



CENTRAL COALFIELDS LIMITED
(A Mini Ratna Company)
Office of the General Manager (KTA) ,Kathara Area
P.O. Kathara, Dist. Bokaro – 829116 (Jharkhand)
Tel. 06549-235366 Fax: 06549-235367
Email-miningkta@gmail.com

Ref. No. GM(KTA)/SOM)/Tender/NIT575/Debar/2021/ 944.

Date:11.11.2021

To,
M/s Barun Kumar Singh (PAN-BQAPS8146L),
At: Q.No.2/5, Sunday Bazar,
Bokaro-829127 (Jharkhand),
Email-barunsinghermo@gmail.com, Mobile No. 7004850115.

Subject: (1) Regarding Cancellation of award of work to M/s Barun Kumar Singh, At: Q.No.2/5, Sunday Bazar, Bokaro-829127 (Jharkhand) vide LOA No. GM(KTA)/SO(M)/Tender/ 2021/NIT575/892 Dated: 20.10.2021 for the work of *“Transportation of Coal by suitably covered Contractors tipping trucks and loading by contractors pay-loader into tipping trucks from Jarangdih OC surface stock heap no. 6 & 8A to Jarangdih Feeder Breaker of Railway siding PF-II after weighment (tare and gross in each trip) at weighbridges at both ends and unloading mechanically, at Jarangdih Colliery for a Period of 09 months (270 days),Quantity-5.00 Lakh Te for a distance slab 1-2 KM, for the contract Price of Rs. 1,60,14,480.00 (Rupees One crore sixty lakhs fourteen thousand four hundred eighty only) excluding GST”.*

and

(2) For banning for two years of M/s Barun Kumar Singh, At: Q.No.2/5, Sunday Bazar, Bokaro-829127 (Jharkhand)from being eligible to submit bids in CIL and its subsidiaries.

Ref: (i) E-tender Notice No. GM(KTA)/SO(M)/Tender/2021/575 dated 15.09.2021.
[Tender Id. 2021_CCL_217830_1].
(ii) LOA No. GM(KTA)/SO(M)/Tender/2021/NIT575/892 dated: 20.10.2021.

Dear Sir,

(1) In reference to the above referred e-tender, the work of *“Transportation of Coal by suitably covered Contractors tipping trucks and loading by contractors pay-loader into tipping trucks from Jarangdih OC surface stock heap no. 6 & 8A to Jarangdih Feeder Breaker of Railway siding PF-II after weighment (tare and gross in each trip) at weighbridges at both ends and unloading mechanically, at Jarangdih Colliery for a Period of 09 months (270 days),Quantity-5.00 Lakh Te for a distance slab 1-2 KM”* (NIT No. GM(KTA)/SO(M)/Tender/2021/575 dated:15.09.2021, Tender Id: 2021_CCL_217830_1), M/s Barun Kumar Singh, At: Q.No.2/5, Sunday Bazar, Bokaro-829127 (Jharkhand) was L-1 bidder.

(2) The work was awarded to L1 Bidder M/s Barun Kumar Singh, At: Q.No.2/5, Sunday Bazar, Bokaro-829127 (Jharkhand) vide LOA no. GM(KTA)/SO(M)/Tender/2021/NIT575/892 Dated: 20.10.2021.

(3) Site hand over was given by Project Officer, Jarangdih Colliery vide letter no. PO-JRD/2021/1849 dated 20.10.2021.

(4) Number of letters were given for submission of Performance security Deposit for Rs. 4,80,500.00 and to start the work via mail and speed post. But till passing of 21 days i.e. upto 09.11.2021 the contractor M/s Barun Kumar Singh, At: Q.No.2/5, Sunday Bazar, Bokaro-829127 (Jharkhand) has not submitted Performance Security Money and also not started the work.

(5) As per clause no.4.2, 4.3 and clause no. 16(2)(ii) of GTC of the Bid document:-

Quote:

*"4.2 Performance Security (first part of security deposit) should be 3% of annualized value of contract amount for contracts having contract period up to 05(five) years and should be 5% of annualized value of contract amount for contracts having contract period over 05(five) years and **should be submitted within 21 days of issue of LOA by the successful bidder** in any of the form given below:*

A Bank Guarantee in the form given in the bid document from any scheduled Bank. BG issued by outstation bank shall be operative at its local branch at.....or its Branch at Ranchi Govt. Securities, FDR (Scheduled Bank) or any other form of deposit stipulated by the owner. Demand Draft drawn in favour of Central Coalfields Ltd on any Scheduled Bank payable at its local branch at.....or its Branch at Ranchi

However, Company may approve submission of Performance Security beyond 21 days by another 14 days with proper Justification on a case to case basis.

4.3 If performance security is provided by the successful bidders in the form of Bank Guarantee it shall be issued either: -

- a) At Bidder's option by a Scheduled Indian Bank or*
- b) By a foreign bank located in India and acceptable to the employer*

The validity of the Bank Guarantee shall be for a period of one year or ninety days beyond the period of contract or extended period of contract (if any), whichever is more.

In case the successful bidder fails to submit the Performance Security within the stipulated time then the award of work shall be cancelled and the bidder will be banned for two years from being eligible to submit Bids in CIL and its subsidiaries.

In case of JV/Partnership firm, the banning shall also be applicable to all individual partners of JV/Partnership firm.

However, banning shall be done as per Guidelines for Banning of Business".

16.Guidelines for Banning of Business:

- 2) The contracting entity may be banned in the following circumstances: -*
 - ii. If L-1 bidder fails to submit PSD and/or fails to execute the contract within stipulated period.*

Unquote.

As M/s Barun Kumar Singh, At: Q.No.2/5, Sunday Bazar, Bokaro-829127 (Jharkhand) failed to submit the Performance Security Money of Rs. 4,80,500.00 within stipulated time as per terms & conditions of bid document, a proposal was initiated through e-office no. 613549 for cancellation of award of work to M/s Barun Kumar Singh and for banning M/s Barun Kumar Singh for two years from being eligible to submit Bids in CIL and its subsidiaries as per clause no. 4.2 & 4.3 of GTC.

The proposal initiated as above has been approved by the competent authority by the e-office no. 613549.

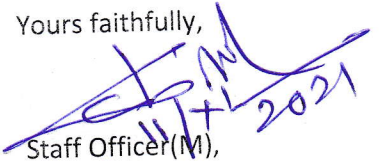
Hence, the award of work to M/s Barun Kumar Singh, At: Q.No.2/5, Sunday Bazar, Bokaro-829127 (Jharkhand) vide LOA No. GM(KTA)/SO(M)/Tender/2021/NIT575/892 Dated:20.10.2021 is being **Cancelled**.

And

M/s Barun Kumar Singh, At: Q.No.2/5, Sunday Bazar, Bokaro-829127 (Jharkhand) PAN- BQAPS8146L is banned from being eligible to submit bids in CIL and its subsidiaries for two years from the date of issue of this Cancellation Letter/Notice.

This issues with the approval of the competent authority of CCL.

Yours faithfully,



Staff Officer(M),

Kathara Area.

Copy to:

1. The Ts to CVO, CCL HQ, Ranchi.
2. The Ts to CMD, CCL H.Q. Ranchi.
3. The Ts to D(P), CCL H.Q. Ranchi.
4. The Ts to DT(O), CCL H.Q. Ranchi.
5. The Ts to DT(P&P), CCL H.Q. Ranchi.
6. The TS to D(F), CCL H.Q, Ranchi.
7. The GM(CMC), CCL, Ranchi.
8. The GM(Oprn./Prod.), CCL, HQ. Ranchi.
9. The GM(MM), CCL. H.Q., Ranchi.
10. The GM(System), CCL. HQ., Ranchi.
11. All Area GM's - Argada, Barka-Sayal, B&K, CWS Barkakana, Dhori, Giridih, Hazaribag, Kuju, Magadh & Amrapali, Piparwar, NK, Rajrappa, Rajhara.
12. The G.M.(KTA), Kathara:
13. The AFM (KTA), Kathara. -
14. All Staff Officers/HOD's, Kathara Area.
15. All Project Officer, Kathara Area.
16. Office File.