



Ref. No. MCL/SBP/GM(CMC)/NIT-837/LOA/2022-23/ 154

Date: 14.05.2022

LETTER OF ACCEPTANCE

To
 M/S MATARANI TRANSPORT
 (PROP-SANJAY KUMAR NANDA)
 At- Mission Road, Sundargarh,
 Odisha, Pin: 770001,
 e-Mail ID: matarani.transport@gmail.com

Sub: Mechanical transfer of Coal/Coal measure strata into Tippers at Surface Miner faces by deployment of Pay Loaders and transportation of the same to different destinations of Garjanbahal OCP, Basundhara Area, MCL” (NIT-837, Dt. 01.12.2021).

Ref: e-Tender Notice No. MCL/SBP/GM (CMC)/NIT-837/2021/713, Dt. 01.12.2021.

Dear Sir,

With reference to above, the Competent Authority has accepted your offered value in %age w.r.t. Estimated Value against NIT-837, Dt. 01-12-2021, for the work of “Mechanical transfer of Coal/Coal measure strata into Tippers at Surface Miner faces by deployment of Pay Loaders and transportation of the same to different destinations of Garjanbahal OCP, Basundhara Area, MCL”, in accordance with detailed NIT provisions. The quantity, amount with other details at a base diesel price of Rs.92.02/Ltr, with applicable CIL wages for a period of 1095 (One Thousand and Ninety-five) days are tabulated as under: -

Sl. No.	Work Description	Face Lead/ Total Lead in KM	Quantity in Te	Estimated Rate in Rs./Te	Value in Rs.	Overall quoted Amount in % [i.e. (-) 23.10% of overall Estimated value] (Rs.)
Loading Work						
1	Coal at Surface Miner Face	NA	117,00,075	12.31	14,40,27,923.25	
2	Rejects at Surface Miner Face	NA	25,11,144	12.31	3,09,12,182.64	
Transportation of Reject						
3	From Surface Miner face to Reject Dump yard	0-1/0-1	12,55,600	21.25	2,66,81,500.00	
4	From Surface Miner face to Reject Dump yard	0-1/1-2	12,55,544	32.36	4,06,29,403.84	
Transportation of Coal						
5	From Surface Miner face to Kanika Siding	0-1/26-27	3,83,250	236.88	9,07,84,260.00	
6	From Surface Miner face to Kanika Siding	0-1/27-28	3,83,250	244.20	9,35,89,650.00	
7	From Surface Miner face to Kanika Siding	1-2/27-28	15,33,000	247.03	37,86,96,990.00	
8	From Surface Miner face to Kanika Siding	1-2/28-29	15,33,000	254.33	38,98,87,890.00	
9	From Surface Miner face to Kanika Siding	2-3/28-29	15,33,000	256.73	39,35,67,090.00	
10	From Surface Miner face to Kanika Siding	2-3/29-30	15,33,000	263.99	40,46,96,670.00	



Sl. No.	Work Description	Face Lead/ Total Lead in KM	Quantity in Te	Estimated Rate in Rs./Te	Value in Rs.	Overall quoted Amount in % [i.e. (-) 23.10% of overall Estimated value] (Rs.)
11	From Surface Miner face to Kanika Siding	3-4/29-30	7,66,500	266.50	20,42,72,250.00	
12	From Surface Miner face to Pit head Stock	0-1/1-2	2,01,000	32.36	65,04,360.00	
13	From Surface Miner face to Pit head Stock	0-1/2-3	2,01,000	42.88	86,18,880.00	
14	From Surface Miner face to Pit head Stock	1-2/2-3	12,15,075	45.61	5,54,19,570.75	
15	From Surface Miner face to Pit head Stock	1-2/3-4	8,07,000	55.30	4,46,27,100.00	
16	From Surface Miner face to Pit head Stock	2-3/3-4	8,07,000	57.64	4,65,15,480.00	
17	From Surface Miner face to Pit head Stock	2-3/4-5	4,03,000	67.05	2,70,21,150.00	
18	From Surface Miner face to Pit head Stock	3-4/4-5	4,01,000	69.50	2,78,69,500.00	
Total					241,43,21,850.48	185,66,13,503.02

- (a) Total value excluding GST : Rs.185,66,13,503.02
 (Taxable value for the purpose of GST)
- (b) GST @18% : Rs.33,41,90,430.54
- (c) Grand Total : Rs.219,08,03,933.56
- (d) Total Cost to Company : Rs.185,66,13,503.02
 (After Considering the impact of Input Tax Credit)

After inclusion of GST @18% in the quoted value, the value comes to Rs.219,08,03,933.56 (Rupees Two Hundred Nineteen Crore Eight Lakh Three Thousand Nine Hundred Thirty-three and Paise Fifty-Six) only.

The annualized value of the contract amount (Including GST) is Rs.73,02,67,978/-, with the period of contract of 1095 days.

Therefore, the Performance Security (first part of security deposit) i.e. 3% of the annualized value of the contract amount i.e. Rs.73,02,67,978/-, is Rs.2,19,08,040/- (Rupees Two Crore Nineteen Lakh Eight Thousand Forty) Only.

You are advised to deposit Performance Security of Rs.2,19,08,040/- (Rupees Two Crore Nineteen Lakh Eight Thousand Forty) Only as per Clause No. 4 of General Terms & Conditions of Contract.

The time of completion for the work shall be 1095 days which shall be counted from the expiry of 10(Ten) days from the issue of Letter of Acceptance/ Work Order or handing over site of work whichever is later.

However, the date of commencement of work may be decided with mutual consent on any date after issuance of Letter of Acceptance/Work Order or handing over the site of work prior to the date as prescribed above.

You are advised to contact the General Manager, Basundhara Area, MCL and start the work as per the Terms & Conditions of NIT. Formal Work Order will be issued by Area Authority. Before commencement of work, submission of updated registration books (R.C. Books) of equipments,



mandatory under Motor Vehicle Act against the following Minimum Capacity required for each fleet/equipment as per Clause No. 8.1 (C) of NIT is to be ensured by the Area Authority:

Type of Fleet /Equipment	Measure of Capacity	Unit of capacity	Minimum Capacity required for each fleet/equipment
Tipper	Carrying Capacity	Te	20
Pay Loader	Bucket Capacity	Cu.M.	4.5

Indemnity Bond shall also be furnished by you as per prescribed format enclosed. You will have to enter into an agreement with Area Authority after submission of requisite documents and observing necessary formalities as per Terms and Conditions, detailed in the NIT, the payment for the work done would be made only after execution of the agreement.

Yours faithfully,

14/05/2022

General Manager (CMC)

Encl: As Above



Ref. No. MCL/SBP/GM(CMC)/NIT-837/LOA/2022/ 156

Date: 16.05.2022

To
M/S MATARANI TRANSPORT
(PROP-SANJAY KUMAR NANDA)
At- Mission Road, Sundargarh,
Orissa, Pin: 770001,
e-Mail ID: matarani.transport@gmail.com

ADDENDUM TO LETTER OF ACCEPTANCE

Sub: Mechanical transfer of Coal/Coal measure strata into Tippers at Surface Miner faces by deployment of Pay Loaders and transportation of the same to different destinations of Garjanbahal OCP, Basundhara Area, MCL, for a quantity of 142,11,219 Te.” (NIT-837, Dt. 01.12.2021).

Ref: 1) Tender Notice No. MCL/SBP/GM (CMC)/NIT-837/2021/713, Dt. 01.12.2021.

2) Letter of Acceptance: MCL/SBP/GM (CMC)/NIT-837/2022-23/154, Dt. 14.05.2022.

Dear Sir,

The following addendum is to be a part of the above referred Letter of Acceptance issued for the above subject tender: -

“The award of the tender/contract is subject to the outcome of the writ petition numbers i.e. WP (C) No-573 of 2022, W.P. (C) No 589 of 2022, WP (C) No. 586 of 2022, WP (C) No. 575 of 2022, WP (C) No 595 of 2022, W.P. (C) No. 600 of 2022, WP. (C) No 571 of 2022, WP (C) No. 582 of 2022 and W.P. (C) No. 578 of 2022 pending in the Honorable High Court of Orissa, Cuttack.”

The above is to be a part of the Work Order and Agreement.

Yours faithfully,

16/05/2022
General Manager (CMC)