 31.03.23)	

C. Remarks:

Colliery Manager

Agent/Project Officer/SAM

CGM/GM

Chartered Accountant /
Cost Accountant with seal

PROFORMA OF JOINT VENTURE AGREEMENT

(On Non-Judicial Stamp paper of appropriate value as per provision of the Stamp Act applicable in the concerned state)

This Joint Venture /Consortium agreement is made on thisday of.....

AMONGST/BETWEEN

M/s....., having its registered Office at
 Represented by Shri.....(Name and Designation) of M/s.....Who
 has power of Attorney to enter into Joint Venture with.....and
 Sign all documents/agreements on behalf of M/s..... (hereinafter referred to
 as".....")

AND

M/s....., having its registered Office at
 Represented by Shri.....(Name and Designation) of M/s.....Who
 has power of Attorney to enter into Joint Venture with.....and
 Sign all documents/agreements on behalf of M/s..... (hereinafter referred to
 as".....")

AND

M/s....., having its registered Office at
 Represented by Shri.....(Name and Designation) of M/s.....Who
 has power of Attorney to enter into Joint Venture with.....and
 Sign all documents/agreements on behalf of M/s..... (hereinafter referred to
 as".....")

The expressions M/s..... and M/s..... and
 M/s..... shall, wherever the context admits, mean and include their respective legal
 representatives, successors-in-interest and assigns and shall collectively be referred to as "Joint Venture
 /Parties" and individually as "Joint Venture Partner/Party".

WHEREAS M/s..... and M/s.....and
 M/s.....agreed to form a Joint Venture in order to join their forces to obtain
 best results from the combinations of their individual resources of technical and management skill, finance and
 equipment for the benefit of the project and in order to submit the Bid for the work of
 ".....
 ..."(Hereinafter referred to as "Project")
 under.....(Name of Company) (hereinafter referred to
 as "the Principal Employer").

The Parties hereby enter into this Joint Venture Agreement (hereinafter referred to as "Joint Venture
 agreement") to jointly prepare and submit the Bid for the Project and in the event of securing the Project from
 the Employer, to execute the Project in accordance with the Contract Terms and Conditions, to the satisfaction
 of the Principal Employer.

NOW THEREFORE, the parties, in consideration of the mutual premises contained herein, agree as follows:

8) FORMATION AND TERMINATION OF THE JOINT VENTURE.

The parties under this Agreement have decided to form a Joint Venture to submit the Bid for the above Project
 and execute the Contract with the Principal Employer for the Project, if qualified and awarded.

- e) The name and style of the Joint Venture shall be
 "....."(hereinafter called the "Joint Venture")
- f) The Head Office of the Joint Venture shall be located at.....
 and the site office will be located at the site of the Project. All communication regarding the Project will
 be made to..... Telephone Nos

- g) Neither of the parties of the Joint Venture shall be allowed to assign, pledge, sell or otherwise dispose all or part of its respective interests in the Joint Venture to any party including the existing partner of the Joint Venture.
- h) The terms of the Joint Venture shall begin as on the date first set forth above and shall terminate on the earliest of the following dates.
 - vii) The Joint Venture fails to obtain qualification from the Employer.
 - viii) The Contract for the Project is not awarded to the Joint Venture.
 - ix) The Employer cancels the Project.
 - x) Either Party commits material breach of this Agreement and fails to cure such breach within the period designated by the non-defaulting Party.
 - xi) Both parties agree to terminate this Agreement in writing.
 - xii) The Project is completed including defects liability period to the satisfaction of the Employer and all the parties complete any and all duties, liabilities and responsibilities under or in connection with the Contract and the Joint Venture agreement.

9) LEAD PARTNER.

M/s.....shall be the Lead Partner of the Joint Venture and is In-charge for performing the contract management. M/s..... shall be attorney of the parties duly authorized to incur liabilities and receive instructions for and on behalf of any and all partners in the Joint Venture and also all the partners of the Joint Venture shall be jointly and severally liable during the bidding process and for the execution of the contract as per contract terms with the employer in accordance with the power of attorney annexed. All Joint Venture Partners M/s....., M/s..... & M/s..... nominate and authorize Shri..... (name and designation) of M/s..... to sign all letters, correspondence, papers & certificates and to submit the Pre-qualification Application / Bid documents for and on behalf of the Joint Venture.

10) REPRESENTATIVE OF THE PARTNERS OF THE JOINT VENTURE.

Each constituent party of the Joint Venture appoints the following personnel as the representative of the relevant party with full power of attorney from the Board of Directors of the concerned Company, or from the partners of the entity, or from the proprietor.

<u>JV Partner</u>	<u>Name</u>	<u>Position</u>	<u>in the respective</u>
<u>Company</u>			
M/s.....
M/s.....
M/s

11) PARTICIPATION SHARE & WORK RESPONSIBILITIES.

4.4. The parties agree that their respective participation share (hereinafter called 'Participation Share') in the Joint Venture shall be as follows:

M/s:.....% (..... per cent)
 M/s: :.....% (..... per cent) and
 M/s:.....% (..... per cent)

4.5. The Parties shall share the rights and obligations, risk, cost and expenses, working capitals, profits or losses or others arising out of or in relation to execution of the Project individually or collectively.

4.6. The parties shall jointly execute the works under the Project as an integrated entity and allocate responsibilities as regards division of work between themselves by organizing the adequate resources for successful completion of the Project. However, all parties shall remain jointly and severally responsible for the satisfactory execution of the Project in accordance with the Contract terms and conditions.

12) JOINT AND SEVERAL LIABILITIES.

All partner of Joint Venture shall be liable jointly and severally during the Pre-qualification and Bidding process; and in the event the contract is awarded, during the execution of the Contract, in accordance with

Contract terms.

13) WORKING CAPITAL

During the execution of work/service, the requirement of Working Capital shall be met individually or collectively by the JV partners.

8. BID SECURITY:

Bid Security, Performance Security and other securities shall be paid by the Joint Venture except as otherwise agreed.

13) PERSONNEL & EQUIPMENT

Team of Managers / Engineers of all the partners of the Joint Venture will form part of the core management structure and assist in execution of the project. The list of personnel and equipment proposed to be engaged for the Project by each Party will be decided by the management committee.

14) NON-PERFORMANCE OF RESPONSIBILITY BY ANY PARTY OF JOINT VENTURE.

- f) As between themselves, each Party shall be fully responsible for the fulfillment of all obligations arising out of its scope of the work for the Project to be clarified subject to the Agreement between the Parties and shall hold harmless and indemnified against any damage arising from its default or non-fulfilment of such obligations.
- g) If any Party fails to perform its obligations described in this Agreement during the execution of the Project and to cure such breach within the period designated by the non-defaulting party, then the other party shall have the right to take up work, the interest and responsibilities of the defaulting party at the cost of the defaulting party.
- h) Stepping into the shoes of the existing partner of Joint Venture with all the liabilities of the existing partner from the beginning of the contract with the prior approval of Company.
- i) Notwithstanding demarcation or allotment of work of between/amongst Joint Venture partners, Joint Venture shall be liable for non-performance of the whole contract irrespective of their demarcation or share of work.
- j) In case bid being accepted by Company, the payments under the contract shall only be made to the Joint Venture and not to the individual partners.

15) BANK A/C.

Separate Bank A/c. shall be opened in the name of the Joint Venture in a scheduled or Nationalized Bank in India as per mutual Agreement and all payments due to the Joint Venture shall be received only in that account, which shall be operated jointly by the representative of the Parties hereto. The financial obligations of the Joint Venture shall be discharged through the said Joint Venture Bank Account only and also all the payments received or paid by Company to the Joint Venture shall be through that account alone.

16) LIMIT OF JOINT VENTURE ACTIVITIES.

The Joint Venture activities are limited to the bidding and in case of award, to the performance of the Contract for the Project according to the conditions of the Contract with the Employer.

17) TAXES.

Each Party shall be responsible for its own taxes, duties and other levies to be imposed on each party in connection with the Project. The taxes, duties and other levies imposed on the Joint Venture in connection with the Project shall be paid from the account of the Joint Venture.

14. EXCLUSIVITY

The Parties hereto agree and undertake that they shall not directly or indirectly either individually or with other party or parties take part in the Bid for the said Project. Each party further guarantees to the other party hereto that this undertaking shall also apply to its subsidiaries and companies under its direct or indirect control.

16) MISCELLANEOUS:

- c. Neither party of the Joint Venture shall assign, pledge, sell or otherwise dispose all or part of its respective interests in the Joint Venture to all third party without the Agreement of the other party in writing.

d. Subject to the above Clause, the terms and conditions of this agreement shall be binding upon the parties, the Directors, Officers, Employees, Successors, Assigns and Representatives.

17) APPLICABLE LAW

This agreement shall be interpreted under laws and regulations of India.

IN WITNESS Whereof the parties hereto have hereunder set their respective hands and seals the day, month, year first above written.

For

For.....

Signature _____
(Name & Address)
(Official Seal)

Signature _____
(Name & Address)
(Official Seal)

Place

Place

Date

Date

Witness

Signature
(Name & Address)

Witness

Signature
(Name & Address)

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- NOT APPLICABLE

- (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- NOT APPLICABLE

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

Annexure 1C

Area wise list of the Mines of the 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 Colliery
2	Madhaipur OC
3	Manderboni – S.Samla
4	Pandaveswar
5	Dalurbandh OC
6	Khottadih U/G
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
8	Nakrakonda Kumardihi B OC

- 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: Sonapur Bazari Area**

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

Sl. No.	Name of the Unit
1	Sonapur 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	Parascole East
6	Parascole 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 OC
4	Chapuikhas
5	Satgram Incl.
6	Satgram Proj.
7	J.K. Nagar
8	P. Searsole
9	Nimcha Highwall

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 U/g
4	New Kenda OCP
5	Chora 7& 9 Pit
6	Chora 10 Pit
7	Chora Block Incl.
8	Shankarpur OC (Extn)
9	Siduli
10	C L Jambad
11	Bonbahal OC Extn

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

9) Name of Area: Sripur Area

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

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

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	Chinakuri III

10	Chinakuri I
----	-------------

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 U/G
2	Hariajam
3	Chapapur OC
4	Kumardhubi
5	Rajpura OC
6	Kapasara OC
7	Lakhimata
8	Shyampur B
9	Barmuri OC
10	Khoodia
11	Nirsha OC
12	Shyampur B
13	Badjna OC
14	Gopinathpur OC

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

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

Sl. No.	Name of the Unit
1	Chitra East 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
3	Hurra – 'C' OC

ECL	Total – 14 Areas
------------	-------------------------

---END---