

**CENTRAL COALFIELDS LIMITED  
RANCHI**

**ANNEXURE-IV**

**DETAILS CONTRACTS/TENDERS/PURCHASES CONCLUDED DURING THE MONTH OF JUNE 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 # any	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
<b>MM HQ</b>																	
NIL																	
<b>ARGADA AREA</b>																	
NIL																	
<b>BARKA-SAYAL AREA</b>																	
DEPARTMENT: R .S.SAUNDA																	
55	Resin Capsule 24mm x 450mm dia	e-tender	21.12.15	Two Bid	13.01.16	3	(1)Shree Balaji Udyog (2)The Mineral and Chemical Corpn.	1, M/s. Pragaya Enterprises,Nagpur	Yes	SO(MM)/RS(BS) Snd /020216-034 dt. 17.06.16	M/s. Shree Balaji Udyog, Dhanbad	2.67	Delivery will be made in Quarterly Qnty . i.e.1st phase(4000 no.) and 2nd & 3rd phase (3000 no. each) . 1st phase delivery should be made within 10 days from the receipt date of Supply Order	Due	Due		
61	Cement Capule	e-tender	18.01.16	Two Bid	11.02.16	4	(1)M/s.Suman Enterprises, Dhanbad	3,(1) M/s.Rajlaxmi Enterprises (2)M/s.Pragaya Enterprises (3) M/s.Balaaaji Udyog.	Yes	SO(MM)/RS(BS) Snd /020216-041 dt. 18.06.16	M/s.Suman Enterprises, Dhanbad	4.35	Delivery will be made in Quarterly Qnty . i.e.1st phase (40000 no.) and 2nd , 3rd & 4th phase(30000 no. each) . 1st phase delivery should be made within 10 days from the receipt date of Supply Order.	Due	Due		
50	Pneumatic Hammer for RWS,BHK	Open Tender	03.12.15	Two Bid	30.12.15	1	1, M/s.Electro Enterprises, Ramgarh	NIL	Yes	SO(MM)/RS(BS) Snd /020216-042 dt. 20.06.16	M/s.Electro Enterprises, Ramgarh	0.51	Within 30 days from the date of receipt of order	30.06.16	30.06.16		
65	Air Compre-ssor for RWS, BHK	Open Tender	05.02.16	Two Bid	02.03.16	3	2,(1) M/s.Winair Compressor Ltd. (2)M/s.Balaji Sales Corpn.	1,M/s.Industrial & Mining Associates.	Yes	SO(MM)/RS(BS) Snd /020216-047 dt. 23.06.16	M/s.Winair Compressor Limited, Thane(Maharashtra)	1.19	Within 4 weeks from the date of receipt of order.	Due	Due		
33	Graphite Packing	Open Tender	09.10.15	Two Bid	04.11.15	4	3,(1) M/s.Gaurav & Co.(2) M/s.Genuine Trade Centre (3) M/s. M.R.Enterprises	1, M/s.Ferolite Jointings Ltd., Ghaziabad.	Yes	SO(MM)/RS(BS) Snd /020216-048 dt. 23.06.16	M/s. Gaurav & Co., Ramgarh Cantt	2.06	Within 1 month from the date of receipt of order.	Due	Due		
<b>KATHARA AREA</b>																	
GM(KTA)/SO(M)/FVP /Govd UG to S(W)/2016/ 510 dated 10.02.16.	Transportaion of raw coal by contractors tipping trucks from Govingpur UG mines, loading by chute and transfer to Sawang Washery and unloading mechanically at Sawang Washery hopper/Stockyard, after weighment at Govindpur and Sawang Washery weighbridge(qty-2.5 L MT, Ldg-25000 MT & tes, Dist-3-4 KM &4-5 KM, Period-03 yrs).	e-Tender	18.02.16	Two	15.03.16	04 (Four)	i)M/s Rabindra Kumar ii) M/s. Jyoti Transport Co. iii) M/s Lalan Pd. Singh & Co Pvt. Ltd iv)M/s Anup Kumar	NIL	Yes	T/599	M/s Anup Kumar, (At:Hazari, PO: Sawang Dist:Bokaro-829128)	103.75 excluding service tax	LOA No:GM(KTA)/SO (M)/Govd UG to S(W)/2016/510/T/599/1152-58 date-10.06.16	certificate not yet recieved	NIL	NIL	