					D	etails o	f Contracts co	oncluded du	ring the n	nonth - A	pril - 2010					
								urement of I			•					
	+														ANNEX	KURE - A
Tender Notice No.	Item/ Nature of Work	Mode of Tender Enquiry	Publication of NIT	•	Last date of receipt of Tender	tenders	No. And names of parties qualified after technical evaluation	of parties not qualified after technical evaluation	Whether Contract is awarded to lowest tenderer/eval uated L1	Contract No. and date	Name of Contractor	Value of Contract (Rs.)	Scheduled date of completion/ supplies	Actual date of start of work	date of	Reasons for delay, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
P-81	150mm ID double Flanged Cast Iron	Adv. Tender	16.10.09	Two	19.11.09	2	<ol> <li>1. M/s Gunuine Trade Centre, 2.</li> <li>Kejriwal Castings Ltd., Kolkata</li> </ol>	NIL	yes	40024010 C dtd. 20.4.10	M/s Genuine Trade Centre. Kolkata	9379920.00	27.8.10			
L-28	Auto cum manual Exchange	Limited	-	Тwo	1.12.09	1	1. M/s Minec Electronics P.Ltd., Ranchi	1. M/s Kaizen Services P.Ltd., Kolkata	yes	40034011 C dtd. 22.4.10	M/s Minec Electronics P.Ltd., Ranchi	2463562.00				
P-98	Proposal Gear Box & Swing Gear Box	Adv. Tender	24.11.09	Two	11.1.10	2	1. M/s Vulcan.	1. Rotec Trans.	yes	40021004 B dtd. 30.4.10	M/s Vulcan Ind. Engg.	6377504.00	Within 3 months			
P-26	Drive Line & U Joint	Adv. Tender				2	2. 1. M/s Parts Corpn. 2, GMG	-	yes	40021006 B dtd. 7.4.10	M/s Parts Corpn. Of India	8193600.00	Within 3 months			
							Techno			40021007 B dtd. 7.4.10	M/s GMG	1324000.00	Within 3 months			
											TOTAL	27738586.00				
												GENERAL MAN	AGER (MM)	2		

							of Contracts c Procureme	ent of spares a	-							
MMW, WCL, HQ, NAGPUR												T	ANNEXURE - E			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Tender Notice No.	of Work	Tender		Type of Bidding Single/ Two Bid Systems		No. of tenders received	No. And names of parties qualified after technical evaluation	No. And names of parties not qualified after technical evaluation		Contract No. and date	Name of Contractor	Value of	Scheduled date of completion/ supplies	Actual date of start of work	Actual date of completio n of work	Reasons for delay if any
-		As per RC	-	-	-	-	-	-		40021005 A dtd. 7.4.10	M/s Universal Indl. E&Tservice P.Ltd., Nagpur - 440028,	3233430.00	20.6.2010	-	-	-
-		Depot Agreeme nt	-	-	-	-	-	-		40021002 A dtd. 6.4.10	M/s L&T Ltd., Nagpur	36377345.00	5.7.10	-	-	-
-	Tooth point for CK-300	Depot Agreeme nt	-	-	-	-	-	-		40021003 A dtd. 6.4.10	M/s L&T Ltd., Nagpur	2619210.00	5.7.10	-	-	-
P-60	Bucket lip for 24/96 D/Line	Adv. Tender	29.8.09	Two Bid	21.10.09	1	1. M/s Bhilai Engg. Corpn. Bhilai	-		40021009 B dtd. 16.4.10	1. M/s Bhilai Engg. Corpn. Bhilai	2900000.00	15.10.10	-	-	-

45129985.00

**GENERAL MANAGER (MM)**