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Ref: CIL/M&S/23-24 NRS-CPSE 250

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NOTICE

Subject: Documents to be sought from Non-CPSE (Private) Fertilizer (Urea) units seeking renewal of their expiring FSAs

The optimized list of documents to be obtained from Non-CPSE (Private) Fertilizer (Urea) units seeking renewal of their expiring FSAs is as under:

- Notarized Power of Attorney (PoA).
 - 2. Certified true copy of Board Resolution/ Shareholders Resolution etc.
 - 3. Self-attested copy of valid Factory License of EUP or copy of the application filed for renewal of the same in case of expiry. In case Factories Act not applicable due to number of workers employed then an affidavit cum undertaking to the effect that the said unit does not qualify as a factory under the provisions of the Factories Act as per stipulations under section 2(m) of Factories Act regarding number of workers/ is to be submitted in the prescribed format by respective Coal Co.
- Self-attested copy of CTO of EUP issued under the relevant pollution control laws or copy of application filed for renewal.
 - 5. Self-attested copy of GSTIN and PAN
 - 6. Valid SSI/industrial registration certificate
 - Documentation with respect to existing coal linkages, assurance of linkages and/or allocation of mine
 - 8. Security deposit
 - 9. Recommendation of FICC that requirement of the unit still exists and the earlier linkage granted to the unit may be extended
 - 10. An undertaking on appropriate value of stamp paper as per **Annexure-A** that the consumer will only produce Fertilizer (Urea) from the coal supplied under the FSA.

Abovementioned documents need to be self attested by the FSA Signatory/Company Sectretary of the concerned Non-CPSE (Private) Fertilizer (Urea) unit.

This issues with the approval of the competent authority.

CM (M&S-FSA/Linkage)

Copy for kind information to:

- 1. Director (Marketing), CIL
- 2. GM (M&S-Comml.), CIL

Annexure-A

M/s

UNDERTAKING

I,
I have been duly authorized by a Board Resolution/Power of Attorney dated(Copy enclosed) to sign and submit the documents/Affidavit/Undertaking in relation to FSA to the
That, Fuel Supply Agreement dated (FSA SI. No as per[seller]'s list) was signed between
That, Ministry of Coal, Govt. of India vide OM no.23011/51/2015-CPD (Pt-I) dated 15.02.2016 has directed that henceforth the allocations of linkages/LOAs will be auction based [except FSAs of CPSEs and Fertilizer (Urea)] & there will be no renewal of the existing FSAs after expiry of their agreement tenure.
That, we undertake that we will only produce Fertilizer (Urea) from the coal supplied under the above mentioned FSA i.e. FSA No. as per the[seller] list and we will not sell/transfer/divert etc. under any circumstances to other unit(s) and/or any third party.
That, we also undertake that no coal block has been allocated for the End Use Plant (EUP) covered under the above mentioned FSA i.e. FSA No.
That we also undertake that in case of any discrepancy with regard to usage of coal released under the above FSA and/or with regard to statements made herein above, is/are detected or noticed by
That, apart from the above, we hereby undertake to fully indemnify (Seller) against any loss, damage or consequences in any manner, arising out of any eventuality of Procurement/ Utilization of Coal in condition of non-performance of the obligations under this Undertaking.
I the authorized representative of M/s state that the contents of the above paras of this Undertaking are true and correct to the best of my knowledge and belief, no part of it is false and nothing material has been concealed therefrom.
(Authorized Signatory)