

CENTRAL COALFIELDS LIMITED

RANCHI

ANNEXURE-IV

DETAILS CONTRACTS/TENDERS/PURCHASES CONCLUDED DURING THE MONTH OF AUGUST 2016

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
ARGADA AREA																
91	Dt. 21.02.15 Transportation(GDA-Saunda))	On line	30.7.2015	Two	28.8.2015	Four	Raju Gupta Jai balajee Tra. Co. Babulal Gupta Jai Mahalaxmi Tra. Co.	NIL	Yes	162 Dated : 29.9.15	Raju Gupta	132.54	27.09.16	26.9.15	17.12.15	Stop the work due to 100 mm crushing problem at Saunda
BARKA-SAYAL AREA																
60	Bearing for RKB Pump	e-tender	15.01.16	Two Bid	08.02.16	5	1. M/s. J.Umashankar & Co. Pvt. Ltd., Kolkata	4, (1) M/s. India Sales Service . (2)M/s.Jetpur Bearing Pvt. Ltd. (3)M/s. Maharashtra Bearing & Belting Co. Nagpur(4)M/s.Pratham Industries	Yes	SO(MM)/RS(BS) Snd /020216- 069 dt. 02.08.16	M/s.J.Umashankar & Co. Pvt. Ltd., Kolkata	1.92	Within 45 days from the date of receipt of order	17.8.16	Due	
53	MCCB/DTH for Patratu Water Works	Limited Tender	19.12.15	Two Bid	06.01.16	2	1. M/s.K.G.Sales Corporation, Ranchi	1.M/s.M/s. Tulsyan Enterprises, Ranchi	Yes	SO(MM)/RS(BS) Snd /020216- 070 dt. 02.08.16	M/s.K.G.Sales Corporation, Ranchi	0.78	Within 10 days from the date of receipt of order	23.8.16	23.8.16	
37	Lead Wool for Patratu Water Works	Open Tender	17.10.15	Two Bid	09.11.15	2	2,(1) M/s.Gaurav & Co. (2) M/s. Abhishek Enterprises	NIL	Yes	SO(MM)/RS(BS) Snd /020216- 072 dt. 08.08.16	M/s.Abhishek Enterprises	0.65	Within 21 days from the date of receipt of order	5.9.16	5.9.16	
2	Sps.for Elecon Make Feeder Breaker	e-tender	09.04.16	Single Bid	23.04.16	1	1.M/s.Elecon EPC Projects Llimited, Gujrat	Nil	Yes	SO(MM)/RS(BS) Snd /020216- 074 dt.13.08.16	M/s.Elecon EPC Projects Llimited, Gujrat	2.86	Within 30 days from the date of receipt of order	Due	Due	
4	Sps.for Elecon Make Feeder Breaker	e-tender	02.05.16	Single Bid	10.05.16	1	1.M/s.Elecon EPC Projects Llimited, Gujrat	Nil	Yes	SO(MM)/RS(BS) Snd /020216- 075 dt.13.08.16	M/s.Elecon EPC Projects Llimited, Gujrat	16.14	Within 30 days from the date of receipt of order	Due	Due	
10	Lubricant for Komatsu Dumper	e-tender	31.05.16	Two Bid	24.06.16	4	2,(1) M/s.I.O.C Ltd. (2) M/s. L & T Ltd.	2,(1) M/s. Sundrex Oil Company, Kolkata (2) M/s.Chemtex Speciality Ltd.,Kolkata	Yes	SO(MM)/RS(BS) Snd /020216- 077 dt.23.08.16	M/s.I.O.C.Ltd. Ranchi	5.17	Delivery in 3 phases, i.e.40% qnty. within 7 days,30% within 30 days and balance supply within 60 days from the date of receipt of S.O	Due	Due	
10	Lubricant for Komatsu Dumper	e-tender	31.05.16	Two Bid	24.06.16	4	2,(1) M/s.I.O.C Ltd. (2) M/s. L & T Ltd.	2,(1) M/s. Sundrex Oil Company, Kolkata (2) M/s.Chemtex Speciality Ltd.,Kolkata	Yes	SO(MM)/RS(BS) Snd /020216- 078 dt.23.08.16	M/s.Larsen & Tubro Limited, Ranchi	11.89	Delivery in 3 phases, i.e.40% qnty. within 7 days,30% within 30 days and balance supply within 60 days from the date of receipt of S.O	29.8.16	Due	
26	Seat Belt with Reminder for HEMM	e-tender	23.07.16	Two Bid	02.08.16	2	1. M/s.Gurunanak Dev Engg. Works , Chandrapur	1,M/s. Automation Controls, Nagpur	Yes	SO(MM)/RS(BS) Snd /020216- 079 dt.27.08.16	M/s.Shri Gurunanak Dev Engg. Works,Chandrapur	1.25	Within 15 days from the date of receipt of order	Due	Due	

54	Audio Vidual Alarm	e-tender	21.12.15	Two Bid	16.01.16	2	2.(1)M/s.S.S. Equipments , Nagpur(2)Shri Gurunanak Dev.Engg. Works, Chandrapur	Nil	Yes	SO(MM)/RS(BS) Snd /020216- 080 dt.30.08.16	M/s. S.S.Equipments, Nagpur	1.82	Within 45 days from the date of receipt of S.O.	Due	Due	
54	Audio Vidual Alarm	e-tender	21.12.15	Two Bid	16.01.16	2	2.(1)M/s.S.S. Equipments , Nagpur(2)Shri Gurunanak Dev.Engg. Works, Chandrapur	Nil	Yes	SO(MM)/RS(BS) Snd /020216- 081 dt.30.08.16	M/s. Shri Gurunanak Dev Engineering Works,Chandrapur	0.46	Within 45 days from the date of receipt of S.O.	Due	Due	
29	Blind Spot Mirror for HEMM	e-tender	25.07.16	Two Bid	04.08.16	2	1., M/s.Sri Gurunanak Dev Engineering Works , Chandrapur	1,M/s. Automation Controls, Nagpur	Yes	SO(MM)/RS(BS) Snd /020216- 082 dt.30.08.16	M/s. Shri Gurunanak Dev Engineering Works,Chandrapur	1.60	Within 15 days from the date of receipt of S.O.	Due	Due	
25	Rear View Camera with LCD Monitor	e-tender	23.07.16	Two Bid	02.08.16	3	1, M/s. Automation Controls, Nagpur	2,(1)M/s. Shri Gurunanak Dev Engg. Works, Chandrapur (2) M/s. Meera Enterprises, Nagpur	Yes	SO(MM)/RS(BS) Snd /020216- 083 dt.30.08.16	M/s. Automation Controls, Nagpur	2.34	Within 15 days from the date of receipt of S.O.	Due	Due	
30	Rear View Mirror	e-tender	25.07.16	Two Bid	04.08.16	3	1, M/s.Eastern Treade Agencies, Raniganj	2,(1) M/s.Shri Gurunanak Dev Engg. Works, Chandrapur (2)M/s.Automation Control, Nagpur	Yes	SO(MM)/RS(BS) Snd /020216- 084 dt.30.08.16	M/s.Eastern Treade Agencies, Raniganj	2.56	Within 15 days from the date of receipt of S.O.	Due	Due	
9	Cement Capsule 32mm dia x 400 mm long	e-tender	31.05.16	Two Bid	24.06.16	5	1.M/s.Lucky Fuels & Binders Enterprises, Dhanbad	4,(1) M/s. Shree Balaji Udyog , Dhanbad(2) M/s. Suman Enterprises,Dhanbad(3)M/s.Rajlaxmi Enterprises, Nagpur(4)M/s.Pawan Enterprises, Dhanbad	Yes	SO(MM)/RS(BS) Snd /020216- 085 dt.31.08.16	M/s.Lucky Fuels & Binders Enterprises, Dhanbad	8.83	Delivery in equated quarterly quantity of 71750 no. per quarter. 1st Phase delivery within 10 days from the date of receipt of S.O	Due	Due	
Nil	Nil			Nil			Nil			Nil	Nil		Nil			Nil

KATHARA AREA

GM(KTA)/SO(M)/K TOC to PF- II,JRD/2016/515 date:13.5.16	Transportation of raw coal from Kathara OCP stock heap No.1(V) to Jarangdih PF-2 Siding /FB by Contractors tipping trucks, loading by Contractors Payloader and unloading mechanically after weighment at Kathara Washery and Jarangdih weighbridge respectively, Qty-4,00,000Tes. Dist-7.57KM period- 270days.	e-Tender	13.05.16	Two	20.6.16	03(Three)	i). M/s.Nikas Services Pvt. Ltd. ii). M/s. United Coal Carriers iii). M/S.Rama Transport Co.	NIL	Yes	T/600	M/S. Rama Transport Co. (At+PO: Sunday Bazar, Bermo Dist: Bokaro)	268.088 excluding service tax	LOA No.GM(KTA)/SO(M)/KTOC to PF- II,JRD/2016/515/RTC/1502 dated.09.8.16	certificate not yet received	NIL	NIL
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