



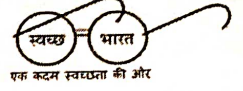
CENTRAL COALFIELDS LIMITED

(A Miniratna Cat – I Company)

CIVIL ENGINEERING DEPARTMENT

Darbhangha House, Ranchi – 834 001

Tele Fax No. 0651 – 2360129



No. GM(C)/2022-23 /549

Dated 10th Nov'2022

To,
The GM(TA), CCL, Ranchi
The Staff Officer (Civil)
Argada, Barka-Sayal, B&K, CRS Barkakana, Dhori, Hazaribagh, Kathara, Kuju,
N.K., Piparwar, Magadh & Sanghmitra, Amrapali & Chandragupta, Rajhara, Rajrappa.

Sub.: Instructions regarding tenders covered under Integrity Pact having estimated value put to tender more than Rs 2.00 crores.

Ref: (1) CCL/HQ/MM/GM/IEMs/65 dated 25.07.2022
(2) CCL/HQ/MM/GM/IEMs/69 dated 01/02.08.2022

Dear Sir,

With reference to above letters, time and again, following instructions regarding sharing details of IEMs in tenders covered under integrity pact has been communicated for implementation:

- 1) Names of both the IEMs should be mentioned in the tenders having Integrity Pact.
- 2) Tender documents/NIT are not be endorsed to IEMs unless and until asked for.
- 3) Only names and e-mail ID to be mentioned in tenders. (Phone no. and addresses of IEMs not to be mentioned).

Non-compliance of these instructions has been viewed seriously by the IEMs during structured meeting held on 10.11.2022. DT(P&P), CCL has ensured that these instructions will be implemented across CCL.

You are therefore advised to ensure strict compliance of above instructions regarding tenders covered under Integrity Pact failing which suitable action may be taken against you.

15/11/22
GM (Civil/Road & IC)
CCL, HQ., Ranchi

Copy for kind information:

1. GM(Mining)/TS to CMD, CCL, Ranchi
2. TS to DT(P&P)/ DT(O)/D(F)/D(P), CCL, Ranchi
3. General Manager- Argada, Barka-Sayal, B&K, CRS Barkakana, Dhor, Hazaribagh, Kathara, Kuru, N.K., Piparwar, Magadh & Sanghmitra, Amrapali & Chandragupta , Rajhara, Rajrappa.



Central Coalfields Limited

(A Miniratna Company)
(A Subsidiary of Coal India Limited)

Materials Management Department, Darbhanga House,
Ranchi - 834001, Jharkhand, India

Ph: (PBX): (0651) 2361687/2361694; GM(MM): (0651)2360716/2360257; Fax: (91) (0651) 2360198

E-mail ID: gmmmm.ccl@coalindia.in; Website: www.centralcoalfields.in

Date: 25.07.2022

Ref. CCL HQ/MM/GM/IEMs/ 657

BY E-MAIL

To

All HODs/ All Area GMs,
CCL HQ, Ranchi

Sub: Instructions regarding sharing of Tender Details with Independent External Monitors (IEMs)
Ref. Our Earlier letter vide ref. no. CCL HQ/MM/GM/IEMs/41 dt.07.06.22

Dear Sirs,

With reference to the above, and as already informed earlier, presently, the following two names have been approved by CVC for a period of three years w.e.f. 13.03.2022 for empanelment as Independent External Monitors for implementation of Integrity Pact Program against tenders issued by CCL-

1. Shri Sadhu Ram Bansal, Ex-CMD, Corporation Bank E-mail: sr.bansal123@gmail.com
2. Shri Goddilla Viswanatha Reddy, IFoS (Retd.) E-mail: gvreddy.rajforests@gmail.com

Please Note that names of both the IEMs should be mentioned in the tenders having Integrity Pact.

Our IEMs have issued instructions regarding sharing of tender details with them and have advised the following-

- 1) Tenders are Not to be endorsed to any of the IEMs unless and until asked for.
- 2) Tenders should be issued as per process/ internal approval at CCL, ensuring compliance
- 3) All compliances of CVC guidelines and check list shall be followed
- 4) Only names and email ID to be mentioned in tenders (Phone no. and addresses of IEMs NOT to be mentioned)
- 5) Complaint/s if any, to be immediately informed to both the IEMs.

It is to be noted that practice of marking tenders to IEMs for reference shall be strictly discouraged. Only in cases of complaints, the same are to be referred to the IEMs. **Payments to the IEMs are required to be processed by the respective departments/ areas on timely basis under intimation to Office of HOD(MM).**

SAP Vendor Code for Shri Sadhu Ram Bansal - 10063013 [GSTIN- 07ACOPB30411ZS].

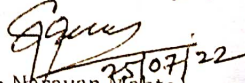
SAP Vendor Code for Shri Goddilla Viswanatha Reddy - 10063763. [GSTIN- Not Registered].

Further, it is required to submit the following details-

- a) List of Tenders (published on GeM) issued in the last quarter, i.e. for the period 01.04.22 to 30.06.22 with Integrity Pact to be submitted by 28.07.22.
- b) Going ahead, List of Tenders (published on GeM) with Integrity Pact is to be submitted by 3rd of Every Month.

You are requested to ensure strict compliance from all concerned.

Yours faithfully,


(Shyam Narayan Mahato)
HOD/(MM-Purchase)
CCL, Ranchi.

Copy for kind information to;

- TS to CMD / D(T)(Oprn) / D(T)(P&P), CCL HQ, Ranchi



Central Coalfields Limited

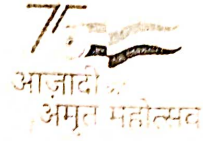
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E-mail ID: gmmm.ccl@coalindia.in; Website: www.centralcoalfields.in



Ref. CCL HQ/MM/GM/IEMs/69

Date: 01.08.2022

To
All HODs of CCL HQ and All Area GMs,
CCL.

BY E-office/ E-MAIL

Sub: Details required for Payment to Independent External Monitors (IEMs)

Ref. Our Earlier letters vide ref. no. CCL HQ/MM/GM/IEMs/41 dt.07.06.22 and CCL HQ/MM/GM/IEMs/65 dt.25.07.22

Dear Sirs,

With reference to the above, and as already informed earlier, presently, the following two names have been approved by CVC for a period of three years w.e.f. 13.03.2022 for empanelment as Independent External Monitors for implementation of Integrity Pact Program against tenders issued by CCL-

1. Shri Sadhu Ram Bansal, Ex-CMD, Corporation Bank E-mail: sr.bansal123@gmail.com
2. Shri Goddilla Viswanatha Reddy, IFoS (Retd.) E-mail: gvreddy.rajforests@gmail.com

Please Note that names of both the IEMs should be mentioned in tenders having Integrity Pact.

MM Deptt. being appointed the Nodal Deptt. for coordinating with the IEMs, it has been advised by the Competent Authority that Payments to the IEMs for the tenders (with Integrity Pact) published on e-tendering portal of www.coalindiatenders.nic.in and GeM portal by CCL (i.e. Rs.2,000/- for being named in the panel for each tender) along with payments for each reference made and dealt by them (including complaints, i.e. Rs.15,000/-) will be made by MM Deptt.

The list of tenders published on e-tendering portal of www.coalindiatenders.nic.in during the period 01.04.22 to 30.06.22 for entire CCL is enclosed herewith. It may be noted that List of tenders published by other deptt./ areas of CCL on GeM is not available with MM Deptt.

As such, all HODs are requested to coordinate with their respective Staff Officers of different areas of CCL and send a consolidated list of tenders (with Integrity Pact) published on GeM portal by 3rd of every month so that the list may be compiled and shared with the IEMs (as desired by them) by 7th of every month. MM Deptt. will process the payment to IEMs on Quarterly basis. All Area GMs and HODs of CCL HQ shall ensure that no areas/ deptt are making payment to the IEMs separately in order to avoid double payment.


It is once again requested to all HQ HODs to send us the following details-

- a) List of Tenders with Integrity Pact (published on GeM) issued in the last quarter, i.e. for the period 01.04.22 to 30.06.22 (including tenders published by their respective Staff Officers of different areas of CCL); wherein, the name(s) of the above IEMs have been mentioned in the NIT.

- b) To confirm if any payment has been made against any of the tender published during the period 01.04.22 to 30.06.22 by respective deptt./ areas under your control. If any payment has been made, details, thereof, to be provided.
- c) Going ahead, List of Tenders (published on GeM) with Integrity Pact is to be submitted by 3rd of Every Month.

Details at (a) and (b) above may please be furnished latest by 03.08.22 for sharing details with IEMs.

Yours faithfully,


(Shyam Narayan Mahto)
HOD/(MM-Purchase)
CCL, Ranchi. 01/08/22

Copy for kind information to;

- TS to CMD / D(T)(Oprn) / D(T)(P&P), CCL HQ, Ranchi

Copy to-

- SO(MM)s of All Areas