

"Under Jurisdiction of Nagpur Court Only"

वेस्टर्न कोलफील्ड्स लिमिटेड

(भारत सरकार का मिनी रत्न - श्रेणी I उपक्रम)

**Western Coalfields Limited**

(A Miniratna - Cat. I Government of India Undertaking)



अध्यक्ष-सह-प्रबंध निदेशक का कार्यालय

Office of the

Chairman-cum-Managing Director

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No. WCL/CMD/ Secy | 0-3 | 141

Dt. 14<sup>th</sup> July 2011

### Office Order

Vide Office order no. WCL/CMD/3-0/67 Dated 12/15.05.07 and WCL/CMD/3-0/296 Dated 22-10-07 whereby the following certificates in Tender Committee recommendations by Tender committee members were made mandatory:

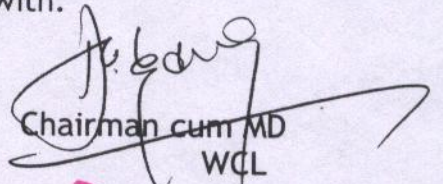
1. "All procedures/ formalities as per provisions of relevant manuals have been complied with and that there is no deviation from the procedures laid down in the said manual and other rules/guidelines as in vogue".
2. "At the appropriate time, that none of them has any personal interest in the companies/ agencies participating in the tender process."
3. "Certified that there is no deviation from the NIT published for the subject work."
4. In case of NIT relating to purchase- "the items being procured shall not increase the inventory holding and utilized immediately, after procurement".

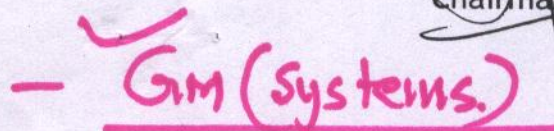
Further vide office order no. WCL/ CMD/0-3/78 Dated 2<sup>nd</sup> June 2011, an additional certificate to the effect that- "the tender procedures have been compliant to CVC circulars and guidelines." be also provided before forwarding TC recommendations for approval of competent authority had been made applicable.

Considering the issue in the light of relevant facts emerged post implementation it has been noted that this additional certificate by limiting the compliance to CVC Circulars and guidelines, in fact, restricts the element of all encompassing certification with respect to all procedures/ formalities as per provision of relevant manual and other rule / guidelines as in vogue.

The additional certificate as above, required vide office order no. WCL/ CMD/0-3/78 Dated 2<sup>nd</sup> June 2011 is therefore repealed forthwith.

Disribution:  
All Directors, WCL  
CVO, WCL  
All HODs, WCL  
All CGMs / GMs, WCL Areas.

  
Chairman cum MD  
WCL

  
- GM (Systems.)