

कोल इंडिया लिमिटेड

(एक महारत्न कंपनी)

सामग्री प्रबंधन विभाग

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

न्यू टाउन, राजरहाट, कोलकाता - ७००१५६

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

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संक्र०: CIL/C2D/Purchase Manual/2020/GTE/ 294

दिनांक: 20.07.2021

### कार्यालय आदेश

- विषय -** Relaxation from seeking approval for issue of Global Tender Enquiry (GTE) below Rs. 200 crores in case of specialized equipment required for research purposes and their spares and consumables
- संदर्भ -**
1. CIL's Office Order no. 2378 dated 12.02.2021
  2. CIL's Office Order no. 240 dated 02.07.2021

Please find enclosed the format for seeking relaxation / approval of Secretary, Ministry of Coal for issuance of Global Tender Enquiry (GTE) for procurement of specialized equipment for Research Purpose / R&D Project of Coal PSUs / Organization, in terms of Para 4.1 of DoE OM No. 4/1/2021-PPD dated 30.06.2021.

This is issued for information and compliance.

Encl.: As above

तुषार 20/7/21  
कार्यकारी निदेशक (सामग्री एवं संविदा)  
सुधा

### वितरण:

१. अ.प्र.नि, बीसीसीएल/सीसीएल/सीएमपीडीआईएल/ईसीएल/एमसीएल/एनसीएल/एसईसीएल/डब्ल्यूसीएल
२. निदेशक (तकनीकी)/निदेशक (कार्मिक)/निदेशक (वित्त)/निदेशक (विपणन), सीआईएल
३. निदेशक(तक.)-पी&पी/सं, बीसीसीएल/सीसीएल/सीएमपीडीआईएल/ईसीएल/एमसीएल/एनसीएल/एसईसीएल/डब्ल्यूसीएल
४. मुख्य सतर्कता अधिकारी, सीआईएल
५. कार्यकारी निदेशक (समन्वय) / अध्यक्ष के तकनीकी सचिव, सीआईएल
६. कार्यकारी निदेशक (ईएनई) / कार्यकारी निदेशक (एस&आर), सीआईएल
७. महाप्रबंधक(वित्त)/महाप्रबंधक(प्रशासन)/महाप्रबंधक(ईईडी)/महाप्रबंधक(उत्पादन)/महाप्रबंधक(सीवी)/महाप्रबंधक(कोवी)/महाप्रबंधक(प्रणाली)/महाप्रबंधक(ई&टी), सीआईएल
८. महाप्रबंधक (सा.प्र), बीसीसीएल/सीसीएल/सीएमपीडीआईएल/ईसीएल/एमसीएल/एनसीएल/एसईसीएल/डब्ल्यूसीएल
९. महाप्रबंधक (वित्त), बीसीसीएल/सीसीएल/सीएमपीडीआईएल/ईसीएल/एमसीएल/एनसीएल/एसईसीएल/डब्ल्यूसीएल
१०. महाप्रबंधक, एनईसी
११. सा.प्र विभाग, सी.आई.एल के सभी अधिकारीगण

**Format for seeking relaxation / approval of Secretary, Ministry of Coal for issuance of Global Tender Enquiry (GTE) for procurement of specialized equipments for Research Purpose/R&D Project of Coal PSUs/Organization, in terms of Para 4.1 of DoE OM No.4/1/2021-PPD dated 30.06.2021**

| S No | Particulars  | Remarks. |
|------|--|----------|
| 1    | Name of the Ministry   |          |
| 2    | Name of the Department   |          |
| 3    | Name of the sub – ordinate office  |          |
| 4    | Detailed Description of the Item   |          |
| 5    | Use of the Item  |          |
| 6    | Life time of the item proposed ( in years)   |          |
| 7    | Whether item is procured regularly?<br>(If so, Details of procurement of the said item over the past three years (Three completed financial years or the last tenders and current financial year) inclusive of supply details as per format at <b>Annexure-A</b> |          |
| 8    | Quantity required to be procured with justification for the quantity<br>(State/UT/Region wise projection)  |          |
| 9    | Estimated procurement price along basis for such estimation<br>(International Price comparison chart)  |          |
| 10   | Justification to be submitted as under   |          |
|      | a Detailed justification for Global Tender and essentiality of import (Item wise)  |          |
|      | b Who are the (possible) vendors of the item under procurement in the global (including India) market?   |          |
| 11   | 1 (Whether the Department has tried and floated the tender to identify the domestic suppliers in the past financial year)?<br>(If not the reason thereof)  |          |
|      | 2 Capacity of all domestic local suppliers as per the domestic tender floated, if any  |          |
| 12   | <b>What are technical alternatives available within country and whether they can be used(substituted) for the proposed item under GTE?</b>   |          |
| 13   | Whether the Department had in the past attempted at development of local suppliers/phased indigenization/promotion of alternative technology having sufficient local suppliers (If so, details thereof)  |          |
| 14   | Consequences of non-procurement of the item through GTE  |          |
| 15   | Whether BIS standards are available for the items proposed under procurement. If not the efforts made to operationalized such standards  |          |
| 16   | Whether the department had published procurement plan for next 5 years, for the item   |          |

|  |                   |  |
|--|-------------------|--|
|  | under discussion? |  |
|--|-------------------|--|

The above proposal is submitted with the approval of Chairman/CMD of the concerned Coal PSU for consideration of the Competent Authority as mandated by Department of Expenditure vade OM dated 30-06-2021 regarding Amendment in GFRs-2017, regarding Global Tender Enquiry.

Also, it is informed that certificate(s) to be issued by DEAN or an appropriate authority has been tabled before Board of Governors and shared with office of the PSA, DPIIT and concerned Administrative Ministry.

Stamp and Signature of the Authorized officer of the proposing Department/Company

Name:

Designation:

Contact Number:

E-Mail ID:

**ANNEXURE – A**

**FORMAT FOR GTE**

Details of procurement of the said item over the past three years (Three completed financial years and the current financial year) inclusive of supply details.

| Year of contract | Item | Contract No & date | Supplier | Quantity of Supply with unit | Rate Per unit | Completion date of contract | Country of Origin of goods | Local Content In % |
|------------------|------|--------------------|----------|------------------------------|---------------|-----------------------------|----------------------------|--------------------|
|                  |      |                    |          |                              |               |                             |                            |                    |
|                  |      |                    |          |                              |               |                             |                            |                    |

Stamp and Signature of the Authorized officer of the proposing Department

Name:

Designation:

**ANNEXURE – B**

**Compliance of Guidelines stipulated for issuance of GTE for procurement specialized equipments for Research Purpose (R&D) in terms of Annexure-II of DoE OM No F.4/1/2021-PPD dated 30.06.2021**

| S.No | Description of Compliance   | Remarks |
|------|---|---------|
| 1    | Efforts to locate domestic suppliers<br>(As per Para-1 in Annexure-II of DoE OM dated 30-06-2021) |         |
| 2    | Guidelines for resorting to GTE<br>(As per Para-2 in Annexure-II of DoE OM dated 30-06-2021)      |         |
| 3    | Certificates to be issued<br>(As per Para-3 in Annexure-II of DoE OM dated 30-06-2021)            |         |

Stamp and Signature of the Authorized officer of the proposing Department

Name:

Designation: