

To

- 1) M/s. VFPL ASIPL JV COMPANY,  
Near P. N. Bank, Main Road,  
Ramgarh Cantt.-829122, Dist. Ramgarh (Jharkhand),  
e-Mail Id: [jiplsales@gmail.com](mailto:jiplsales@gmail.com).
- 2) M/s. Vikash Fastners Private Limited,  
At Diamond Prestige,  
Room No. 310, AJC Bose Road,  
Kolkata, West Bengal  
e-Mail Id: [abpatodia@satyam.net.in](mailto:abpatodia@satyam.net.in)
- 3) M/s. Alope Steels Industries Private Limited,  
At Opposite Ashok cinema, Ranchi Road,  
Marar, Ramgarh Cantt., Jharkhand  
e-Mail Id: [jiplramgarh@gmail.com](mailto:jiplramgarh@gmail.com)

**Sub :** *Banning of Business of your Company and Partners of your Joint Venture Company in MCL for a period of one year.*

- Ref:-**
1. MCL/SBP/GM(CMC)/NIT-763(RT)/2018/1020 Dated 18.01.2018
  2. LOA No. MCL/SBP/GM(CMC)/NIT-763(RT)/2018/1215 Dated 31.03.2018.
  3. Work Order No. MCL/GM(KA)/Mining/NIT-763(RT)/2018/18 Dated 10.04.2018.
  4. Show Cause Notice for Banning of Business vide letter No. MCL/GM(KA)/Mining/NIT-763(RT)/2020/993 Dated 04.04.2020.
  5. Your reply to the Show Cause Notice vide letter under reference No. VFPL ASIPL/2020-21/01 Dated 21.04.2020.

1. You have been awarded the work of Extraction of Coal/Coal measure strata by deploying Surface Miner on hiring basis, mechanical transfer of the same in Tipping Trucks and transportation of the same from SM Face to different destinations inclusive of effective water spraying for dust suppression, dozing of Faces/Sidings/Stocks etc. and grading/maintenance of roads etc. of Kaniha OCP, Kaniha Area. [NIT-763(RT) Dated 18.01.2018] vide Letter of Acceptance under reference No. MCL/SBP/GM(CMC)/NIT-763(RT)/2018/1215 Dated 31.03.2018 of General Manager(CMC), MCL and Work Order No. MCL/GM(KA)/Mining/NIT-763(RT)/2018/18 Dated 10.04.2018 of Kaniha Area.
2. Whereas you have executed only 13.87 MT of Coal at Kaniha OCP, Kaniha Area against a target of 33.72 MT for the period from May-2018 to March-2020, i.e. only 41.14%. Month-wise performance of your Company under NIT-763(RT) Dated 18.01.2018 from May-2018 to March-2020 is as under:-

Sl No.	Month	Agreed Qty (Tonnes)	Achieved Qty (Tonnes)	Total Shortfall (Tonnes)	Shortfall due to Contractor's fault (Tonnes)	Penalty amount deducted/ withheld (in ₹)
1.	May-18	1518340	220181.64	1298158.36	0	0.00
2.	Jun-18	1441800	468066.49	973733.51	3800	23070.00
3.	Jul-18	1489860	571877.16	917982.84	4067	27450.00
4.	Aug-18	1489860	389727.24	1100132.76	0	0.00
5.	Sep-18	1441800	554596.23	887203.77	0	0.00
6.	Oct-18	1489860	655147.72	834712.28	8775	65330.00
7.	Nov-18	1441800	694042.97	747757.03	1200	9605.00
8.	Dec-18	1489860	612881.48	876978.52	25302.5	188377.00