

**GOVERNMENT OF SRI LANKA**

**MINISTRY OF POWER AND RENEWABLE ENERGY**

**LANKA COAL COMPANY (PRIVATE) LIMITED**

**APPLICATION FORM**

**FOR**

**REGISTRATION OF COAL SUPPLIERS**

**LAKVIJAYA POWER PLANT – SRI LANKA**

**LCC/OP/Reg./2019**

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# **APPLICATION FORM**

## **a) STATEMENT OF APPLICANT**

<b>Items</b>		<b>Applicant's Response</b>
1.	Name of Firm :	
2.	Registered Address : Telephone No. : Telefax No. : E-Mail :	
2.1	Mailing Address : Telephone No. : Telefax No. : E-Mail :	
3	Names of Chairman / Managing Director / General Manager / Chief Executive Officer / Other / Partners :	
3.1	Contact Person Name : Position / Title : Telephone No. : Telefax No. : E-Mail address :	
3.2	Local Agent (if any ) Name : Position / Title : Telephone No. : Telefax No. : E-Mail address :	

4.	<p>In case the Applicant is a joint-venture, list here names and addresses of all members and proportion of their participation :</p> <p>(a) Leading Member (Lead Partner)</p> <p>(b) Other Members 1 :</p> <p>(c) Other Members 2 :</p>	<hr/> <hr/> <hr/>
5.	<p>Total annual turnover in the last three (3) years in equivalent USD :</p> <p>2016 :</p> <p>2017 :</p> <p>2018 :</p>	<p>In Million USD</p>

**b) REFERENCES**

*Please list, as references, the names and addresses of three (3) firms, to which your firm has performed work supplied / purchased material / equipment in the last three (3) years.*

- a. Firm Name: .....
- Address: .....
- .....
- Business Relationship: .....
- Contact Name: .....
- Phone/Email: .....
  
- b. Firm Name: .....
- Address: .....
- .....
- Business Relationship: .....
- Contact Name: .....
- Phone/Email: .....
  
- c. Firm Name: .....
- Address: .....
- .....
- Business Relationship: .....
- Contact Name: .....
- Phone/Email: .....

**c) GENERAL EXPERIENCE**

Item		Applicant's Response
1	How many years has your organization been in business under your present business name :	
2	How many years of experience in work related to supplying thermal / coking coal to export markets :	
3	Indicate years of organization's overseas experience in supplying coal (List countries and the number of years) :	

**d) PARTICULAR EXPERIENCE**

*EXPERIENCE IN SUPPLYING COAL HAVING GROSS CALORIFIC VALUE (ARB) 5900 kCal / kg OR HIGHER FOR UTILITIES / FIRMS IN LAST THREE (3) YEARS.*

**PART 1**

*Applicant shall provide following information in respect of each purchaser. Also the applicant is requested to submit a summary by providing the name of the purchaser, quantity of coal supplied and the total quantity supplied to all the purchasers during the period mentioned below. Use separate table for each purchaser.*

Items		Applicant's Response	
1.	Name of the Purchaser :	..... .....	
2.	Address :	..... .....	
3.	Telephone, fax, E-mail :	..... .....	
4.	Period of order / contract :	.....	
5.	Coal Source :		
6.	Loading and Delivery locations :	Loading:	Delivery:
7.	Basis of the Contract :	FOB basis / C & F basis / CIF basis	
8.	Coal [GCV (ARB) 5900 kCal / kg or higher] Supplied during period : (Million Metric Tons)	1 <sup>st</sup> April 2015 to 31 <sup>st</sup> March 2016	
		1 <sup>st</sup> April 2016 to 31 <sup>st</sup> March 2017	
		1 <sup>st</sup> April 2017 to 31 <sup>st</sup> March 2018	

**PART 2**

To be filled and certified by each purchaser indicated in PART 1.

Name of the Purchaser:.....				
Address of the Purchaser:.....				
Name of the authorized person signed on behalf of the Purchaser:.....				
Contact details of the authorized person signed on behalf of the Purchaser:				
				Telephone no :.....
				Fax no:.....
				E-mail:.....
Name of the supplier: .....				
Contract No. and date	Quantity supplied (MT)			Total quantity Supplied under the Contract
	1 <sup>st</sup> April 2015 to 31 <sup>st</sup> March 2016	1 <sup>st</sup> April 2016 to 31 <sup>st</sup> March 2017	1 <sup>st</sup> April 2017 to 31 <sup>st</sup> March 2018	

Purchaser's Signature and seal.....

**PART 3**

To be filled and certified by the Purchaser – please provide details for each contract in separate form.

**Note:** Date of BL / GRN is considered as the date of supply and hence BLs / GRNs dated not within the period 1<sup>st</sup> April 2015 to 31<sup>st</sup> March 2018 shall not be considered.

Contract No. and Date:.....			
BL/GRN No.	Date of BL/GRN	Test Certificate Reference No.	Quantity Supplied (MT)

Purchaser's Signature and seal: .....

**e) FINANCIAL STATUS OF APPLICANT**

1. Applicant shall summarize actual assets and liabilities in U.S. dollar equivalent (at the rates of exchange that prevailed at the end of each year) for the last three (3) years. Applicant shall attach annual reports and certified copies of audited financial statements for immediate the last three (3) years.

Financial information in USD equivalent		Fiscal Year	Fiscal Year	Fiscal Year
1.	Total assets			
2.	Current assets			
3.	Total liabilities			
4.	Current liabilities			
5.	Sales			
6.	Net Worth			
7.	Profits before taxes			
8.	Profits after taxes			

2. Specify proposed sources of credit line in internationally convertible currency to meet the cash flow demands during the contract. Applicant shall attach confirmed letter of confirmation letter issued by source of credit line to demonstrate availability of the credit.

Source of Credit Line		Amount (USD equivalent)
1.		
2.		
3.		
4.		

**f) PRIMARY BANKER'S INFORMATION**

*Name, address, and telephone and fax numbers of the company's bankers who may provide references if contacted by LCC.*

Items		Applicant's Response
1.	Name of Bank:  Address:  Contacts: - Telephone Number: - Telefax Number:	..... ..... ..... ..... ..... .....
2.	Name of Bank:  Address:  Contacts: - Telephone Number: - Telefax Number:	..... ..... ..... ..... ..... .....

**g) LITIGATION**

*The company shall provide below information on litigation or arbitration in which the company is or was involved in the past three (3) years.*

**Note: No disputes with the institutions coming under Government of Sri Lanka is a necessity for a company to register as a coal supplier.**

Nature Litigation / Arbitration	Other Party(ies)	Cause of Dispute	Amount Involved



**h) ADDITIONAL INFORMATION BY APPLICANT**

*The Applicant is requested to list below any additional information submitted with the application such as company brochures and any other relevant information.*

**Applicant's Signature & Seal: .....**

**Date: .....**

**Note:**

**REFERENCE: CLAUSE 6.2**

*The Applicant shall attach a **Power of Attorney**, duly authorized by a Notary Public, indicating that the person(s) signing the Application have the authority to sign the Application.*

# INSTRUCTIONS TO APPLICANTS

## 1. INVITATION

Chairman, Special Standing Cabinet Appointed Procurement Committee (SSCAPC) of Ministry of Power and Energy, invites you amongst others to register with Lanka Coal Company (Private) Limited to supply of coal for the 900MW Lakvijaya Coal Power Plant at Puttalam. This invitation is extended on behalf of Lanka Coal Company (Private) Limited (LCC).

## 2. INTRODUCTION

Lakvijaya Coal Power Plant (The Plant) of CEB requires  $2.25 \pm 10\%$  Million MT of coal per year. LCC has been contracted by the CEB to supply entire requirement of coal for The Plant. In order to make sure the guaranteed quality supply of coal to The Plant, LCC decided to select internationally reputed coal suppliers and register them as its coal supplying parties. After the eligible coal suppliers are registered the LCC will call bids only from those who have registered to supply coal for The Plant. Therefore in future open bids will not be called, to supply coal to Lakvijaya Power Plant. However to include new suppliers to the registered list, LCC will call applications to register new suppliers. Therefore new suppliers always can be included in the coal suppliers list and update the list. The registration will be done for three years and can be renewed after evaluation on the criteria for registration. This process will help LCC to build the partnership with coal suppliers, so that unnecessary delays in evaluation of Technical and Financial capabilities of bidders can be avoided. Once the suppliers are registered, only the Price Proposals can be invited from the Registered Suppliers. Registration does not guarantee that the registered suppliers will be awarded a coal supply contract. Bidders must win the tender for that.

Note:

Terms and Conditions of coal supply contract will be provided at the time of inviting bids for price proposal.

Registration of the Suppliers is done in the sole discretion of the SSCAPC. At any given time if a registered supplier found that do not comply with eligibility criteria, SSCAPC have the right to cancel the registration without refunding the fee.

Registration Fee: USD 5000 for three years.

### **Ministry of Power and Energy**

On behalf of Government of Sri Lanka, Ministry of Power and Energy formulate policies, strategies and programs to meet the power demand in the country. Both government institutions namely, Ceylon Electricity Board and Lanka Coal Company (Pvt) Ltd, involved in power generation using coal and supply of coal for power generation are under the purview of the Ministry of Power and Energy.

### **CEB**

The Ceylon Electricity Board is a corporate body established by the Act No. 17 of 1969. It is empowered to generate electrical energy, transmit the same and distribute it to reach all categories of consumers., to collect the revenue as per the tariff approved by the Public Utility Commission of Sri Lanka (PUCSL) and to perform its functions under the Act and the

licenses issued by the PUCSL as to secure that the total revenues of the Board is sufficient for its implementation.

## **LCC**

Lanka Coal Company (Pvt) Limited (LCC) is the authorized agency for supply of coal for 3x300 MW Lakvijaya Coal Power Plant located in the west coast of Sri Lanka. LCC was incorporated in January 2008 for the procurement of coal to meet full requirement of all coal fired power stations in the country. Shares of the company are held by the Ministry of Finance and Planning, Ceylon Electricity Board, Sri Lanka Ports Authority and Ceylon Shipping Corporation Ltd. LCC is a fully Government owned private company.

### **3. QUALITY**

LCC's Standard Values and Reject Values for Coal to be supplied to The Plant are as follows.

#### **LCC STANDARD VALUES FOR COAL**

<b>PROXIMATE (%)</b>	<b>UNIT</b>	<b>As Received BASIS</b>
GCV (kcal/kg)	kcal/kg	6,150
Total Moisture	% wt	12.0
Volatile Matter	% wt	31.0
Fixed Carbon	% wt	49.5
Sulphur	% wt	0.5
Ash	% wt	11.0
HGI	° H	50
<b>ULTIMATE (%)</b>		<b>As Received</b>
Moisture	% wt	12.0
Carbon	% wt	65.0
Hydrogen	% wt	3.8
Nitrogen	% wt	1.5
Oxygen	% wt	6.2
Sulphur	% wt	0.5
Ash	% wt	11.0
<b>ASH (%)</b>		<b>Dry Basis</b>
SiO <sub>2</sub>	% wt	61.0
Al <sub>2</sub> O <sub>3</sub>	% wt	25.0
Fe <sub>2</sub> O <sub>3</sub>	% wt	4.0
CaO	% wt	3.5
MgO	% wt	0.7
Na <sub>2</sub> O	% wt	0.3
K <sub>2</sub> O	% wt	0.6
TiO <sub>2</sub>	% wt	1.3
P <sub>2</sub> O <sub>5</sub>	% wt	0.9
SO <sub>3</sub>	% wt	2.7
<b>ASH FUSION ( ° C)</b>		<b>Reducing</b>
IDT	° C	1,250
Fluid		1,325
<b>GRAIN SIZE (mm)</b>	<b>mm</b>	<b>50 Maximum</b>
		<b>2 Minimum</b>

## LCC REJECT VALUES FOR COAL

**Note:** *R equals Reducing Atmosphere. (Proximate analysis - as received basis)*

Parameter	LCC REJECT VALUES
Gross Calorific Value	Less than 5,900 kcal / kg
Total Moisture	More than 16 % by weight
Ash Content	More than 16 % by weight
Volatile Matter	Less than 22 %, More than 39.9 % by weight
Sulphur Content	More than 1.0 % by weight
HGI	Less than 40, More than 59
Size Consist : a) Above 50 mm b) Below 2 mm	More than 5 % by weight More than 30 % by weight
Ash Fusion Temperature <i>R</i>  <i>IDT (Deformation)</i>  F.T (Fluid)	Less than 1,150°C, More than 1300 °C  Less than 1,250°C, More than 1500 °C

***Eligible suppliers may supply the coal within the range of LCC standard values and reject values.***

### 4. COLLECTING OF APPLICATION FOR REGISTRATION OF SUPPLIERS

Application for registration of coal suppliers could be obtained by interested applicants on submission of a written request from the principles from 09.00 AM to 04.00 PM (Sri Lanka Standard Time) on working days from following address. There will not be charged to collect the Application form.

**Lanka Coal Company (Private) Limited  
51/3, Suranimala Place, Off-Dutugemunu Street,  
Kohuwala, Dehiwala, Sri Lanka. 10350**

### 5. SUBMITTING OF APPLICATION FOR REGISTRATION OF SUPPLIERS

Application shall be submitted by hand or sent by courier to the following address.

**Lanka Coal Company (Private) Limited  
51/3, Suranimala Place, Off-Dutugemunu Street,  
Kohuwala, Dehiwala, Sri Lanka. 10350**

There is no deadline for submission of applications. Applications will be opened on every Monday at 10.00 AM unless the Monday falls on a holiday in Sri Lanka (Sri Lanka Standard Time) at the above address. Applicants or their authorized representatives may witness the opening.

### 6. DOCUMENTS RELATED TO REGISTRATION

The Applicant is expected to examine all instructions specifications of coal and other information in this Document. Failure to furnish all information required or submission of an application not substantially responsive to this Document will be at the Applicant's risk and may result in rejection the application. Registered Suppliers who submit Bids, when Price Proposals are invited, should register under Public Contract Act No.3 of 1987 and its latest revision.

## **5.1 CLARIFICATION OF DOCUMENTS RELATED TO REGISTRATION**

A prospective applicant requiring any clarification of this Document may notify LCC in writing or electronically by email (confirmed by telefax) or telefax at the LCC's address indicated in Para 3 above. LCC will respond in writing to requests for clarification.

## **5.2 AMENDMENT OF DOCUMENTS RELATED TO REGISTRATION**

At any time, LCC may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective applicant, amend the Documents Related to Registration by issuing an Addendum. Notice of any amendments will be made available in writing and electronically by email (confirmed by telefax) or telefax to all prospective Applicants who have obtained the Documents and will be binding on them. It will be assumed that the information contained therein will have been taken into account by the Applicant.

## **6. PREPARATION OF APPLICATION**

### **6.1 LANGUAGE OF APPLICATION**

The Application prepared by the Applicant and all correspondence and documents related to the Registration exchanged by the Applicant and LCC, shall be written in the English language, provided that any printed literature furnished by the Applicant may be written in another language so long as accompanied by an English translation. For purposes of interpretation of the Application, the English translation shall govern. Any document submitted in another language without accompanying English translation shall not be considered for the evaluation.

### **6.2 SEALING, MARKING AND SUBMISSION OF APPLICATION FOR REGISTRATION**

The Applicant shall submit the Application for Registration in two separately sealed envelopes addressed to LCC. Those two envelopes shall be marked separately as "**Original**" and "**Copy**" and also bear the name of the procurement, the Procurement Number. In the event of any discrepancy between the Original and the Copy, the Original shall govern.

The Original and the Copy of the Application, shall be typed written or otherwise reproduced in indelible ink and shall be signed by the Applicant or a person or persons duly authorized to bind the Applicant to the Registration. The letter authorization shall be indicated by written Power-of-Attorney, duly authorized by a Notary Public, accompanying the Application. All pages of the Application shall be initialed by the person or persons signing the Application.

The Application shall not contain any interlineations, erasures or overwriting except as necessary to correct errors made by the Applicant, in which case such corrections shall be initialed by the person or persons signing the Application.

### **6.3 OPENING OF APPLICATIONS & DOCUMENTS RELATED TO REGISTRATION BY LCC**

The LCC will open only the Original Envelope at the time of Opening. Applicant's representatives may attend the opening.

The Applicant's name and such other details as LCC may consider at its discretion, will be announced and recorded at the opening. The Applicant's representatives who are present shall be requested to sign the schedule prepared by the opening

committee. A copy of the record shall be distributed to all the Applicants who submitted Applications.

#### **6.4 CLARIFICATION OF DOCUMENTS RELATED TO REGISTRATION**

To assist in the examination and evaluation of Applications the LCC may, at its discretion and at any time, ask the Applicant for a clarification of its Application.

The request for clarification and the response shall be in writing and no change in the substance of the Application shall be sought, offered or permitted.

### **7. ELIGIBILITY AND QUALIFICATIONS OF THE APPLICANTS**

#### **7.1 JOINT VENTURE OF COMPANIES**

A joint venture shall be required to be qualified according to the criteria stated in this Section. All individual members of the joint venture must qualify according to the criteria stated in sub-clause 7.3.3 for the joint venture to qualify to submit an Application.

If a joint venture includes a member who is not qualified, then the whole joint venture shall be disqualified from Registration as a Coal supplier, even if the other members of the joint venture are individually qualified.

Applications submitted by a joint venture of two or more firms as partners shall comply with the following requirements:

- (a) Applicant shall include all the information listed in the Application, Paragraph (a) to Paragraph (g) for each joint venture partner and Paragraph (h) for the joint venture;
- (b) One of the partners shall be nominated as Lead Partner of the Joint Venture (The "Lead Partner"); and this authorization shall be evidenced by submitting a Power of Attorney signed by legally authorized signatories of all the partners;
- (c) The Lead Partner shall be authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture and the entire execution of the Contracts including payments, which shall be done exclusively with the Lead Partner;
- (d) All partners of a joint venture shall be jointly and severally liable for the execution of the Contracts in accordance with the contract terms, and a statement to this effect shall be included in the authorization mentioned under (c) above, as well as in the Application ;
- (e) A copy of the agreement entered into by the joint venture partners shall be submitted with the Application.

#### **7.2 INDIVIDUAL / JOINT VENTURE APPLICATIONS**

No Applicant may submit more than one Application and no joint venture member may submit or participate in more than one Application for this Coal Supply Registration. If a Joint Venture indicates a member who participates in more than one application, then such J / V shall be disqualified even if the other members of the J / V individually qualified.

The Applications of such Applicants who participate in more than one will be rejected.

### 7.3 QUALIFICATION OF APPLICANTS (INDIVIDUAL / JOINT VENTURE)

7.3.1 To be qualified to submit an Application for Registration of Supply of Coal, the Applicant shall provide evidence satisfactory to LCC of the capability and adequacy of resources to carry out the Contract effectively. Applicants shall provide the information requested in the application.

7.3.2 For the purpose of registration for supplying coal to LCC, applicants shall meet the following **minimum** qualification criteria and application of applicants who fail to provide evidence as below to prove that he meets with the minimum qualification criteria shall be rejected:

- (a) Average annual turnover of USD 50 million or equivalent, over the last three (3) financial years.

Audited financial statements for the immediate last three years and draft/management account for the rest of the period up to the one month of the application date shall be submitted. The annual average turnover of the company should be more than USD 50 Million or equivalent.

In the event of the commencement of applicant's financial years do not coincide with calendar years, the Applicants are requested to submit these statements with respect to last three years according to the respective financial year for their companies.

- (b) Have experience in supplying at least one (01) Million Metric Tons of coal having Gross Calorific Value (As Received Basis) of 5900 kCal / kg or higher in last 36 months, i.e from 1<sup>st</sup> April 2014 to 31<sup>st</sup> March 2017. Any transactions of supplying coal between the partners of a Joint Venture formed for this Registration of Coal Supply will not be taken for consideration for the purposes of assessing experience of the Joint Venture.

Similarly, any transactions of supplying coal between the parents and/or subsidiaries and/or associates of an Applicant or a partner of a Joint Venture will not be taken for consideration for the purposes of assessing experience of the Applicant or Joint Venture, as the case may be.

Applicant is required to provide the following supporting information from all the Purchasers indicated in Part 1 of Paragraph (d) in the application duly certified by the respective Purchaser.

- (i) The Contract numbers and Contract dates and Coal actually supplied to the indicated Purchaser by the Applicant's Company during the period 2013, 2014 and 2015 in Part 2 of Paragraph (d) in the application. The Purchaser need clearly indicate the name of the supplier and any discrepancy in the name cannot be accepted.
- (ii) The Bill of Lading (BL) / Good Receipt Notice (GRN) reference numbers, and quantity of Coal received under each BL/GRN in Part 3 of Paragraph (d) in the application together with copies of all such BLs/GRNs and any other relevant document such as invoices along with the customs entries for coal supplied under the contracts indicated in Part 2 of Paragraph (d) in the application. If the BLs/GRNs do not provide any references to the applicable Coal Supply Contracts as indicated in Part 2 of Paragraph (d) in the application or names of the purchaser and shipper as appear in the BLs/GRNs do not exactly match with the name of the respective Purchaser and your company, the Purchaser is required to specifically certify that all BLs/GRNs referred to by him are related to the Coal delivery under the respective Coal Supply Contracts.

Further In order to prove that the Applicant has supplied one (01) Million Metric Tons of coal having Gross Calorific Value (As Received Basis) of 5900 kCal / kg or higher as required herein above, Applicant shall provide Test Certificate issued by an independent testing authority and/or a certificate from his purchaser specifying that the coal received has Gross Calorific Value (As Received Basis) of 5900 kCal / kg or higher. Such certificate shall clearly identify the consignment of coal for which such certificate is applicable by way of reference to the vessel name and date (to establish that the coal consignment meets with minimum Gross Calorific Value criteria). The quantity of coal meeting these criteria shall be established by providing the documents and information specified in above item (ii) above. It is the responsibility of the Applicant to prove that certificates specified above and BL/GRN are both applicable for the same consignment of coal.

- (c) Working Capital and or evidence of access to or availability of Credit Facility for not less than USD 15 Million
- i) In case of Working Capital, it will be derived by using the following formula based on the values represent the latest balance sheet.
- Working Capital = Total Current Assets – Total Current Liabilities
- ii) Applicant shall provide original letter of confirmation from the applicant's bank(s) as evidence of availability of Credit Facilities. Photocopies, faxes, email shall not be acceptable.
- (d) The coal from mines proposed by the Applicant shall have quality within the LCC acceptable range.
- (e) Shall provide accurate information on any litigation or arbitration resulting from contract completed or under execution by him over the last three (3) years. A consistent history of arbitration decisions opposing the claim of the Applicant or any partner of a joint venture will result in disqualification. Any applicant who is already on litigation process or has failed to supply coal as per the contractual terms or breached the contracts relating to supply of coal to LCC shall be disqualified.

**7.3.3** The figures for each of the partners of a Joint Venture shall be added together to determine the Joint Venture's compliance with the minimum qualifying criteria set out in Sub-Clause 7.3.2 above; however, in order for a Joint Venture to qualify, each of its partners must individually meet at least 35% of the minimum criteria listed in sub-clause 7.3.2 (a) and (c) for an individual company and the Lead Partner, also should individually meet at least 50% of those minimum criteria. Failure to comply with this requirement will result in the disqualification of a Joint Venture. Sub-contractors' experience and resources shall not be taken into account in determining the company's compliance with the qualification criteria.

**7.3.4** The following additional prerequisites for qualification shall be fulfilled by the Applicant in order to be qualified.

The Applicant shall be,

1. A properly constituted firm, company, partnership or enterprise duly organized and existing and registered under the laws of its country of registration. Copies of company registration and/or incorporation certificate shall be provided.



2. No criminal or civil case in court pending or finally decided against him or it, involving non-payment of tax, duty, or undertaking with the government or any of its sub-divisions, branches or instrumentality, including government-owned or controlled corporations, in Sri Lanka or the Applicant's country.  
Confirmation of status in the form of statement signed by the authorized signatory shall be provided.
3. Not been involved in or not currently be involved in bankruptcy.  
Confirmation of status in the form of statement signed by the authorized signatory shall be provided.
4. Good bank references, duly confirmed, and full financial support.  
Original letter(s) issued by the bank shall be provided and copies, emails or faxes shall not be acceptable.
5. The Copy of Business Registration or copy of Certificate of Incorporation should be endorsed by an acceptable authorized entity of applicant's country in order to prove the authenticity of the original document.

## 8. DELIVERY SCHEDULE

For the information of the applicants, the tentative coal shipment schedule for the current season, 2019 / 2020 is appended below:

Month	Number of Shipments	Monthly Quantity (MT)
September/October	6	360,000
November	6	360,000
December	7	420,000
January	7	420,000
February	6	360,000
March	5	300,000
<b>TOTAL</b>		<b>2,220,000</b>

## 9. CONTACTS WITH LCC

Subject to Clause 6.4, no Applicant shall contact LCC or any other person or organization involved on any matter relating to its application, from the time of the opening of applications for registration.

Any effort by an Applicant to influence LCC in evaluation or decisions may result in rejection of the Application.

## **10. NOTIFICATION OF ACCEPTANCE AND REGISTRATION**

Once pre-qualified, applicant will be formally informed in writing by registered letters or electronically by E-Mails or Telefaxes and confirmed in writing by registered letters. The eligible applicants will be registered subject to payment of Registration fees of USD 5000 for a period of three years.

The list of Registered Coal Suppliers will be updated on regular basis, based on the requests made by the prospective applicants to LCC with the approval of the SSCAPC.

## **11. EXPIRATION OF SUPPLIER REGISTRATION PERIOD**

Registered suppliers are requested to submit new application for re-registration prior to one month of the expiry of their registration.

The same process is applicable as Clause 4, 5 and 6 for application submitting and other terms and conditions stipulated in the application are also be applied for the registration process.

## **12. LIST OF DOCUMENTS TO BE FURNISHED**

1. The Power of Attorney as per the *clause 6.2*.
2. Copies of company registration and/or incorporation certificate as per the *clause 7.3.4*.
3. Confirmation of status that no criminal or civil case in court as per the *clause 7.3.4*.
4. Confirmation of status that not been involved in or not currently be involved in bankruptcy as per the *clause 7.3.4*.
5. Bank references as per *clause 7.3.4*.
6. Copies of all BLs/GRNs and Test Certificate as per the *clause 7.3.2 (ii)*
7. Confirmation from the Bank/Financial institution regarding availability of credit facilities as per the *clause 7.3.2 (c)*
8. Information on any litigation or arbitration as per the *Section (g) - Litigation*.