

CONTRACT MANAGEMENT CELL, WCL HQ

Tender details for Quarterly Vigilance Report on e-Procurement Process for Quarter Ending June 2023

Total no. of tenders issued/floated	Details of Tenders awarded					Tender not awarded to L1	Average time taken to bring the Tenders to logical conclusion
	LOA NO.	Tender No.	Tender Opening date	LOA issuing date	Time taken to bring the Tenders to logical conclusion	L1/L2	
21 Nos. (e-Tender no. 01/23-24 to 21/23-24)	02 dt.10.04.23	57/22-23 (Coal Transportation & Crushing of Coal at Bhanegaon OCM Nagpur Area)	25-01-2023	10-04-2023	75	L1	113
	04 dt. 05.05.23	64/22-23(Transportation of Surface Miner at Penganga OCM Wani Area.)	03-04-2023	05-05-2023	32	L1	
	05 dt. 05.05.23	GeM BID No 2023 B 3182449 (Coal Tpt at Neeljay OCM Wani Area)	13-03-2023	05-05-2023	53	L1	
	07 dt. 09.05.23	72/22-23 (Coal tpt at Mungoli OCM)	17-04-2023	09-05-2023	22	L1	
	08 dt. 12.05.23	62/22-23(Coal transportation and crushing of coal by Mobile crusher at Dhoptala OCM of Ballarpur Area.)	27-03-2023	12-05-2023	46	L1	
	09 dt. 17.05.23	40/21-22(Coal transportation at Nehariya UG Mine of Pench Area.)	29-12-2021	17-05-2023	504	L1	
	12 dt. 07.06.23	66/22-23(OB Removal and Coal Evacuation at Hindustan Lalpeth OCM of Chandrapur Area.)	17-04-2023	07-06-2023	51	L1	
	13 dt. 07.06.23	03/22-23 (OB Removal work at Durgapur Deep Extension OCM of Chandrapur Area.)	07-05-2022	07-06-2023	396	L1	
	14 dt. 07.06.23	04/23-24 (OBR at Gauri Pauni OCM of Ballarpur Area.)	08-05-2023	07-06-2023	30	L1	
	15 dt. 07.06.23	69/22-23 (Loading and transportation of Coal at Penganga OCM of Wani Area.)	08-04-2023	07-06-2023	60	L1	
	16 dt. 07.06.21	68/22-23 (Inder Kamptee Coal Gem)	08-04-2023	07-06-2023	60	L1	
	17 dt.08.06.23	73/22-23 (Coal tpt at Mungoli OCM)	18-04-2023	08-06-2023	51	L1	
	18 dt. 08.06.23	50/22-23(Global Bid at Dhankasa UG Mine (Continuous Miner)	04-03-2023	08-06-2023	96	L1	

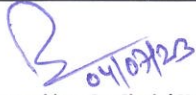
Prepared by , Sr. Clerk (CMC) , WCL

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Quarterly Vigilance Report on e-Procurement for Quarter Ending June 2023

Category	Total Nos. of tenders issued	Total Nos. of tenders finalised	no. of tenders awarded to L1 firm	No. of tenders not awarded to L1 firm w.r.t. total tenders finalised	% of tenders to L1 firm w.r.t. total tenders finalised	Average time taken to bring the Tenders to logical conclusion	No. of delay in execution of contracts	No. of complaints received	Remarks
CMC	21	13	13	Nil	100	113 Days	NA	NA	NA


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