



CCL

A miniratna cat-I company

Ref. CCL/GM(KTA)/SO(C)/2021-22/Banning/ 973

Dated :-27.11.2021

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

Registered post

To,
Shyam Kumar
Sinha Compound Piska More
Ratu Road
Ranchi
Jharkhand-834001
Mobile no: 9534134974 Email id: adityaraisingh@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 25.11.2021 for having failed to furnish shortfall documents in respect of NIT no. GM (KTA)/SO(C)/E-tender/2020-21/2407 dt 18.04.2021 Tender ID:2021_CCL_193917_1 for the work "Drilling/construction of one no bore hole for installation of Peizometer at pit office, Kathara colliery, Kathara Area."

Dear Sir,

This is to inform you that you had furnished your bid with BID ID no 607306 in respect of NIT no. . GM (KTA)/SO(C)/E-tender/2020-21/2407 dt 18.04.2021 Tender ID:2021_CCL_193917_1 in the e-procurement Portal of Coal India Limited (<https://coalindiatenders.nic.in>) for the work "Drilling/construction of one no bore hole for installation of Peizometer at pit office, Kathara 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. (as per clause 13 Tender Evaluation, sub clause a.)

The tender committee found deficiency in the uploaded document "CA Certificate regarding GST unregistered bidder" submitted by you and recommended for specifying the same online. Accordingly, the same (the shortfall clarification) was specified online with Document submission start date: 24.03.2021 at Hours :13 mins:00 and Document submission Closing date: 31.03.2021 up-to Hours :13 mins:00

Confirmatory Documents Requisition" read

"In the CA certificate regarding GST status, no UDIN and date of issuing is mentioned. Hence bidder is required to clarify this and submit CA certificate regarding GST status with UDIN. This is required as shortfall/clarification document. ~~This is required as shortfall/Clarification document.~~"

(Copy of confirmatory documents requisition is enclosed)

In response, you submitted a revised CA certificate regarding unregistered bidder as shortfall document. Tender committee examined the shortfall document submitted by you and the following was observed & recommended as "In the CA certificate it is mentioned that turnover of Shyam Kumar is below threshold limit of 40 Lakh so bidder is exempted from getting registration. But as per GST law for service & works tender the threshold limited exemption for GST is Rs.20 Lakh. Hence the submitted certificate is not as per GST law. Hence TC recommend to cancel bid of

27/11/2021

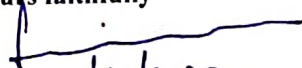
Shyam Kumar also recommend to bank Shyam Kumar for two years from being eligible to submit bid in CIL & its subsidiaries."

As you 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 BGHPK2150F), 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 27.11.2021 (the date of issue of this letter).

This issue with the approval of competent authority.

Yours faithfully


27/11/2021
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 Shyam Kumar (PAN No BGHPK2150F) 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.27.11.2021)

(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://coallndiatenders.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/



**Coal India
Tenders**



Welcome Last login : socivilkathara@gmail.com
23-Mar-2021 02:28 PM

Server Time
24-Mar-2021 11:59:44 [Home](#) [Logout](#)

eProcurement System of Coal India Limited

CONFIRMATORY DOCUMENTS EVALUATION

Master Management

- Org 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 GeHARPTIS ID

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Bid Opening

- Tenders to be Opened

Bid Evaluation

- Technical Evaluation
- Financial Evaluation
- Confirmatory Document
- Forfeit Tenders
- AOC/Empanelment
- Confirmatory Documents History

Auction Management

- Tender cum 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 Requisition

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Organisation Chain : Central Coalfields Limited||Kathara
Tender Reference Number : GM(KTA)/SO(C) /E-Tender/2020-21/2407 dt 18.01.2021
Tender ID : 2021_CC_193917_1
Tender Title : Drilling/Construction of one no bore hole for installation of Peizome at pit office, Kathara colliery, Kathara Area
Bid Number : 607306
Bidder Name : SHYAM KUMAR

Bidder Confirmatory Documents requested successfully.

		Hour	Mins
Document Submission Start Date*	24/03/2021	At	13 00
Document Submission Closing Date*	31/03/2021	Upto	13 00

Confirmatory Documents Summary

S.No	Document Type and Name	Confirmatory Document Description	Action
1	.pdf GST Registration Document	In the CA certificate regarding GST status no UDIN and date of issuing is mentioned . Hence bidder is required to clarify this and submit CA certificate regarding GST status with UDIN . This is required as shortfall/clarification document.	<input type="checkbox"/>
--Select--		Add New	Delete

[Back](#) [Submit](#)



Neeraj Nayan & Co.

Chartered Accountants

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TO WHOMSOEVER IT MAY CONCERN

This is to certify that **SHYAM KUMAR, (BGHPK2150F)** having business address at **Sinha Compound Piskamore, Ratu Road Ranchi(Jharkhand)-834005.** has turnover is below the threshold limit of Rs 40 Lakhs, So, the proprietor is treated as small service provider, exempted from getting registration under GST.

This certificate is issued on the request of the proprietor and as per the information provided by him/ her.

Thanking You,

Your's Faithfully

for **NEERAJ NAYAN & CO**
Chartered Accountants



JYOTSNA
(Partner)

Membership no:-404758
UDIN: 21404758AAAADB1259