MARKETING DIVISION COAL INDIA LIMITED KOLKATA

CIL/M&S/e-auction/ 177

05.05.2021

NOTICE

Sub: Optimization of documents required to be submitted by the bidders for procuring coal under different schemes of e-auction of coal/linkages.

A comprehensive list of documents required to be submitted under following schemes/ Fuel Supply Agreements (FSAs) is attached herewith.

- Spot e-auction/Special Spot e-auction, Special Forward e-Auction and Exclusive e-Auction.
- 2. NRS Linkage Auction Scheme/FSA
- 3. SHAKTI B(ii) Linkage Auction Scheme/FSA
- 4. SHAKTI B(iii) Linkage Auction Scheme/FSA
- 5. SHAKTI B(viii)(a) Linkage Auction Scheme/FSA

Submission of documents as per enclosed list would be applicable for all e-auctions/linkage auctions to be held henceforth.

The relevant provision in the scheme/FSAs as applicable, shall stand amended accordingly.

Enclo: As above

HOD (Comml.-M&S)

Copy to: for uploading on respective websites.

- 1. MSTC Ltd.
- 2. mjunction services limited
- GM/HOD (M&S) BCCL/CCL/ECL/MCL/NCL/SECL/WCL,GM, NEC
- 4. GM (Systems), CIL

Copy for kind information to: Director (Marketing), CIL.

Documents required for e-auction schemes/FSAs

Spot/Special Spot e-Auction Scheme

For Registration

- Application for registration prescribed format
- 2. PAN Number
- GSTIN Certificate
- Passport size photograph

For Participation

1. EMD in Cash or in BG

For lifting of coal

- 1. Deposition of coal value & taxes along with relevant debit advice issued by the bank
- 2. Authorization document from buyer for lifting /supervise loading

to a company of Corporation and management and the transfer and the date of the contract that date of

Special Forward e-Auction Scheme for Power Producers

For Registration

1. Application for registration in prescribed format

- 2. Sworn in affidavit on stamp paper before a Judicial/Executive Magistrate/Notary Public certifying coal purchased will be for own consumption and generation of power only and would not be resold, transferred or exported. Status of commissioning under the affidavit with Name of Plant, No. of Units with capacity. Declaration that if details are found false they will be debarred from participating in auction of coal by CIL for next one year. (as per prescribed format)
- 3. PAN Number
- 4. GSTIN Certificate

5. Passport size photograph

6. Certificate of incorporation issued by the registrar of companies (ROC)

 A board resolution authorizing one representative of the power plants to sign on behalf of the company with attested passport size photographs of the authorized Officials

For participation

1. EMD in Cash or in BG.

 Valid pollution certificate or NOC from concerned authority. If pollution certificate is yet to be received, evidence by producing certified copy of payment receipts/acknowledgements etc. for such application made to the pollution control authority may be furnished

Lifting of coal

1. Bidders who have applied for CTO- The bidders whose consent to operate (CTO) has expired or is going to expire within the pendency of lifting and are yet to receive valid NOC from the respective State pollution Control Board against their application already made for renewal of CTO are required to furnish the proof of application made to the State Pollution Control Board along with an affidavit declaring that the copy of Original Certificate will be submitted within three months from the date of expiry of CTO or validity period for lifting whichever is earlier. However, the bidder along with proof of application to the State Pollution Control Board needs to submit the copy of affidavit, duly notarized if it is already submitted for participating in earlier phases of Special forward e-auction.

Bidders who are yet to apply for renewal of CTO which will expire during the pendency of lifting: Such bidders shall have to submit a duly notarized affidavit stating that they will submit the copy of application documents for renewal of CTO to the respective state Pollution Control Board and the original CTO will be submitted within 3 months from the date of expiry of the CTO or end of validity period of lifting whichever is earlier.

- 2. Deposition of coal value & taxes against monthly distributed quantity along with relevant debit advice issued by the bank
- 3. Authorization document from buyer for lifting/supervising loading
- 4. Commissioning certificate (if yet to be commissioned plants, participated)



After lifting

1. Power Producers shall have to furnish a certificate after utilizing the coal supplied under the auction confirming the quantity of Power Generated from such coal at the end of every quarter. The coal supplied to each TPP under such e-auction shall be informed by CIL /the supplying coal company to the concerned State DISCOMs/PTC/Power Exchange/Power Traders etc. The State DISCOMs/PTC/Power Exchange/Power Traders will issue a certificate to IPP with a copy to CIL/Supplying Coal Company regarding power supplied to them by IPP during the quarter. The IPP would submit these certificates and coal consumed for this purpose to CIL/Supplying Coal Company for reconciliation

Exclusive e-Auction Scheme for Non-Power (including CPP

For Registration

- 1. Application for registration in prescribed format
- 2. PAN Number
- 3. GSTIN Certificate
- 4. SSI /Industrial Registration
- 5. Linkage letter issued by MoC or valid letter of recommendation issued by Central/State Ministry/DIC certifying existence and end-use of coal in the unit
- Sworn in affidavit on stamp paper before Judicial/Executive Magistrate/Notary Public certifying own consumption of coal purchased and not to be resold, transferred or exported
- Proof of existence of business entity like registered partnership deed / certificate of incorporation issued by the registrar of companies of the concerned state, wherever applicable
- 8. Passport size photograph

For participation

- 1. EMD in Cash or in BG
- Valid pollution certificate or NOC from concerned authority. If pollution certificate is yet to be received, evidence by producing certified copy of payment receipts/acknowledgements etc. for such application made to the pollution control authority may be furnished.
- Certificate from DIC/Relevant Authority containing certification that unit is end user
 of coal and is functioning, specifying date of inspection which should not be older
 than 12 months from the date of e-auction event or IEM Part B
 Acknowledgement.(as applicable)

Lifting of coal

1. Bidders who have applied for CTO: The bidders whose consent to operate (CTO) has expired or is going to expire within the pendency of lifting and are yet to receive valid NOC from the respective State pollution Control Board against their application already made for renewal of CTO are required to furnish the proof of application made to the State Pollution Control Board along with an affidavit declaring that the copy of Original Certificate will be submitted within three months from the date of expiry of CTO or validity period for lifting whichever is earlier. However, the bidder along with proof of application to the State Pollution Control Board needs to submit the copy of affidavit, duly notarized if it is already submitted for participating in earlier phases of Exclusive e-auction.

Bidders who are yet to apply for renewal of CTO which will expire during the pendency of lifting: Such bidders shall have to submit a duly notarized affidavit stating that they will submit the copy of application documents for renewal of CTO to the respective state Pollution Control Board and the original CTO will be submitted within 3 months from the date of expiry of the CTO or end of validity period of lifting whichever is earlier

- 2. Deposition of coal value & taxes against monthly distributed quantity along with relevant debit advice issued by the bank
- 3. Authorization document from buyer for lifting/supervising loading

