कोल इण्डिया लिमिटेड

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CIL/C2D/Purchase Manual/06-07/ 387

रांदर्भ संख्या Ref. No.....

bal India Limited

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12.04.07

तिथि	Date
10114	Date

The Chief General Manager (MM), BCCL/ ECL/ CCL/ WCL/ SECL/ MCL/ NCL.

Dear Sirs,

Sub. : Clarification with respect to provision in the Purchase Manual.

01. CGM(MM), CCL vide letter No.CGM(MM)/CCL/MMD/7622 dated 9.3.2007 had sought a clarification as to whether post facto exemption is admissible under the authority delegated to CMD/ Chairman as per clause 11.2 of the purchase manual or whether it is applicable for pre-NIT exemption. The letter of CGM(MM), CCL is enclosed for ready reference.

After due examination of the matter, competent authority of CIL has observed that the authority for relaxing the provision purchase manual as narrated under para 11.2 of the manual being general in nature shall apply to both pre-NIT and Post NIT conditions.

02. CMD, SECL vide his letter No. SECL/BSP/MMW/CMD/5235 dated 9/12.3.2007 had sought a clarification as to whether waiver of EMD/Security Deposit clause can be done with the approval of D(T) under the authority given at para 11.4 Sl. 39 of purchase manual which empowers D(T) for addition/alteration of General Terms and Conditions (Annexure -IV of the manual), or such waiver should be approved only by CMD with the authority delegated under para 11.2 of the purchase manual. The letter of CMD, SECL dt 9/12.3.2007 is enclosed for ready reference.

After due examination of the matter, it has been observed that, EMD/Security Deposit provision appears under clause 6.5 of Purchase manual and also in clause 16 of General Terms and Conditions (Annexure IV) of the manual.

Thus a relaxation of this clause can be deemed as "relaxing certain provision in the manual", and hence such relaxation from provision of EMD/Security deposit should be done with approval of higher of the two authorities that is CMD of the Sub. Cos. as per authority delegated to him under clause 11.2 of purchase manual.

This has got the approval of the competent authority.

Encl.: a/a.

Yours faithfully,

(P.P. Sengupta) General Manager(MM)

Cc: CGM(Finance), CIL/ BCCL/ ECL/ CCL/ WCL/ SECL/ MCL/ NCL

Cc: MM / DyCFM, Northern Eastern Coalfields.