

Heavy Engineering Corporation Limited
Heavy Machine Tools Plant
(Materials Management Division)

No. HTP/PUR/MISC/17-

Dt.11/01/2017

Sub : Technical Examination of Works etc. by CTE's Organisation - Quarterly Progress Report.

Ref : Letter No. HQV/CTE/2016-168 dtd. 05/04/2016

With reference to above, the details of Store Purchase (Point No. 4) for the quarterly progress report of 2016-2017 (i.e. for the month of Oct., Nov., Dec.' 2016) are as under :-

1	2	3	4	5	6	7	8	9	10	11	12
Sl. No.	Name of Work Location	Est. Cost (Rs.)	Tendered Cost (Rs.)	% above/ below SOR	Agmt. No.	Agency	Date of Start	Time of Comp.	Phy. Progress	Name of E & C with Address	Remarks
1.	MILLING CUTTERS	238586.00	234418.67	-1.75%	0042	M/S SHARP EDGE UNLIMITED	14/10/16	30/11/16	Matl. Awaited	N.A.	-
2.	GRINDING WHEEL	98790.00	100773.00	2.01%	0043	M/S GLOBAL SOLUTION	02/11/16	30/11/16	Partly Matl. Received	N.A.	-
3	TURNING TOOL HOLDER	199450.00	97235.00	-51.25%	0050	M/S HINDUSTHAN ELECTRIC HOUSE	15/11/16	16/01/16	Matl. Awaited	N.A.	-
4	OIL & LUBRICANTS	107889.60	107889.60	0.00%	0055	M/S BALMER LAWRIE & CO LTD. KOLKATA	20/12/16	20/01/17	Partly Matl. Received	N.A.	-
5	DRIVE ROLLER	211032.00	247500.00	17.28%	0054	M/S JALAN ENTERPRISES	12/12/16	11/03/17	Matl. Awaited	N.A.	

- | | | |
|---|---|-----------------|
| 1) Electrical / Mech. Works | - | Nil |
| 2) Horticulture | - | Not Applicable |
| 3) Civil Works | - | Nil |
| 4) Store Purchase | - | As above |
| 5) Catering Contracts | - | Not Applicable |
| 6) Consultancy Contract | - | Not Applicable |
| 7) Service Contracts | - | Nil |
| (hiring/leasing of Cycle stands) | | |
| 8) Equipment & Supplies of Medicines to Hospit- | | Not Applicable |

(R. Chandra)
SDGM I/c(MM)/HMTP

SDGM (VIG)/HEC

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Heavy Engineering Corporation Limited
Heavy Machine Tools Plant
(Materials Management Division)

No. HTP/PUR/MISC/17-

Dt.06/04/2017

Sub : Technical Examination of Works etc. by CTE's Organisation - Quarterly Progress Report.

Ref : Letter No. HQV/CTE/2016-168 dtd. 05/04/2016

With reference to above, the details of Store Purchase (Point No. 4) for the quarterly progress report of 2016-2017 (i.e. for the month of Jan.,Feb., March.' 2017) are as under :-

1	2	3	4	5	6	7	8	9	10	11	12
Sl. No.	Name of Work Location	Est. Cost (Rs.)	Tendered Cost (Rs.)	% above/ below SOR	Agmt. No.	Agency	Date of Start	Time of Comp.	Phy. Progress	Name of E & C with Address	Remarks
1.	INSERTS	367500.00	236500.00	-35.65%	0062	M/S HINDUSTHAN ELECTRIC HOUSE	20/01/17	10/04/17	Matl. Awaited	N.A.	-
2.	COMPRESSOR UNIT	191423.00	191423.00	0.00%	0063	M/S UD MARKETING PVT.LTD.,KOLKATA	20/01/17	31/03/17	Matl. Awaited	N.A.	-
3	CONTACTOR	194500.00	182937.00	-5.94%	0065	M/S NAVRANG, RANCHI	14/02/17	14/03/17	Partly Matl. Received	N.A.	-
4	BEARING	167881.00	149879.00	-10.72%	0071	M/S TECHNO COMMERCIAL CORPORATION,JAMS HEDPUR	22/03/17	29/04/17	Matl. Awaited	N.A.	
5	INSERTS	109400.00	87857.00	-19.69%	0073	M/S HINDUSTHAN ELECTRIC HOUSE	02/03/17	15/02/17	Matl. Awaited	N.A.	-
6	DRO TYPE VISION 700	46000.00	35340.00	-23.17%	0072	M/S GIVI MISURE PVT.LTD.	02/03/17	02/04/17	Matl. Awaited	N.A.	

- | | | | |
|----|---|---|-----------------|
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| 2) | Horticulture | - | Not Applicable |
| 3) | Civil Works | - | Nil |
| 4) | Store Purchase | - | As above |
| 5) | Catering Contracts | - | Not Applicable |
| 6) | Consultancy Contract | - | Not Applicable |
| 7) | Service Contracts
(hiring/leasing of Cycle stands) | - | Nil |
| 8) | Equipment & Supplies of Medicines to Hospit- | | Not Applicable |

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Heavy Engineering Corporation Limited
Heavy Machine Tools Plant
(Materials Management Division)

No. HTP/PUR/MISC/17-

Dt.12/07/2017

Sub : Technical Examination of Works etc. by CTE's Organisation - Quarterly Progress Report.

Ref : Letter No. HQV/CTE/2016-168 dtd. 05/04/2016

With reference to above, the details of Store Purchase (Point No. 4) for the quarterly progress report of 2017-2018 (i.e. for the month of April., May, June.' 2017) are as under :-

1	2	3	4	5	6	7	8	9	10	11	12
Sl. No.	Name of Work Location	Est. Cost (Rs.)	Tendered Cost (Rs.)	% above/ below SOR	Agmt. No.	Agency	Date of Start	Time of Comp.	Phy. Progress	Name of E & C with Address	Remarks
1.	PORTABLE UNIVERSAL	4000000.00	3400000.00	-15.00%	0001	M/S BATLIBOI LTD.	18/04/17	31/07/17	Matl. Awaited	N.A.	-
2.	CABLE DRAG CHAIN	226807.00	214500.00	-5.43%	0005	M/S ELECTROMAG INDIA	29/04/17	08/07/17	Matl. Awaited	N.A.	-
3	ROLLED STOCK	26280.00	22175.00	-15.62%	0006	M/S BANSAL STEEL CROP.	08/05/17	21/05/17	Matl. Awaited	N.A.	-
4	LUBRICATION TANK	119112.00	92815.00	-22.08%	0007	M/S CENTRALINE LUBRO-TECH ENGINEERS PVT. LTD., BANGLORE	16/05/17	12/06/17	Matl. Awaited	N.A.	
5	OIL & LUBRICANTS	118473.60	118473.60	0.00%	0014	M/S BALMER LAWRIE & CO LTD. KOLKATA	17/06/17	17/07/17	Partly Matl. Received	N.A.	-
6	RETROFITTING	2710000.00	2162500.00	-20.20%	0016	M/S CREATIVE ROBOTICS	28/06/17	28/08/17	Matl. Awaited	N.A.	

- | | | | |
|----|---|---|-----------------|
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| 2) | Horticulture | - | Not Applicable |
| 3) | Civil Works | - | Nil |
| 4) | Store Purchase | - | As above |
| 5) | Catering Contracts | - | Not Applicable |
| 6) | Consultancy Contract | - | Not Applicable |
| 7) | Service Contracts
(hiring/leasing of Cycle stands) | - | Nil |
| 8) | Equipment & Supplies of Medicines to Hospit- | | Not Applicable |

(Ajay Kumar)
SDGM I/c(MM)/HMTP

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**Heavy Machine Tools Plant
(Materials Management Division)**

No. HTP/PUR/MISC/17-

Dt.06/11/2017

Sub : Technical Examination of Works etc. by CTE's Organisation - Quarterly Progress Report.

Ref : Letter No. HQV/CTE/2016-168 dtd. 05/04/2016

With reference to above, the details of Store Purchase (Point No. 4) for the quarterly progress report of 2017-2018 (i.e. for the month of July.,Aug., Sep.' 2017) are as under :-

1	2	3	4	5	6	7	8	9	10	11	12
Sl. No.	Name of Work Location	Est. Cost (Rs.)	Tendered Cost (Rs.)	% above/ below SOR	Agmt. No.	Agency	Date of Start	Time of Comp.	Phy. Progress	Name of E & C with Address	Remarks
1.	CNC PACKAGE	1968110.00	3031400.00	54.03%	0021	M/S CREATIVE ROBOTICS PVT.LTD.,GHAZIABAD	09/12/16	30/11/17	Matl. Awaited	N.A.	-
2.	APPLE GREEN PAINT	335500.00	318500.00	-5.07%	0023	M/S NAVRANG, RANCHI	14/06/17	15/09/17	Matl.Received	N.A.	-
3	PC & ACCESSORIES	290520.00	270648.00	-6.84%	0028	M/S SHREE SHYAM INFOTECH,RANCHI	10/05/17	23/10/17	Matl.Received	N.A.	-
4	SAFETY SHOES	113954.00	99880.00	-12.35%	0026	M/S JOYLAKSHMI SUPPLY CORPOTATION, KOLKATA	06/06/17	30/08/17	Matl.Received	N.A.	
5	ROLL TURNING LATHE M/C	1467000.00	1114000.00	-24.06%	0035	M/S TRANSGIETZ ENTERPRISES, RANCHI	07/03/17	17/11/17	Matl.Awaited	N.A.	-
6	CONTROL CUBICLE	1600000.00	1195000.00	-25.31%	0040	M/S CREATIVE ROBOTICS	13/05/17	12/12/17	Matl. Awaited	N.A.	

- | | | | |
|----|--|---|-----------------|
| 1) | Electrical / Mech. Works | - | Nil |
| 2) | Horticulture | - | Not Applicable |
| 3) | Civil Works | - | Nil |
| 4) | Store Purchase | - | As above |
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