

Coal India Ltd

Vigilance Division

Ref: CIL:VIG: 2015: F-118: 2075

Dated: 31.12.2015

CIRCULAR

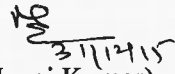
The delay in tender process was discussed in the meeting taken by Chairman, CIL on 14.10.2015 followed by CMDs' meeting held on 19.10.2015. It was informed that some of the tenders are taking unduly long time to get finalized. In some tenders, even after recommendation of tender committee, acceptance of the tender gets unduly delayed. It was also pointed out that that many tenders get cancelled without any justifiable reasons even after identification of L1. Accordingly, it was decided to fix upper timeline for completion of various processes in the tenders and monitor the same.

Accordingly, the **upper timeline** for completion of various processes in the tenders was decided as follows:

Sl No.	Event	Upper Timeline
1	Preparation of estimate/indent and its approval	60 days
2	i) Preparation and approval of NIT without pre-NIT meeting	15 days
	ii) Preparation and approval of NIT with pre-NIT meeting	30 days
3	Tender publication	10 days
4	i) Tender Receipt open tender	21 days
	ii) Tender Receipt Global tender	30 days
5	Tender committee deliberations including techno-commercial scrutiny and price justification	60 days
6	Acceptance of tender committee recommendation	a) 30 days. b) 45 days if tender requires acceptance by Board.

This upper time ceiling may be monitored closely and cases of delay may be brought to the notice of CMD of company for his attention.

It was also decided that if the tender committee recommends cancellation of tender or the competent authority has taken tentative decision to cancel any tender above Rs. 5 crore, opinion of Advisor (P&V), CIL may be taken as to whether cancellation is absolutely necessary. All cancelled tender above Rs. 1 crore will be placed in the meeting of Functional Directors for review. This is without prejudice to examination of any cancelled tender by CVOs.


(Manoj Kumar)
Chief Vigilance Officer

Distribution:

- : D(P)/D(T)/D(M)/D(F), CIL- for necessary action.
- : All CMDs - for necessary action. This is as per discussion held in the 98th Meeting of CMDs.
- : All CVOs - for necessary action.
- : T(S) to Chairman - for record