

Details of Contracts concluded during the month - Aug - 2009

Procurement of Equipments

MMW, WCL, HQ, NAGPUR																ANNEXURE - A	
Tender Notice No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding Single/ Two Bid Systems	Last date of receipt of Tender	No. of tenders received	No. And names of parties qualified after technical evaluation	No. And names of parties not qualified after technical evaluation	Whether Contract is awarded to lowest tenderer/evaluated L1	Contract No. and date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion/ supplies	Actual date of start of work	Actual date of completion of work	Reasons for delay, if any	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
P-129	Lathe M/c	Adv. Tender	Nil	Two	20.3.09	3	2. 1. M/s SK Engineers, Dhanbad 2. M/s ABL M/c Tolls	1. M/s Emtex Machinery P.Ltd	Yes	40934080 ST dtd. 13.9.2009	M/s SK Engineers, Dhanbad	1241500.00	Within 5 months	-	-	-	
P-131	Electronic WBs	Adv. Tender	24.3.08	Two	23.4.09	7	2. 1. M/s Endeavour Instruments P.Ltd., 2. Digital Weighing Systems P.Ltd	5. 1. M/s Leotronic 2. M/s Precision 3. M/s Jyoti 4. M/s Omega, 5. M/s Apple.	Yes	40934086 B dtd. 19.8.09	M/s Endeavour Instruments P.Ltd.,	6334100.00	Before dec.'09	-	-	-	
-	Honda Car	Limited	NA	Single	22.6.09	1	1. M/s Rushabh Honda P.ltd., Nagpur	-	Yes	40934091 B dtd. 25.8.2009	1. M/s Rushabh Honda P.ltd., Nagpur	3477420.00	Before Sept.'09	-	Delivered	-	
P-117	Starters	Adv. Tender	17.1.09	Two	4.3.09	6	6. 1. M/s Volga Engg. Co., P.Ltd., 2. Praqbhu Indl. Udyog P.Ltd., 3. Sail Minelime P.ltd., 4. M/s Electroteknica, 5. M/s Electroteknica Switchgear P.Ltd., 6. M/s Mine Line P.ltd., Kolkata	-	Yes	40934096 B dtd. 31.8.09	M/s Volga Emgg. Co. P.ltd.	220000.00	Before dec.'09	-	-	-	
										40934097 B dtd. 31.8.09	M/s Electroteknica Switchvgear P.Ltd.,	1020000.00					
										40934095 B dtd. 31.8.09	Mone Lime P.Ltd	1045200.00					
P-19	EPABX System	Adv. Tender	15.5.08	Two	3.7.08	7	4. 1. M/s ITI Ltd., Mumbai, 2. Siemens Entp. 3. Equant Technologies, 4. Gurucom	3. 1. M/s BPL Telephones Ltd., 2.. ABS India P.Ltd., 3. Coral Telecom Ltd.	Yes	40934081 dtd. 17.8.2009	M/s ITI, Ltd. Mumbai	1277625.00	24.11.2009	-	-	-	
P-140	Caplamp Assy.	Adv. Tender	14.3.09	Two	21.4.09	3	3. 1. M/s SG Electrochemicals. 2. M/s Exide Ind. Ltd., 3. HBL Power Systems Ltd.	-	Yes	40924994 C dtd. 28.8.09	M/s SG Electrochemicals Howrah	4600000.00	24.11.2009	-	-	-	
P-109	TRR/TCT Drill Bits	Adv. Tender	29.12.08	Two	29.1.09	2	2. 1. M/s Drillcos (I) P.Ltd., 2. Dril Bits International P.Ltd.,	-	Yes	40923092 dtd. 25.8.09	M/s Drill Bits Int. P.Ltd	729000.00	Before Fe.'2010	-	-	-	
												TOTAL	19944845.00				
GENERAL MANAGER (MM)																	

Details of Contracts concluded during the month - Aug - 2009

Procurement of spares and other items

MMW, WCL, HQ, NAGPUR													ANNEXURE - B			
1	2	3	4	5	6	7	8	9	10	11	12	13.00	14	15	16	17
Tender Notice No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding Single/ Two Bid Systems	Last date of receipt of Tender	No. of tenders received	No. And names of parties qualified after technical evaluation	No. And names of parties not qualified after technical evaluation	Whether Contract is awarded to lowest tenderer/evaluated L1	Contract No. and date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion/ supplies	Actual date of start of work	Actual date of completion of work	Reasons for delay, if any
P-147	Lighting Cable	Adv. Tender	2.4.09	Two	18.5.09	7	3. 1. M/s Maharaja Cables 2. Skytone Electricals Ltd., 3. Netco Cables	4. 1. M/s Galaxy Conceb (I) P.ltd. 2. Sam Cables Conductors 3. M/s Shivapriya Cables 4. Load King Wire Ropes	Yes	40924094 B dtd. 28.8.09	M/s Maharaja Cables, Delhi	4180375.00	2.10.09	-	-	-
S-08	Spares for EKG Shovel	Single	1.5.09	Single	23.7.09	1	1. M/s HEC Ltd.	-	Yes	40921093 B dtd. 28.8.09	M/s HEC Ltd.	19256838.00	Within 3-4 Months	-	-	-
P-130	Indl. Protective Rubber knee Boot	Adv. Tender	14.2.09	Two	23.3.09	3	3. 1. M/s Joylaskmi Supply Corpn. 2. Bhagwati Rubber Works, 3. Bengal Water Proof Ltd.	-	Yes	40923085 dtd. 19.8.09	M/s Bhagwati Rubber Works	4627908.00	Before dec.'09	-	-	-
L-45	Fully moulded protective Rubber Canvas Boot	Single	15.9.09	Two	7.10.09	5	1. M/s Bihar Rubber Co. Ltd.,	4. 1. M/s PBS Rubber 2. Bengal Rubber Mfg. 3. Joylaskmi 4. Rescuwear	Yes	40923089 dtd. 24.8.09	1. M/s Bihar Rubber Co. Ltd.,	13875000.00	Before 24.12.09	-	-	-
-	Cummins Engine Spares	Depot Agreement	-	-	-	-	-	-	Yes	40921082 A dtd. 17.8.09	M/s Cummins India Ltd. Chandrapur	8718837.00	17.2.2010	-	-	-
-	Screw Compressure Air end for RECP	RC	-	-	-	-	-	-	Yes	40921083 A dtd. 18.8.09	M/s Allied Sales & Service Co. Nagpur	502180.00	18.2.2010	-	-	-
L-3	Cummins Engine Spares	Limited Tender	-	Two	22.5.09	1	1. M/s BPC P.Ltd., Nagpur	-	Yes	40921087 A dtd. 22.8.09	1. M/s BPC P.Ltd., Nagpur	23338025.75	in 4 phases	-	-	-
against MOU	Irons & Steel	Against MOU					M/s SAIL Nagpur		yes	40922077B 7.8.2009	M/s SAIL NGP	1592744.01	immediately	-	-	-
against MOU	Irons & Steel	Against MOU					M/s SAIL Nagpur		yes	40922079B 10.8.2009	M/s SAIL NGP	2601000.00	immediately	-	-	-
P-20/08-09	Winding Wire Ropes	Adv. Tender					M/s Usha Martin Nagpur	M/s Usha Marting Nagpur	yes	40922088B 24.8.09	M/s Usha Marting Nagpur	2160583.20	witnin 5 month	-	-	-
TOTAL												28601788.95				

GENERAL MANAGER (MM)

Details of Contracts concluded during the month - Aug. - 2009

Procurement of Medicine & Medical Equipments

MMW, WCL, HQ, NAGPUR

ANNEXURE - C

Tender Notice No.	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding Single/ Two Bid Systems	Last date of receipt of Tender	No. of tenders received	No. And names of parties qualified after technical evaluation	No. And names of parties not qualified after technical evaluation	Whether Contract is awarded to lowest tenderer/evaluated L1	Contract No. and date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion/ supplies	Actual date of start of work	Actual date of completion of work	Reasons for delay, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
P-143	X Ray Films	Adv Tender	16.3.09	Two	4.5.09	1	1, M/s Hindusthan Photo Films Mfg.Co. Ltd.	-	Yes	40923993 A dtd. 21.8.09	1, M/s Hindusthan Photo Films Mfg.Co. Ltd.	2807000.00	Within 45 days	-	-	-
											Total	2807000.00				

GENERAL MANAGER (MM)