

12/11/14

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<p>ईस्टर्न कोलफिल्ड्स लिमिटेड (कोल इंडिया का एक उपक्रम) गुणवत्ता नियंत्रण विभाग सांक्तोडिया, पो: डिसेरगढ़ जिला: बर्धवान 713333 CIN: U10101WB1975GOI030295 दूरभाष/फैक्स: 0341-2520284 ईमेल: gmqcecl@gmail.com Website: www.easterncoal.gov.in</p>		<p>Eastern Coalfields Limited (A Subsidiary of Coal India Ltd) Quality Control Department Sanctoria, PO. Dishergarh Dist. Burdwan 713333 CIN: U10101WB1975GOI030295 Phone/Fax : 0341 2520284 E-Mail: gmqcecl@gmail.com Website: www.easterncoal.gov.in</p>
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ECL/QC/PH/3rd party/889/16230

Dated 05.11.2014

Sub: Minutes of meeting held on 28.10.2014 at ECL HQ for deployment of 3rd party samplers by Power Houses

During the course of meeting Power houses were requested to express their views on the subject matter along with preparedness for deployment of 3rd party samplers as per Ministerial directives. The observation of Power houses and ECL is as under:

NTPC:

The power house desired to carry out 3rd party sampling & analysis GOVT/NABL accredited laboratory nearby loading end as per provision of FSA. ECL to witness entire sampling, sample preparation and analysis carried out by NTPC appointed 3rd Party as per provision of FSA. Coal billing shall be as per loading end results of NTPC appointed 3rd party.

HPGCL (RGTPS)

There should be joint sampling as per BIS. The 3rd party appointed by PH should test one part of sample in NABL accredited laboratory and CIL should test one part in their laboratory. In case of any variation in results, the subsidiary company shall send to CIFR. Billing should be on the basis of analysis results declared by 3rd party sampler of PH. Infrastructure of collection of samples and storage facilities to be provided by CIL/ECL.

DPL:

DPL is already having a 3rd party agency appearing in the approved list of empanelled agencies as circulated by CIL. In view of variation of results as carried out by DPL at the unloading end, they have suggested to witness sampling at unloading end at DPL to avoid any dispute.

Jhajjar Power Limited:

Samples should be collected jointly at loading points by both the 3rd party agencies of PH and CIL in three parts. 3rd Party agency of PH will analyse the sample in their laboratory and CIL in their own laboratories. The third part to be kept in joint custody and to be sent to CFRI in case of dispute in results. The initial billing should be on the basis of results arrived by CIL.

WBPDC:

WBPDC is of the opinion that both the 3rd parties appointed by PH and CIL should collect samples but were not clear as to which samples to be taken as referee sample in case of difference in results.

TANGEDCO:

The continuation of the present system of sampling and testing by 3rd party sampler engaged by ECL in the presence of ECL & TANGEDCO representative is acceptable to TANGEDCO. Any change in the above will be considered by TANGEDCO if required, when modalities for coal sampling by 3rd party samplers engaged by power utilities/developers are finalized by ECL.

DVC:

The selection of 3rd party by them is under process. Further modalities of collection, preparation and analysis of coal samples to be discussed. DVC did not offer any view on this issue.

CESC:

CESC expressed the view that 3rd party agency will be appointed by them to carry out the sampling independently. They sought the views of ECL for commercial reconciliation process in view of two sets of sampling results arrived by the two agencies of ECL and CESC. They were also not clear on the arbitration issue in view of two sets of referee samples.

GMR & GSK:

The officials of both the power houses present in the meeting did not express any specific view on the subject matter.

Eastern Coalfields Ltd.

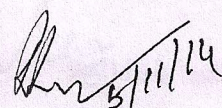
ECL officials highlighted the Standard Operating Procedure circulated by CIL covered under item 3 (option I) which stipulates that samples should be collected jointly by both the 3rd parties appointed by ECL and Power houses and 3 packets should be prepared for analysis purpose. One samples each to be analysed by ECL and Power House independently to determine the GCV and in case of difference in GCV, the referee samples to be analysed at a mutually agreed Govt laboratory as per provision of FSA. The bills are to be raised on the basis of declared grade as per extant procedure which is in conformity to FSA provisions. Adjustments of claim arising out due to variation in analysis result of referee samples shall be done by issuing credit/debit notes.

ECL officials also highlighted the high volume involved in carrying out the analysis work and the consequent delay thereof in determination of results. In order to ease out the process, ECL officials opined that the sampling analysis job by both the 3rd party agencies may be carried out in the laboratories of ECL where in all the infrastructures are readily available. Power house officials were further informed that necessary action has already been taken by ECL for NABL accreditation of all the laboratories of ECL. It was further opined that referee sample will be retained by ECL under joint custody of ECL and Power House representatives.

Power House representatives were requested to take needful action for deployment of their 3rd Party samplers from the approved list of CIL and inform ECL so that further action is taken by ECL to put the modified system of sampling into operation.

The meeting ended with vote of thanks by GM (QC) ECL

The list of persons who were present during the meeting is attached herewith.


General Manager (QC)

C.c. TS to CMD ECL
C.c. TS to DT (OP) ECL
C.c. GM(S&M) ECL
✓ C.c. GM QC) CIL Kolkata