

केवल नागपुर कोर्ट के अधिकार क्षेत्र में



Under Jurisdiction of Nagpur Court only



विपणन एवं विक्रय
Marketing & Sales

वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited

(मिनीरत्न कंपनी) (A Miniratna Company)
(कोल इंडिया लि. की अनुषंगी कंपनी)
(A Subsidiary of Coal India Limited)

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पंजी.का.:कोयलाविहार,सिविललाइन्स,नागपूर(महाराष्ट्र) -440001 Regd. Off.: Coal Estate, Civil Lines, Nagpur (MS)-440001

Ref: NGP/WCL/M&S/Linkage Auction/ 37

Date: 05.04.2018

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NOTICE

SUBMISSION OF PART- B/ ANNEXURE- V DOCUMENTS UNDER TRANCHE I, II & III LINKAGE AUCTION

All the Linkage Auction FSA Holders under Tranche I, II & III, who have not submitted Part B documents as per Scheme Document or documents listed under Annexure-V of the FSA, are requested to submit the same within 60 days of issuance of this Notice.

An indicative list of documents to be submitted under Part B of the Scheme Document/ Annexure V of the FSA is enclosed for ready reference. The documents so submitted need to be self certified by the Authorised Signatory, properly annexed/ flagged with page numbering.

General Manager (M&S)

Indicative list of Documents to be submitted under Clause 3 of the FSA (Annexure V)/ Part B of the Scheme Document

1. Income-tax return of the Purchaser (for latest available financial year);
2. Value added tax registration certificate for the Specified End Use Plant for value added tax paid by the Purchaser during the last two years. This certificate would not be required for newly established Specified End Use Plants. In case of non-submission of the certificate on value added tax/ excise duties by existing old Specified End Use Plants, the Purchaser is required to submit a copy of value added tax returns duly certified by a practicing Chartered Accountant or a self-certified statement of the payments already made in this regard during the last two years which would necessarily contain few sample copies;
3. Valid small scale industries/ industrial registration certificate;
4. Documentation with respect to existing coal linkages, letter of assurances, memorandum of understanding, assurance of linkages and/ or allocation of mine;
5. Audited accounts of the Purchaser for the immediately preceding three financial years;
6. Copies of licenses to operate the Specified End Use Plant including production licence, constitution status, SSI Registration, factory license, value added tax, excise registration, GST Registration Certificate, PAN and other statutory registration and/ or documents necessary in this regard. Any change in the status or validity of any licenses and/ or registration from previous year;
7. Copy of current valid pollution control certificates (including consent to establish and consent to operate);
8. Details of critical machinery/ equipment responsible for capacity calculation of the Specified End Use Plant such as details of boilers/ furnaces/ kiln with capacity of consumption;
9. Coal Consumption certificate of the Specified End Use Plant, containing the following details, or any other information as may be deemed necessary shall be furnished by the Purchaser and duly certified by a Chartered Accountant:

Coal (Qty wise)

Opening stock

Add: Purchase

From CIL sources under FSA

From any other source:

Less:

Consumption

Year end closing stock

10. Copies of electricity bills for the last six months, wherever applicable;
11. Copies of valid Boiler Fitness Certificate;

12. In case of Coke Oven plant, details of the coke oven plant with whom the arrangements have been made for conversion of coking coal, if any, in the format provided below:

Details of the coke oven plant				
Name	Address	Capacity	Quantity of coking coal converted (in Tonnes)	Output in terms of coke (in Tonnes)

13. Any other relevant information/ documentation sought by WCL, further to this notice