

**CENTRAL COALFIELDS LIMITED
RANCHI**

ANNEXURE-IV

DETAILS CONTRACTS/TENDERS/PURCHASES CONCLUDED DURING THE MONTH OF MARCH 2017

| 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 | | | DEPTT- MINING | | | | | | | | | | | | | | |
| NIL | | | NIL | | | | | | | | | | NIL | | | | |
| BARKA-SAYAL AREA | | | | | | | | | | | | | | | | | |
| e.NIT No.GM(CMC)/Barka-Sayal/ 2016/23, dated 03.10.2016 | Hiring of HEMM for removal of OB and extraction of Coal at North Urimari OCP(Birsa Project) for a period of eight years | Open | 06.10.2016 | two bid | 15.11.2016 | 15 | M/s Ambey Mining Private Limited M/s International Commerce Ltd. M/s NCC Ltd. M/s Sical Logistics Ltd. M/s VPR Mining Infrastructure Pvt Ltd M/s PLR Projects Pvt Ltd M/s Mahalaxmi Infra Contract Pvt. Ltd M/s BGR Mining & Infra Private Ltd M/s SGPL TCPL Transporting(JV) M/s Asha Construction(JV) M/s BPPL UCC(JV) M/s Rungta Projects Limited M/s Dhansar Engineering Co. Pvt Ltd M/s Hilltop Hirise Pvt Ltd M/s Avinash Transport | Nil | Yes | GM(BS)/Mining/Award/LOA/Birsa/2017/9463,dated 06.03.2017 | M/s BGR Mining & Infra Private Ltd Corp.Office-8-2-596/R, Road No.10, Banjara Hills, Hyderabad-500 034 Telangana State | 50267.3 | 23.03.2025 | 24.03.2017 | NA | | |
| DEPARTMENT: R .S.SAUNDA | | | | | | | | | | | | | | | | | |
| 24 | Spares for Escort Crane | e-tender | 16.07.16 | Two Bid | 02.08.16 | 1 | 1, M./s.ABC Trading Pvt. Ltd., Ranchi | Nil | Yes | S.O(MM)/R/S (B-S)/SND/020216- 157 dt. 02.03.17 | M/s. ABC Trading Pvt. Ltd., Ranchi | 9.6 | Within 45 days from the date of receipt of S.O. | 06.03.17 | 06.03.17 | | |
| 54 | Mining Timber Transportation | Rate Contract | 10.11.16 | Two Bid | 02.12.16 | 3 | 1,M/s. Garg Transport, Ramgarh | 2,(1) M/s.Pradeep Kumar Agarwala, Ramgarh (2) M/s. Raj Kumar Agarwala, Ramgarh. | Yes | S.O(MM)/R/S (B-S)/SND/020216- 158 dt. 06.03.17 | M/s. Garg Transport, Ramgarh | | 365 days from the date of receipt of S.O | 06.03.17 | 05.03.18 | | |
| 69 | Furniture items for Birsa Project | Committee Purchase | 14.01.17 | Two Bid | 17.01.17 | 3 | 3,(1) M/s.Nirmal Kumar Jain, Ranchi (2) M/s.Duro Furniture,Ranchi (3)M.s, Methodex Systems Pvt. Ltd., Ranchi | Nil | Yes | S.O(MM)/R/S (B-S)/SND/020216- 159 dt. 08.03,17 | M/s. Methodex Systems Pvt. Ltd., Ranchi | 4.17 | Within 10 days from the date of receipt of S.O. | 27.03.17 | 27.03.17 | | |
| 36 | Contactors | e-tender | 04.09.16 | Two Bid | 17.08.16 | 1 | 1) M/s.Andrew Yule & Co. Ltd., Kolkata | Nil | Yes | S.O(MM)/R/S (B-S)/SND/020216- 160 dt. 11.03.17 | M/s. Rohit Electricals, Ranchi (Authorized Dealer) | 1.61 | Within 30 days from the date of receipt of S.O. | 27.03.17 | 27.03.17 | | |
| 82 | Furniture for Urimari Project | Committee Purchase | 07.03.17 | Two Bid | 14.03.17 | 4 | 4,(1) M/s. Baid & Co.,Chas (2)M/s. Premier Agencies,Ramgarh (3)Standard Furniture, Chas (4) M/s. Nami Enterprises, Chas | Nil | Yes | S.O(MM)/R/S (B-S)/SND/020216- 163 dt. 24.03.17 | M/s.Baid & Co.,Chas (Bokaro) | 1.27 | Within 10 days from the date of receipt of S.O. | Due | Due | | |

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|--|---|--------------------|----------|---------|----------|----------|---|---|-----|--|--|---------|---|------------------------------|-----|-----|--|
| 67 | DGMS approved FLP Light Fitting | e-tender | 17.12.16 | Two Bid | 31.12.16 | 2 | 1, M/s.ABC Electricals Pvt. Ltd., Kolkata | 1, M/s.Flameproof Equipment Pvt. Ltd., Mumbai | Yes | S.O(MM)/R/S (B-S)/SND/020216- 164 dt. 24.03.17 | M/s.ABC Electricals Pvt. Ltd., Kolkata | 7.57 | About 25% supply to be delivered immediately within 7 days and balance supply within 45 days from the date of receipt of S.O. | Due | Due | | |
| 81 | Books and Stationery items for BTTI , BHK (Books) | Committee Purchase | 04.03.17 | Two Bid | 10.03.17 | 3 | 3,(1) M/s.Geeta Books Stores, Dhanbad (2)M/s.Lovely Prakashan, Dhanbad (3)M/s. C&V Enterprises, Dhanbad | Nil | Yes | S.O(MM)/R/S (B-S)/SND/020216- 165 dt. 26.03.17 | M/s. Geeta Book Stores, Dhanbad | 0.46 | Within 10 days from the date of receipt of S.O. | Due | Due | | |
| 81 | Books and Stationery items for BTTI , BHK (Exercise Book & Pen) | Committee Purchase | 04.03.17 | Two Bid | 10.03.17 | 3 | 3,(1)M/s.Kailash Stores,Ranchi (2)M.s, Neelkanth Stationers, Ranchi (3) M/s.Kailash Traders,Ranchi | Nil | Yes | S.O(MM)/R/S (B-S)/SND/020216- 166 dt. 26.03.17 | M/s. Kailash Stores, Ranchi | 0.09 | Within 10 days from the date of receipt of S.O. | Due | Due | | |
| KATHARA AREA | | | | | | | | | | | | | | | | | |
| GM(KTA)/SO(M)/W/SWW/StoneShale/529 dated 13.12.16. | Transportation ofpicketed Shale/Stone from Sawang Washery Hopper, Pocking Bilt Conveyor, Loading by contractor's Payloader, weighment at weighbridge of Sawang Washery and unloading mechanically near raw coal site heap no.10 {qty-75000 MT, Dist-0.786 KM Period-3 years}. | e-Tender | 16.12.16 | Two | 06.01.17 | 02 (two) | i)M/s Rabindra Kumar. ii) M/s.Rama Transport Co. | NIL | Yes | LOA No:GM(KTA)/SO(M)//W/SWW/StoneShale /529/698 dated 27.03.2017. | M/s Rabindra Kumar, (At+PO: Hazari More, Gomia, Dist: Bokaro-829128) | 39.138 | LOA No:GM(KTA)/SO(M)//W/SWW/StoneShale/529/698 dated 27.03.2017. | certificate not yet recieved | NIL | NIL | |
| GM(KTA)/SO(M)/S(W)Stock to Hopper S(W)/530 dated 13.12.2016. | Transportation of Raw Coal from stock of Sawang Washery to hopper by Contractor's tipping trucks, loading by CPL and unloading mechanically after weighment at weighbridge of Sawang Washery {qty-300000 MT, Dist-0.235 KM, Period-02 years} | e-Tender | 16.12.16 | Two | 06.01.17 | 02 (two) | (i)M/s Rabindra Kumar.(ii) M/s.Jyoti Transport Company (iii) M/s BKB Transport Pvt. Ltd. | NIL | Yes | LOA No:GM(KTA)/SO(M)/S(W)Stock to Hopper S(W)/530/699 dated 27.03.17 | M/s Rabindra Kumar, (At+PO: Hazari More, Gomia, Dist: Bokaro-829128) | 74.6895 | LOA No:GM(KTA)/SO(M)/S(W)Stock to Hopper S(W)/530/699 dated 27.03.17 | certificate not yet recieved | NIL | NIL | |
| GM(KTA)/SO(M)Raw Coal/2017/534 dated 07.02.17. | Transportation of Raw Coal of Kathara Colliery from surface stock heap no.2(V) to Sawang Washery hopper by contractor's trucks and loading by payloader and unloading mechanically after weighment at Kathara Washery and Sawang washery weighbridge resp.{Qty-150000 MT, Dist:11.97 Km, Period:01 year}. | e-Tender | 13.02.17 | Two | 28.02.17 | 02 (two) | (i)M/s Rama Transport Co.(ii) M/s.Md. Izrail (iii) M/s Abinash Construction (iv) M/s New Coalfields Carriers (v) M/s BKS and AK Joint Venture. | NIL | Yes | LOA No:GM(KTA)/SO(M)/Raw Coal/2017/534 /566 dated 06.03.17 | M/s BKS and AK Joint Venture, (At:Qr No.2/5, Sunday Bazar, Bermo, Dist: Bokaro-829127) | 147.3 | LOA No:GM(KTA)/SO(M)/Raw Coal/2017/534 /566 dated 06.03.17 | certificate not yet recieved | NIL | NIL | |

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|--|---|----------|----------|-----|----------|----------|--|--|-----|--|---|--------|--|------------------------------|----------|-----|
| GM(CMC)/Kathara /2016/11 dated 14.07.16. | Loading and Transportaion of raw coal from different coal heaps (Heap no.15 and extension of heap no.14) of Govindpur Ph-II (deptt.) to Dhori Rly Sdg./Feeder breaker via weighbridge of Govindpur Ph-II OCP and weighbridge of Dhori Rly. Sdg. under control of Amlo Project {Qty.300000 MT, Dist: 20-21 Km, period-1 year}. | e-Tender | 18.07.16 | Two | 09.08.16 | 02 (two) | (i)M/s United Coal Carriers.(ii) M/s.Nkas Services Pvt. Ltd (iii) M/s BLA-WMS(JV) (iv) M.s BDS & JTC (JV) | NIL | Yes | LOA No:GM(KTA)/SO(M)/GVP OC to Dhori/17/HQ NIT 11/T/605/685 dated 25.03.17 | M/s BDS &JTC (JV) (At:Bermo Seam, Chanchani Bungalow, Distt: Bokaro) | 542.25 | LOA No:GM(KTA)/SO(M)/GVP OC to Dhori/17/HQ NIT 11/T/605/685 dated 25.03.17 | certificate not yet recieved | NIL | NIL |
| GM(KTA)/SO(E&M)(W)/e-Tender/KTW/2016-17/94 dt. 06.07.16 | Complete repairing / rewinding of 320KW, 6.6KV, 590Rpm, Slipring motor Sl. No. 423209 of Kathara Washery. | e-Tender | 25.07.16 | Two | 08.07.16 | 05(five) | i). Kisan Enterprises (ii). Coalfields Engg. Works (iii). Rajneesh Electricals (iv). Remag Electros Pvt. Ltd. (v). M/S. Aditya Enterprises | i). Kisan Enterprises (ii). Rajneesh Electricals (iii). Remag Electros Pvt. Ltd. (iv). M/S. Aditya Enterprises | Yes | GM(KTA)/SO(E&M)(W)/Award/KTW/16-17/802 dt. 06.03.17 | Coalfields Engg. Works, Ramgarh | 4.56 | 04.04.17 | 06.03.17 | 04.04.17 | NIL |
| GM(KTA)/SO(E&M)(W)/e-Tender/KTW/2016-17/486 dt. 28.11.16 | Repairing / rewinding of 320KW, 6.6KV, 590Rpm, Slipring motor Sl. No. 423208, Russian make of Kathara Washery. | e-Tender | 30.11.16 | Two | 21.12.16 | 04(four) | i). Central Engineers (ii). Shivalik Engineering works (iii). Tiger Enterprises (iv). Coalfields Engg. Works | i). Central Engineers (ii). Shivalik Engineering works (iii). Coalfields Engg. Works | Yes | GM(KTA)/SO(E&M)(W)/Award/KTW/16-17/846 dt. 16.03.17 | Tiger Enterprises, Jarangdih | 4.66 | 09.04.17 | 16.03.17 | 09.04.17 | NIL |