

ANNEXURE-IV

DETAILS CONTRACTS/TENDERS/PURCHASES CONCLUDED DURING THE MONTH OF FEBRUARY 2008

Tender No.	Item/nature of work	Mode of tender enquiry	Date of Publ.of tender	Type of Bidding (Single/Two Bid system)	Last dt.of receipt tender	Nos.of tender received	Nos.&Name of parties qualified after tech.evaluation	Nos.&Name of parties not qualified after tech.evaluation	Whether contract awarded to Lowest tender/evaluation L1	Contract No.& Date	Name of Contractor	Value of Contract (Rs.lakhs)	Scheduled date of completion of supplies/work	Actual date of start of work/supplies	Actual date of completion of work/supplies	Reasons for delay if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
CCL,RANCHI													DEPARTMENT : MM DEPTT.			
NIL																
KATHARA AREA										DEPARTMENT : CCWD,KATHARA.				DEPARTMENT : CCWD.		
GM(WS)/SE/E&M)/CCWD /T/KTW/07/800 dt.12.09.07	Trans.of MIO powder from UCIL,Jadugoda to Sawang Washery	Open tender	22.10.07	Two Bid system	19.11.07	Two	Two 1.Ajanta Coal Traders 2.Sarweshwari Entrp.	NIL	Yes	0563 dt.11.12.07	M/S Ajanta Coal Traders	3554400.00	10.12.08	11.12.07	NA	NA
GM(WS)/SE/E&M)/CCWD /T/SGW/07/138 dt.19.11.07	Rehandling and loading of washed coal power into wagon through chute by CPL at Sawang(W)	Open tender	22.11.07	Two bid System	17.12.07	Two	Two 1.Anup Kumar 2. Rabindra Kumar	NIL	Yes	0584 dt.22/24.01.08 0585 dt.22/24.01.08	Anup Kumar Rabindra Kumar	1390000 1390000	23.01.09 23.01.09	24.01.08 24.01.08	NA	NA