

**CENTRAL COALFIELDS LIMITED
RANCHI**

ANNEXURE-IV

DETAILS CONTRACTS/TENDERS/PURCHASES CONCLUDED DURING THE MONTH OF SEPTEMBER 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
HQ MM																
NIL																
ARGADA AREA (CIVIL)																
SO(C)(A)/Quot./16-17/4496- 4535 dt. 8/6/16	Misc. Civil work at Portico & Gate in the premises of Admin. Building under GM Unit, Sirka	A) Hoisting on Website B) Circulation	N/A	Two Bid	20.06.2016	2	Dhanelal Bedia JugalKishore	All Parties qualified	Awarded to L1	314 dt. 18.8.16	Dhanelal Bedia	97,424.04	09.09.16	26.8.16	Work in Progress	
SO(C)(A)/Quot./16-17/3569-3608 dt.26/5/16	Providing andfixing of G.I. pipes to supply drinking water to the residential of Maszid patti under Sirka Group.	A) Hoisting on Website B) Circulation	N/A	Two Bid	06.06.2016	2	Niranjan Prasad Uma shankar Prasad	All Parties qualified	Awarded to L1	333 dt. 22.8.16	Niranjan Prasad	133,866.46	15.09.16	01.09.16	Work in Progress	
SO(C)(A)/Quot./16-17/4496- 4535 dt. 8/6/16	Cleaning of garland drain passes by Sirka CHP Railway track under Sirka Group.	A) Hoisting on Website B) Circulation	N/A	Two Bid	20.06.2016	2	Dhanelal Bedia Jugal Kishore	All Parties qualified	Awarded to L1	365 dt. 31.8.16	Dhanelal Bedia	50,115.70	23.9.16	09.09.16	Work in Progress	
(MINING)																
NIL																
BARKA-SAYAL (R .S.SAUNDA)																
35	Contactors & its Spares	Single Tender	16.10.15	Single Bid	On receipt of tender	1	1, M/s. T.M.Traders	Nil	Yes	SO(MM)/RS(B S) Snd /020216- 086 dt. 06.09.16	M/ST.M.Traders, Ramgarh	1.93	Within 6-8 weeks from the date of receipt of order	Due	Due	
18	Different sizes of DPC Copper Strip	e- Tender	05.07.16	Two Bid	29.07.16	3	1, M/s.Genuine Trade Centre	2,(1) Veenapee Sales Corporation (2)M/s. remag Electros.Pvt. Ltd.	Yes	SO(MM)/RS(B S) Snd /020216- 088 dt. 07.09.16	M/s. Genuine Trade Centre, Kolkata	6.85	50% quantity of each item within 45 days of issuance of S.O and balance 50% within 4 months after delivery & acceptance of 1st 50% Qnty.	Due	Due	
17	Different sizes of DPC Copper Wire	e-Tender	05.07.16	Two Bid	29.07.16	1	1,M/s. Genuine Trade Centre	Nil	Yes	SO(MM)/RS(B S) Snd /020216- 089 dt. 07.09.16	M/s. Genuine Trade Centre, Kolkata	10.42	50% quantity withi2 months of issuance of S.O and balance 50% within 4 months after 1st delivery / acceptance date	Due	Due	
32	Safety Leather Hand Gloves	Committee Purchase	05.10.15	Single		3	1, M/s. Chotanagpur Rubber Industries, Ranchi	2,(1) M/s.Indian Paints & Hardare, Ramgarh (2) M/s. Saboo Traders, Ranchi	Yes	SO(MM)/RS(B S) Snd /020216- 092 dt.13.09.16	M/s. Chotanagpur Rubber Industries, Ranchi	0.13	Within 10 days from the date of receipt of this Order	18.09.16	18.09.16	
18	Pipe in pipe Chemical Earth Pits	e- tender	27.07.15	Two Bid	03.08.15	1	1, M/s.Dhanbad Electricals,Dhanbad	Nil	Yes	SO(MM)/RS(B S) Snd /020216- 093 dt.15.09.16	M/s.Dhanbad Electricals,Dhanbad	2.77	Within 45 days from the date of receipt of supply order	Due	Due	
38	Alumina Ferric	e- tender	12.08.16	Two Bid	22.08.16	2	1, M/s.Anand Chemical Works , Ranchi	1, M/s. M.S Chemical Industries, Dhanbad	Yes	SO(MM)/RS(B S) Snd /020216- 094 dt.17.09.16	M/s.Anand Chemical Works , Ranchi	3.23	Within 30 days from the date of receipt of S.O.	18.09.16	Due	
13	Spares for Radiant make Roof Bolting Machine	e- tender	11.06.16	Two Bid	21.06.16	1	1, M/s. Radiant Mining Technologies Ltd., Kolkata	Nil	Yes	SO(MM)/RS(B S) Snd /020216- 097 dt.23.09.16	M/s. Radiant Mining Technologies Ltd., Kolkata	17.97	Within 45 days from the date receipt of S.O.	4.10.16	4.10.16	

32	DGMS approved FLP Tubelar Light Fiutting	e-tender	28.07.16	Two Bid	08.08.16	4	1,M/s.ABC Electricals Pvt. Ltd. , Kolkata	3.(1) M/s. Flameproof Eqpt. Pvt. Ltd. (2) Flameproof Udyog Pvt. Ltd. (3) M/s. Kaysons Techno Equipments Pvt. Ltd.	Yes	SO(MM)/RS(B S) Snd /020216- 104 dt.29.09.16	M/s.ABC Electricals Pvt. Ltd. , Kolkata	8.26	About 25% supply within 7 days and balance supply within 45 days from the date of receipt of S.O.	Due	Due		
Nil	Misc. item	Committee Purchase/Spot Purchase	Nil	Single Bid	Nil	3	1,M/s. National Distributors, Ranchi	2, (1) M/s. Kraft (2) M/s. National Furnishers	Yes	SO(MM)/RS(B S) Snd /020216- 105 dt.29.09.16	M/s. National Distributors, Ranchi	2.09	Within 10 days from the date of receipt of S.O.	Due	Due		
Nil	Misc. item	Committee Purchase/Spot Purchase	Nil	Single Bid	Nil	3	1,M/s. Plastico World ,Ranchi.	2, (1) M/s. Plastic Centre, Ranchi(2) M/s. Shankar & Bros.	Yes	SO(MM)/RS(B S) Snd /020216- 106 dt.29.09.16	M/s. Plastico World , Ranchi.	0.1	Within 10 days from the date of receipt of S.O.	Due	Due		
KATHARA																	
Nil							NIL							NIL			