



**CCL**

*A minoratna cat-I company*

सेंट्रलकोलफील्ड्सलिमिटेड  
(कोलइंडियालिमिटेडकाउपग्रीडकाई)

**CENTRAL COALFIELDS LIMITED**  
(A Subsidiary of Coal India Limited)  
**CIVIL ENGINEERING DEPARTMENT**  
Office of the General Manager,  
Kathara Area, Bokaro, Jharkhand-829116,  
वेबसाइट/Website : <https://www.centralcoalfields.in>  
Email id: [socivilkathara@gmail.com](mailto:socivilkathara@gmail.com)

Ref. CCL/GM(KTA)/SO(C)/2021-22/Banning/ 9 29

Dated :-12.11.2021

Registered post

To,  
National Carrier and Construction  
S/O Dhanshyam Singh MP/22,  
Village:SawangPS:Gomia  
District:Bokaro , Jharkhand- 829128  
Mobile no: 9939669331 Email id: [bijjaykrsingh9@gmail.com](mailto:bijjaykrsingh9@gmail.com)

Subject: Regarding banning from participation in future tenders of Coal India Limited and its subsidiaries for a period of two years from the date of issue of this letter viz 12.11.2021 for having failed to furnish shortfall documents in respect of NIT no. GM (KTA)/SO(C)/E-tender/2021-22/88 dt 28.04.2021 Tender ID:2021\_CCL\_205247\_1 for the work "Construction of siltation pond near Konar river side at Jarangdih OCP mine under Jarangdih Colliery, Kathara Area."

Dear Sir,

This is to inform you that you had furnished your bid with BID ID no 658737 in respect of NIT no. GM (KTA)/SO(C)/E-tender/2021-22/88 dt 28.04.2021 Tender ID:2021\_CCL\_205247\_1 in the e-procurement Portal of Coal India Limited (<https://coalindiatenders.nic.in>) for the work "Construction of siltation pond near Konar river side at Jarangdih OCP mine under Jarangdih Colliery, Kathara Area." and your bid was found lowest, that is, L1.

Accordingly, Tender evaluation was done as per stipulations under clause 13. Of the NIT (copy of clause 13 enclosed).The documents uploaded by you under this NIT were downloaded and examined by the Tender committee. (asper clause 13 Tender Evaluation, sub clause a.)

The tender committee found deficiency in the uploaded document "Undertaking" submitted by you and recommended for specifying the same online. Accordingly, the same (the shortfall clarification) was specified online with Document submission start date: 28/06/2021 at Hours :14 mins:00 and Document submission Closing date: 05/07/2021 up-to Hours :14 mins:00

Confirmatory Documents Requisition" read

"In the undertaking submitted by bidder clause regarding violation of preference to make in India is missing. Hence bidder is required to submit undertaking as per annexure II of NIT. This is required as shortfall/Clarification document."

(Copy of confirmatory documents requisition is enclosed)

From the Bidder Confirmatory Documents Summary (copy enclosed), it is clear that you did not submit the clarification within the specified Period of 7 days.

12/11/2021

As you (L1 bidder) failed to submit requisite documents online as per NIT. Action as per NIT Clause 13e has been approved by the Competent authority i.e. to reject your bid and to ban you (PAN No AVHPS2496J) for a period of two years from being eligible to submit Bids in CIL and its subsidiary from the date of issue of such order.

In view of the above, this is to inform you that

- i) Your bid for the subject work has been rejected and
- ii) You are hereby banned for a period of two years from being eligible to submit Bids in CIL and its subsidiary with effect from 12.11.2021 (the date of issue of this letter).

This issue with the approval of competent authority

Yours faithfully

  
Staff Officer(Civil)  
CCL,Kathara

Copy to:-

01. CVO, CCL HQ, Ranchi
02. TS to CMD,CCL HQ , Ranchi
03. TS to DT(P&P),CCL HQ , Ranchi
04. TS to DT(O),CCL HQ , Ranchi
05. TS to D(F),CCL HQ , Ranchi
06. TS to D(P),CCL HQ , Ranchi
07. Area GM of all areas :- Rajrappa / Rajhara / Kuju / Dhori / NK / BarkaSayal / Argada /Piparwar / Kathara / B&K / CWS/Magad Amrapali
08. All staff Officers (Civil):-Rajrappa / Rajhara / Kuju / Dhori / NK / BarkaSayal / Argada /Piparwar / Kathara / B&K / CWS/Magadh/ Amrapali/ HOD TA, Ranchi
09. All staff officers ,Kathara area
10. All PO, Kathara Area
11. AFM(KTA)
12. MM department ,HQ, CCL, Ranchi for online blocking of the bidder National Carrier and Construction [ PAN:AVHPS2496J] for a period of 02 (two years) from being eligible to submit Bids in CIL and its subsidiaries from the date of issue of such letter(i.e.12.11.2021)



Coal India Tenders



Welcome Last login

socivilkathara@qms.t.com 26-Jun-2021 01:05 PM

Server Time 28-Jun-2021 13:22:36

Home Logout

eProcurement System of Coal India Limited

49

- Master Management**
  - My Hierarchy Master
  - View Internal Documents
- User Management**
  - My Organisation Hierarchy
  - Debar User
  - My Accounts
- Tender Management**
  - Create Tender - Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre Bid Meeting
  - Downloaded Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification
  - Validate e-MARKET
- Corrigendum**
  - Create Corrigendum
  - Publish Corrigendum
  - Published Corrigendum
- Bid Opening**
  - Tenders to be Opened
- Bid Evaluation**
  - Technical Evaluation
  - Financial Evaluation
  - Confirmatory Document
  - Forfeit Tenders
  - ADP Engagement
  - Confirmatory Documents History
- Auction Management**
  - Tender on Auction
  - Publish Auction
  - Published Auction
  - Create Auction Corrigendum
  - Publish Auction Corrigendum
  - Published Auction Corrigendum
  - Freeze Auction
  - View Live Auction
  - View Auction History
- Bid Management**
  - Bid History

CONFIRMATORY DOCUMENTS EVALUATION

Confirmatory Documents Requisition

Back

Organisation Chain : Central Coalfields Limited||Kathara  
Tender Reference Number : GM(KTA)/SO(C) /E-Tender/2021-22/88 dt 28.04.2021

Tender ID : 2021\_CCL\_205247\_1

Tender Title : Construction of siltation pond near Konar river side at Jarangdih OCP mine under Jarangdih Colliery, Kathara area

Bid Number : 658737

Bidder Name : National Carrier and Construction

Bidder Confirmatory Documents requested successfully.

			Hour	Mins
Document Submission Start Date*	28/06/2021	<input type="checkbox"/>	At 14	00
Document Submission Closing Date*	05/07/2021	<input type="checkbox"/>	Upto 14	00

Confirmatory Documents Summary

S.No	Document Type and Name	Confirmatory Document Description	Action
1	pdf   Undertaking regarding genuineness of information	In the undertaking submitted by bidder clause regarding violation of preference to make in India is missing. Hence bidder is required to submit undertaking as per annexure II of NIT. This is required as short/fall/clarification document.	<input type="checkbox"/>

--Select--

Add New

Delete

Back

Submit

50

## eProcurement System of Coal India Limited

View All Confirmatory Documents

Date : 05-Jul-2021 05:37 PM

Organisation Chain :	Central Coalfields Limited  Kathara
Tender Reference Number :	GM(KTA)/SO(C) /E-Tender/2021-22/88 dt 28.04.2021
Tender ID :	2021_CCL_205247_1
Tender Title :	Construction of siltation pond near Konar river side at Jarangdih OCP mine under Jarangdih Colliery, Kathara area
Bid Number :	658737
Bidder Name :	National Carrier and Construction

## Bidder Confirmatory Documents Summary

S.No	Document Submission Start Date	Document Submission End Date	Document Submitted Date	Document Type and Name	Evaluator Description	Bidder Description	File Name	File Size(KB)	Uploaded Date	Status	Reasons
1	28-Jun-2021 02:00 PM	05-Jul-2021 02:00 PM		.pdf   Undertaking regarding genuineness of information	In the undertaking submitted by bidder clause regarding violation of preference to make in India is missing. Hence bidder is required to submit undertaking as per annexure II of NIT. This is required as shortfall/clarification document.	Not Responded	Not Responded	Not Responded	Not Responded		

(excluding GST) will be in Item Rate or Percentage Rate or Mixed Rate [combination of Item Rate and Percentage Rate] BOQ format and the bidder will have to quote for all the tendered items. The Price Bid of the tenderers will have no condition. The price bid which is incomplete and not submitted as per instruction given in this document is liable for rejection.

#### **System for decision of L1 bidder**

The L1 bidder will be decided based on Overall Quoted Value (i.e. cost to the Company). The system for decision of L1 bidder will be as per following 02(two) cases:-

#### **Case – 1: Supply for which INPUT TAX CREDIT (ITC) is not available to the Company.**

For calculation of Overall Bid Value, the GST [CGST, SGST/UTGST, IGST and GST (compensation to state tax)] to be paid by the bidder or by CIL/ Subsidiary taken by the system will be added to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders plus GST. This value of the bidder will be "the Cost to Company".

Then share of GST to be deposited by CIL/ Subsidiary, if any will be deducted from overall bid value to arrive at the Contract value. The Price-bids of the tenderers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

#### **Case – 2: Supply for which INPUT TAX CREDIT (ITC) is available to the Company.**

For calculation of Overall Bid Value, the GST [CGST, SGST/UTGST, IGST and GST (compensation to state tax)] to be paid by the Bidder or by CIL/ Subsidiary taken by the system will be ignored to decide the L1 i.e the ranking of the Bidders will be decided based on rates quoted by the bidders excluding GST. This value of the bidder will be "the cost to Company".

Then share of GST to be paid by bidder shall be added with overall bid value to arrive at the Contract value. The Price-bids of the tenderers shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

**Note: The bidder should select their GST category as per clause no. 8.B of NIT.**

#### **10. Bid Submission**

All bids are to be submitted on-line on the website <https://coalindiatenders.nic.in>. No bid shall be accepted off-line unless otherwise specified.

#### **11. System Requirement**

It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-tender website. Under any circumstances, CIL/ Subsidiary shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.

#### **12. Opening of Bid**

Tender will be decrypted and opened online by the "Bid Openers" with their Digital Signature Certificates on/after the prescheduled date & time of Tender Opening.

#### **13. Tender Evaluation**

- a. After opening of bid, the documents submitted by L-1 bidder in cover I as enlisted in the NIT will be downloaded by the Evaluator and shall be put up to the Tender Committee. The tender Committee will examine the uploaded documents against information/declarations furnished by the L1 bidder online. If it confirms to all of the information/declarations furnished by the bidder online and does not change the eligibility status of the bidder then the bidder will be considered eligible for award of Contract.
- b. In case the Tender Committee finds that there is some deficiency in uploaded documents corresponding to the information furnished online or in case corresponding document have not been uploaded by L-1 bidder then the same will be specified online by Evaluator clearly indicating the omissions/shortcomings in the uploaded documents and indicating start date and end date allowing 7 days (7 x 24 hours) time for online re-submission by L-1 bidder. The L-1 bidder will get this information on his personalized dashboard under "Upload confirmatory document" link. Additionally, information shall also be sent by system generated email and SMS, but it will be the bidder's responsibility to check the updated status/information on their personalized dash board regularly after opening of bid. No separate communication will be required in this regard. Non-receipt of e-mail and SMS will not be accepted as a reason of non-submission of documents within prescribed time. The L-1 bidder will upload the scanned copy of all those specified documents in support of the information/

declarations furnished by them online within the specified period of 7 days. No further clarification shall be sought from L-1 Bidder.

- c. The tender will be evaluated on the basis of documents uploaded by L-1 bidder online. The L-1 bidder is not required to submit hard copy of any document through offline mode. Any document submitted offline will not be given any cognizance in the evaluation of tender.
  - d. In case the L-1 bidder submits requisite documents online as per NIT, then the bidder will be considered eligible for award of Contract.
  - e. In case the L-1 bidder fails to submit requisite documents online as per NIT or if any of the information/declaration furnished by L-1 bidder online is found to be wrong by Tender Committee during evaluation of scanned documents uploaded by bidder, which changes the eligibility status of the bidder, then his bid shall be rejected and the bidder will be banned for two years from being eligible to submit Bids in CIL and its subsidiaries.
- This banning shall be done under the provisions of the NIT and online blocking of the bidder shall be done in CIL e-Procurement portal.
- f. In case the L1 bidder is technically eligible but rejection is due to high rate quoted by him/her then the tender shall be cancelled and retendered.
  - g. In case the L1 bidder is rejected due to noncompliance of confirmatory documents then the L2 bidder will become L-1 bidder and confirmatory documents of this bidder shall be evaluated by TC and the process shall be followed as mentioned in clause no. A to F above.
  - h. The process as mentioned at Cl. G shall be repeated till the work is either awarded or all the eligible bidders are exhausted.
  - i. In case none of the bidder complies the technical requirement, then re-tender will be done (with the same or different quantity, as per the instant requirement).
  - j. It is responsibility of Bidders to upload legible/clearly readable scanned copy of all the required documents as mentioned in clause no. 9(b) titled- Confirmatory Documents.
  - k. If L1 bidder backs out (i.e. Techno commercially established L1 bidder), the bidder will be banned for two years from being eligible to submit Bids in CIL and its subsidiaries.

This banning shall be done under the provisions of the NIT and online blocking of the bidder shall be done in CIL e-Procurement portal.

- l. **Preference to Make in India (as applicable) vide Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020, issued by Govt. of India as amended from time to time shall be applicable. (NOT APPLICABLE WHERE ESTIMATED COST PUT TO TENDER IS LESS THAN 5 LAKHS.)**

**In terms with the above said policy, Class-I local suppliers and Class-II local suppliers shall be eligible to bid. Non-local supplier is not eligible to bid. The purchase preference shall be given to Class-I local supplier only.**

In terms of the above said policy, purchase preference shall be given to Class-I local suppliers in the following manner :

- I. In the procurement of works which are divisible in nature, the following procedure shall be followed :-
  - i) Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a Class-I local supplier, the contract for full quantity will be awarded to L-1 at L-1 price by the Purchaser.
  - ii) If L-1 is not a Class-I local supplier, 50% of the order quantity shall be awarded to L-1. Thereafter, the lowest bidder among the Class-I local suppliers will be invited to match the L-1 price for the remaining 50% quantity subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract for that quantity shall be awarded to such local supplier subject to his matching the L-1 price. In case such lowest eligible Class-I supplier fails to match the L-1 price or accept less than the offer quantity, the next higher Class-I local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local supplier, then such balance quantity may also be ordered on L-1 bidder.
- II. In the procurement of works which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:-