

 	<b>कोल इंडिया लिमिटेड</b> (भारत सरकार का उपक्रम) <b>Coal India Limited</b> (A Government of India Enterprise)  CIN: L23109WB1973GOI028844 Website: www.coalindia.in	<b>संविदा प्रबंधन प्रकोष्ठ</b> <b>Contract Management Cell (CMC)</b> कोल भवन, परिसर संख्या 04 एम०ए०आर०, प्लॉट नं० ए०एफ० III Coal Bhawan, Premises No. 04 MAR, Plot No. AF-III एक्शन एरिया 1ए, न्यू टाउन, राजरहाट, कोलकाता: 700156 Action Area – 1A, New Town, Rajarhat, Kolkata: 700156  फोन/Phone: 033-71104198 ई मेल/e-mail: gmcmc.cil@coalindia.in
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संदर्भ संख्या: सी०आई०एल/महाप्र(संप्रप्र)/2023/66

दिनांक: 28.06.2023

सेवा में,

The General Manager (CMC)  
 ECL/BCCL/CCL/NCL/WCL/SECL/MCL

The General Manager, NEC.

**विषय: Corrigendum pertaining to Annexure-IX of Chapter-3 & 6 of CMM**

महाशय,

Inadvertently point 6 of the Annexure- IX of Chapter-3 & 6 of CMM was published as the following:-

"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.

Note: Where applicable, evidence of Competent Authority shall be attached along with this Undertaking."

The same is hereby replaced with the correct point (ratified by CIL Board as item No.400:4(F)) as follows through this corrigendum:-

"I / We, \_\_\_\_\_ Proprietor/ Partner / Legal Attorney /Director/ Accredited Representative of M/s\_\_\_\_\_, solemnly declare that Myself/Our Partners/Directors don't has/have any work in washing of Coal as washery operator and/or Transportation of coal to washery in \_\_\_\_\_Area of \_\_\_\_\_ Coalfields Limited."



It may be noted that the matter regarding order no.F.No.6/18/2019-PPD dt 23/7/2020 already exists in Annexure-VIII at Point No.09.

This is for your information and further needful actions.

**Encl-Corrected Annexure-IX**

भवदीय  
28/06/23  
GM CMC  
CIL

प्रतिलिपी:

1. CVO, CIL
2. ED(Co-ordination), CIL
3. ED(Fin.), CIL
4. ED(M&C), CIL/ED(Solar), CIL/ ED(EED), CIL/ED(ICT),CIL/ED(Prodn.), CIL
5. TS to CMD MCL/SECL/WCL/ECL/BCCL/CMPDIL/NCL/CCL
6. TS to D(T)/D(F)/D(M)/D(P)/D(BD), CIL
7. GM(Civil), CIL
8. GM(System), CIL-with request to upload the updated Manuals in CIL Website



## COAL INDIA LIMITED- CONTRACT MANAGEMENT MANUAL - 2023

### CHAPTER 6 - HIRING OF EQUIPMENT FOR REMOVAL OF OVERBURDEN & EXTRACTION OF COAL ANNEXURE-IX (PROFORMA FOR UNDERTAKING TO BE UPLOADED BY BIDDER/S (ON THEIR LETTER HEAD))

#### ANNEXURE-IX

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

#### PROFORMA FOR UNDERTAKING

(To be uploaded by the Bidder on his Letter Head during submission of bid online)

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/Subsidiary.

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 / Stet-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 debarred or banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.

Or

\*\*I / We .....have been debarred or 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/Joint Venture), partners of .....(Name of Partnership Firm/Joint Venture) hereby consent to abide by the relevant provisions of General Terms and Conditions of CMM/MCEW pertaining to arbitration.



## COAL INDIA LIMITED- CONTRACT MANAGEMENT MANUAL - 2023

### CHAPTER 6 - HIRING OF EQUIPMENT FOR REMOVAL OF OVERBURDEN & EXTRACTION OF COAL

#### ANNEXURE-IX (PROFORMA FOR UNDERTAKING TO BE UPLOADED BY BIDDER/S (ON THEIR LETTER HEAD))

(Applicable in case of Partnership firm/Joint Venture)

5. We certify that the works/services offered by us against the tender for the work "..... (Name of work)" against NIT No/Tender ID. ....  
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.

Note: If the estimated value of procurement is more than Rs. 10 crores, all the Bidders shall submit along with this Undertaking, a certificate (with UDIN) 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.

6. I / We, \_\_\_\_\_ Proprietor/ Partner / Legal Attorney /Director/ Accredited Representative of M/s \_\_\_\_\_, solemnly declare that Myself/Our Partners/Directors don't has/have any work in washing of Coal as washery operator and/or Transportation of coal to washery in \_\_\_\_\_ Area of \_\_\_\_\_ Coalfields Limited.

7. \*\*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.

OR

\*\*I / We .....have been debarred by.....(name of procuring entity) for violation of Preference to Make in India 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 for a period of.....year/s, effective from ..... to.....

\*\*Delete whichever is not applicable.

Note: A bidder who has been debarred by any procuring entity for violation of Preference to Make in India 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 shall not be eligible for preference under this Order for procurement by any other procuring entity for the duration of debarment.

8. I/we abide the Code of Integrity for Public Procurement (CIPP) as given in the tender document.

9. \*I/we do not have any previous transgression of CIPP in last three years with any entity in any country.

Or



## COAL INDIA LIMITED- CONTRACT MANAGEMENT MANUAL - 2023

### CHAPTER 6 - HIRING OF EQUIPMENT FOR REMOVAL OF OVERBURDEN & EXTRACTION OF COAL

#### ANNEXURE-IX (PROFORMA FOR UNDERTAKING TO BE UPLOADED BY BIDDER/S (ON THEIR LETTER HEAD))

\*I / We have been debarred by.....(name of procuring entity) for violation of Code of Integrity for Public Procurement (CIPP), for a period of..... year/s, effective from ..... to.....

\*Delete whichever is not applicable

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 Debarment of our firm and all partners of the firm etc from Bidding, as per the tender document.