

**CONTRACT MANAGEMENT CELL, WCL HQ**

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

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	
20 Nos.(e-Tender no. 34/22-23 to 53/22-23)	37 dt. 03.10.22	20/22-23 (Coal tpt. At Umrer OCM)	20-07-22	03-10-22	75	L1	89 Days
	40 dt. 12.10.22	22/22-23 ( coal tpt.at Amlgtd.Gondegaon Ghatrohan OCM )	30-07-22	12-10-22	74	L1	
	43 dt. 31.10.21	28/22-23 (OBR at Pimpalgaon OCM )	14-09-22	31-10-22	47	L1	
	44 dt. 09.11.22	24/22-23 ( Coal tpt. at Adasa UG to OCM )	05-08-22	09-11-22	96	L1	
	46 dt. 16.11.22	29/22-23(OBR at Bhanegaon OCM )	26-09-22	16-11-22	51	L1	
	49 dt. 06.12.22	31/22-23( Coal tpt. at Mungoli OCM)	03-10-22	06-12-22	64	L1	
	52 dt. 12.12.22	34/22-23( OBR at Pauni II Expan. OCM)	09-11-22	12-12-22	33	L1	
	53 dt. 15.12.22	27/22-23 ( Coal tpt. at Gondegaon-Ghatrohan OCM )	06-12-22	14-12-22	8	L1	
	54 dt. 20.12.22	09/22-23 ( MDO at Walni )	09-09-22	20-12-22	102	L1	
	55 dt. 23.12.22	47/21-22 ( Coal tpt. at Ghonsa OCM )	03-01-22	23-12-22	354	L1	
	56 dt. 26.12.22	33/22-23 ( Coal tpt. at Junad OCM )	15-10-22	26-12-22	72	L1	
							Delayed due to subjective.

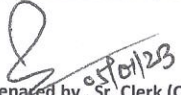
Prepared by, Sr. Clerk (CMC), WCL

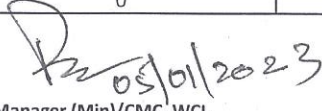
Chief Manager (Min)/CMC, WCL

General Manager (CMC), WCL

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**QUARTERLY Vigilance Report for Quarter Ending Dec-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	% 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	20	11	11	0	100	89 Days	NA	NA	NA

  
 Prepared by , Sr. Clerk (CMC) , WCL

  
 Chief Manager (Min)/CMC, WCL

  
 General Manager (CMC), WCL