## CONTRACT MANAGEMENT CELL, WCL HQ

Tender details for Quarterly Vigilance Report on e-Procurement Process for Quarter Ending Sept'2022

Total no. of tenders issued/floated		Details of Te	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 dt. 15.07.22	12/22-23 (Transportation of coal at Kolarpimpari OCM)	26-05-22	15-07-22	50	L1	
	22 dt. 15.07.22	13/22-23 (OBR at Mungoli Nirguda OCM)	26-05-22	15-07-22	50	L1	
	25 dt.05.08.22	14/22-23 ( OBR at Junad OCM)	31-05-22	05-08-22	66	L1	•
	26 dt.23.08.22	17/22-23 ( Comprehensive Annual maintenance of Road W/B)	14-06-22	23-08-22	70	L1	
* 5	28 dt.25-08- 22	11/22-23 (OBR at Ghonsa OCM)	13-05-22	25-08-22	104	L1	
14 ( Tender No.20 / 22-23 to 33/ 22-23)	29 dt.12.09.22	16/22-23 (Loading & Transportation of coal at MKD-I)	17-06-22	12-09-22	87	L1	89
	30 dt. 13.09.22	04/22-23 ( Transportation of coal at Bellora Naigaon OCM)	26-04-22	13-09-22	140	L1	
	31 dt. 17.09.22	15/22-23 (Transportation of coal at Penganga OCM)	01-06-22	17-09-22	108	L1	
	32 dt. 17.09.22	02/22-23 ( OBR at Chhinda OCM)	11-04-22	17-09-22	159	L1	
	33 dt. 17.09.22	21/22-23 ( Transportation of coal at Penganga OCM)	09-07-22	17-09-22	70	L1	
	34 dt. 22.09.22	23/22-23 (Transportation of coal at Saoner Mine No, 1,2 & 3.	15-07-22	22-09-22	69	L1	
	35 / 24.09.22	18/22-23 ( Wagon loading at BG Rly Siding Saoner)	18-06-22	24-09-22	98	L1	
				TOTAL	1071		

Prepared by, Sr. Clerk (CMC), WCL

Chief Manager (Min)/CMC, WCL

General Manager (CMC), WCL

## CONTRACT MANAGEMENT CELL, WCL HQ.

QUARTERLY Vigilance Report for Quarter Ending Sept-2022

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	w.r.t.total tenders	bring the Tenders to	No. of delay in execution of contracts	No. of complaints received	Remarks
CMC	14	12	12	0 .	100	89	NA	NA	NA

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General Manager (CMC),