

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/ 0-3/78

Dt. 2<sup>nd</sup> June'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".

With compilation of Compendium of vigilance circulars issued by CVC by vigilance department every year, it has been possible to keep us abreast with changing times.

It is therefore desirable that the tender committee members are aware of relevant CVC circulars and take these into account while finalizing TC recommendations.

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.

Chairman-cum MD  
WCL

Distribution:

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