

**CENTRAL COALFIELDS LIMITED
RANCHI**

ANNEXURE-IV

DETAILS CONTRACTS/TENDERS/PURCHASES CONCLUDED DURING THE MONTH OF OCTOBER 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
ARGADA AREA (MINING)																
NIL																
BARKA-SAYAL																
5	Insulating Material	e-tender	13.05.16	Two Bid	08.06.16	2	2,(1) M/s. General Insulating Tape Industgries,Kol. (2) M/s. Electrical Micanite Corpn. Kolkata	2,(1) M/s. General Insulating Tape Industgries,Kol. (2) M/s. Electrical Micanite Corpn. Kolkata	Yes	S.O(MM)/R/S (B-S)/SND/020216-107 dt. 16.10.16	M/s.Electrical Micanite Corpn. Kolkata	0.60	Within 60 days from the date of receipt of S.O	Nil	Nil	
5	Insulating Material	e-tender	13.05.16	Two Bid	08.06.16	2	2,(1) M/s. General Insulating Tape Industgries,Kol. (2) M/s. Electrical Micanite Corpn. Kolkata	2,(1) M/s. General Insulating Tape Industgries,Kol. (2) M/s. Electrical Micanite Corpn. Kolkata	Yes	S.O(MM)/R/S (B-S)/SND/020216-108 dt. 16.10.16	M/s.General Insulating Tape Industgries, Kolkata	1.83	Within 60 days from the date of receipt of S.O	Nil	Nil	
39	Spares for BD 355 Dozer	e-tender	01.09.16	Two Bid	12.09.16	1	1, M/s.BEML Ltd.	Nil	Yes	S.O(MM)/R/S (B-S)/SND/020216-109 dt.22.10.16	M/s. BEML Ltd. Ranchi	1.03	Within 15 days from the date of receipt of S.O.	50% on 24.10.16	Due	
KATHARA																
GM(KTA)/SO(M)/KTW Reject/2016/518 Date:14.06.2016	Transportation of Washery product (Reject) by Contractor's tipping trucks from Chute of Reject Bunker to Reject dumping yard site Heap No. 18 C unloading mechanically including dozing by contrators dozer at unloading site after weighment at Kathara Washery Weighbridge. (Qty:300000 MT, Dist:2.28 Km	e-Tender	22.6.16	Two	15.7.16	03 (three)	i)M/s New Coalfields Carriers ii) M/s. Manikraj Construction Pvt. Ltd. iii) M/s Md. Izrail	NIL	Yes	LOA No:GM(KTA)/SO (M)/KTW/Reject /2016/518/1745 date-21.10.16	M/s Md. Izrail, (At:Jhirky, PO: Kathara, Dist:Bokaro-829116)	105	LOA No:GM(KTA)/SO (M)/KTW/Reject/2016/518/1745 date-21.10.16	certificate not yet recieved	NIL	NIL