

**ANNEXURE-IV**

**DETAILS CONTRACTS/TENDERS/PURCHASES CONCLUDED DURING THE MONTH OF MAY 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)	Schedule d 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	
<b>CCL,RANCHI</b>																	
<b>DEPARTMENT : MM DEPTT.</b>																	
Repeat Order	5 Cu.M Electric Rope Shovel	Repeat order against order no.33822010307-232 dated 01/10/2007 on M/s HEC,Ranchi								28414010308-033 dt.16/05/2008	M/s HEC, Ranchi	740.95	Commencing within 3 months @ 1m/c per month.				
<b>KATHARA AREA</b>																	
<b>DEPARTMENT : CCWD.</b>																	
GM(WS)/SE(E&M)/CCWD/T/KTW/08/1582 dt.21.02.08	Recovery of fines of Coal i.e.slurry from discharge pond of rail weigh bridge I & II by back hoe at KTW	Open tender	23.02.08	Two Bid system	13.03.08	Two	Two 1.Md.Izrail 2.M/S Naweem Trans.Co.	NIL	Yes	0601 dt.18.03.08	M/S Md.Izrail	1001100.00	NA	NA	NA	NA	
GM(WS)/SE(E&M)/CCWD/T/SGW/08/1600 dt.27.02.08	Loading of Clean Coal/Washed Coal power into wagons from RLB emergency stock yard by contractors Pay Loader	Open tender	28.02.08	Two bid System	17.03.08	Two	Two 1.M/S BKB Trans.Pvt.Ltd 2. M/S Naweem Trans.Co.	NIL	Yes	0609 dt.01.04.08	M/S BKB Trans.Pvt. Ltd.	1587000.00	31.03.11	01.04.08	NA	NA	
<b>DEPARTMENT : QM DEPTT.</b>																	
NIL																	