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## Details of Contracts concluded during the Month of July'19 (HMBP, FFP, HMTP & Project)

1 message

Tue, Aug 13, 2019 at 4:12 PM

Account Services <purhmbp@hecltd.com>

To: sinhasangeeta@hecltd.com

Cc: jmurkherjee <jmurkherjee@hecltd.com>, bchatterjee@hecltd.com

Ref. No. 1) Our Letter No. COMM/HEC/18-1496 dated 01.06.2018.

2) HQ/CVO/F-28A/2018-457 dtd. 08.06.2018

Dear Sir/ Madam,

Please find soft copy of Details of Contracts concluded during the Month of July' 2019.

Regards,

(Manoj Kumar  
PS TO COMM)

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*Best Regards.* 

Sr.DGM/PUR/HMBP  
Heavy Engineering Corporation Limited  
(A Govt. of India Enterprise)  
RANCHI, Jharkhand (India)



**THINK**  
**BEFORE**  
**YOU PRINT**

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 ALL PLANT More than 5.00 L.xls  
36K

MM DIVISION/FFP

Details of Contracts concluded for value of Rs. 5.00 Lakh and above during the month of July'2019

429  
10/8/19

| Item/Nature of work        | Mode of Tender Enquiry | Date of Publication of NIT | Type of bidding (Single/Two bid system) | Last date of receipt of tender | Nos. of Tenders received | Nos. & names of Parties qualified for technical evaluation | Nos. & names of parties not qualified after technical evaluation   | Whether contract awarded to lowest tendered evaluated | Contract No. & Date | Name of Contractor (M/s) | Value of Contract (Rs.) | Scheduled date of completion of supplies |
|----------------------------|------------------------|----------------------------|---|--------------------------------|--------------------------|--|--|---|---------------------|--------------------------|-------------------------|--|
| Ferro Vanadium (Low P & S) | Open Tender            | 24.05.19                   | Two Part Bid                            | 13.06.19                       | 6                        | 2<br>i) Calcutta Metal Depot<br>ii) Hindustan Produce Co   | 4<br>i) Sapna Steel<br>ii) Sri Krishna Industries<br>iii) Ratandeep Metal<br>iv) Premier Alloys & Chemical | Yes   | 1616<br>10/07/2019  | Calcutta Metal Depot     | 2380000.00              | 06.07.20                                 |
| Spares parts of Thiristor  | Single Tender          | 16.04.19                   | Single Bid                              | 25.04.19                       | 1                        | Daniel India Ltd   | Nil  | Yes   | 1617<br>10/07/2019  | Daniel India Ltd         | 1695552.00              | 31.08.19                                 |

*(Signature)*  
10/8/19  
(S. Kumar)  
Sr.DGM I/c (MM)/FFP

M.M.Division  
HMBP

Sub : List of Purchase Order of Value more than 5 Lakhs placed by MM Division / HMBP in the Month of July 2019

DATE : 09.08.2019

| 2         | 3                     | 4              | 5                   | 6               | 7                       | 8                    | 9  | 10  | 11                                 | 12                  | 13                                      | 14                      | 15                                      |
|-----------|-----------------------|----------------|---------------------|-----------------|-------------------------|----------------------|--|---|------------------------------------|---------------------|---|-------------------------|---|
| Tender No | Item/Nature of work   | Mode of Tender | Date of Publication | Type of Bidding | Last date of receipt of | Nos. of tender recd. | Nos. and names of parties qualified after technical evaluation   | Nos. and names of parties not qualified after technical   | Whether contract awarded to lowest | Contract No /Date   | Name of Contractor                      | Value of Contract (Rs.) | Schedule date of completion of          |
| 5743      | Round & Pipe          | E-Tender       | 8/7/2019            | Two Bid         | 17/07/2019              | 4 Nos.               | 4 Nos.<br>1. M/s Hico Multifin Product (P)Ltd.<br>2. M/s Sapna Steel<br>3. M/s Ratnadeep Metal & Tubes<br>4. M/s Ridhi Siddhi Steel Corpn.     | -   | Yes                                | 3290<br>31/07/2019  | M/s Hico Multifin Product(P) Ltd.       | 502062.00               | Two weeks from the scan copy of cheque. |
| 5671      | Pipe                  | LTE            | 21/5/2019           | Two Bid         | 18/05/2019              | 6 Nos.               | 2 Nos.<br>1. Ess Kay Iron Works<br>2. M/s Sanghvi Metals   | 4 Nos.<br>1. M/s Mahalakshmi Metal Corpn.<br>2. M/s Hico Multifin Product (P)Ltd.<br>3. M/s Sapna Steel<br>4. M/s Ratnadeep Metal & Tubes | Yes                                | 3280<br>22/07/2019  | M/s Ess Kay Iron Works                  | 529944.00               | 4 weeks from P.O date                   |
| 5650      | Seamless Pipe         | LTE            | 2/4/2019            | Two Bid         | 16/04/2019              | 5 Nos.               | 4 Nos.<br>1. Ess Kay Iron Works<br>2. M/s Hico Multifin Product (P)Ltd.<br>3. M/s Ratnadeep Metal & Tubes<br>4. M/s Ridhi Siddhi Steel Corpn.  | 1 No.<br>2. M/s Sapna Steel   | Yes                                | 3272,<br>16/07/2019 | Ess Kay Iron Works                      | 549300.00               | Within 04 weeks from P.O date           |
| 5674      | Hardox Liner OT Plate | OT             | 4/5/2019            | Two bid         | 25/05/2019              | 5 Nos.               | 4 Nos.<br>1) M/s Sapna Steels<br>2) M/s Champak Steel & Engg. Corpn.<br>3) M/s Ridhi Siddhi Steel Corpn.<br>4) M/s Satya Agencies & Industries | 1 No.<br>M/s Hindusthan Steel Corpn.  | Yes                                | 3291,<br>31/07/2019 | M/s Sapna Steels                        | 6070300.00              | Within 10 weeks from P.O date           |
| 5640      | Deep Marking Machine  | OT             | 26/03/2019          | Two Bid         | 12/4/2019               | 4 Nos.               | 3 Nos.<br>1) M/s Deep Marketing<br>2) M/s Reliable Industrial Services<br>3) M/s Purshotam Co Pvt.Ltd.   | 1 No.<br>1) M/s Sahil Alloy M/c Tools   | Yes                                | 3281,<br>24/07/2019 | M/s Deep Marketing                      | 560000.00               | 21/08/2019                              |
| 5634      | Flame Proof Motor     | LTE            | 23/03/2019          | Two Bid         | 16/02/2019              | 2 Nos.               | 1 No.<br>1) M/s Eastern Trade Agency   | 1 No.<br>1) M/s R.K.Engineering   | Yes                                | 3286,<br>10/07/2019 | M/s Eastern Trade Agency                | 624000.00               | 03 months from drg approval.            |
| 5678      | Thrustor Brake        | LTE            | 8/5/2019            | Two Bid         | 13/4/2019               | 2 Nos.               | 2 Nos.<br>1) M/s Kateel Engineering Pvt Ltd<br>2) M/s Emco Precima Engg Pvt.Ltd  |   | Yes                                | 3293,<br>31/07/2019 | M/s Kateel Engineering Industry Pvt.Ltd | 1186500                 | 08-10 weeks from drg approval.          |

| Tender No. | Item/Nature of work | Mode of Tender | Date of Publication | Type of Bidding | Last date of receipt of | Nos. of tender recd | Nos. and names of parties qualified after technical evaluation   | Nos. and names of parties not qualified after technical  | Whether contract awarded to lowest | Contract No./Date                    | Name of Contractor           | Value of Contract (Rs.)  | Schedule date of completion of                        |
|------------|---------------------|----------------|---------------------|-----------------|-------------------------|---------------------|--|--|------------------------------------|--------------------------------------|------------------------------|--------------------------|---|
| 5675       | Flame Proof Motor   | LTE            | 16/05/2019          | Two Bid         | 4/4/2019                | 1 No                | 1 No   |  | Yes                                | 3292, 31/07/2019                     | M/s Eastern Agency           | 167313960                | 02-03 months from drg approval.                       |
| 5625       | HPT Panel           | LTE            | 4/3/2019            | Two Bid         | 25/04/2019              | 1 No.               | 1) M/s Eastern Trade Agency  |  | Yes                                | 3276, 18/07/2019                     | M/s Ascon Controls           | 4375000.00               | 90-120 days from drg approval.                        |
| 5637       | Hyd Power Pack      | LTE            | 23/3/2019           | Two Bid         | 17/06/2019              | 5 Nos.              | 1) M/s Ascon Controls<br>2 Nos.  | 3 Nos.   | Yes                                | 3271, 15/07/2019                     | M/s Hydropack Pvt.Ltd.       | 6500000.00               | 10-12 weeks from the date of receipt of approved drg. |
| 5603       | Bearings            | LTE            | 13/2/2019           | Two Bid         | 28/02/2019              | 6 Nos               | 1) M/s Hydropack (India) Pvt.Ltd.<br>2) M/s Orione Hydraulics Pvt.Ltd.<br>3) M/s Tech Sharp Hydraulics<br>5 Nos                                  | 1) M/s New Era Industrial<br>2) M/s V-Tech Hydraulics<br>3) M/s Tech Sharp Hydraulics<br>1 No. | Yes                                | 3287, 30/07/2019<br>3286, 30/07/2019 |                              | 2503680.00<br>5853188.00 | 6-8 weeks from L/C.<br>With in 04 months from Scan of |
| 5665       | Hook & Nut          | LTE            | 23/04/2019          | Two Bid         | 3/5/2019                | 5 Nos.              | M/s OOO TORGOVVI DOM SPZ GRUPP<br>M/s India Sales Service<br>M/s Technomec Solutions<br>M/s Bradvip Industrial<br>M/s T.H.Habbib & Co.<br>3 Nos. | M/s Venketesh Udyog  | Yes                                | 3262, 02/07/2019                     | M/s Free Trading Corporation | 1225000.00               | 1/9/2019  |
|            |                     |                |                     |                 |                         |                     | 1) M/s Free Trading Corporation<br>2) M/s New Standard Engineering Works<br>3) M/s Eastern Engineering Syndicate                                 | 1) M/s A.D.Electro Steel Co.Pvt.Ltd<br>2) M/s Ambat Icon Cranes Pvt.Ltd.                       |                                    |                                      |                              |                          |   |

09/08/19  
(N.S.Dutta)  
Sr.DGM, Jr(MM)HMBP

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

Dt.07/06/19

P/PUR/PO RPT/CP/19- 179

Monthly Summary Report of Purchase Orders for value more than Rs. 5 Lakhs.  
 ur Letter No. 244; Dt. 01/09/2006.

reference to above subject and letter, please find herewith the summary of purchase orders placed by HMTP, during the month of **May' 2019**.

| 2                     | 3                      | 4                          | 5                                       | 6                              | 7                      | 8   | 9   | 10  | 11                  | 12                 | 13                      | 14   |
|-----------------------|------------------------|----------------------------|---|--------------------------------|------------------------|---|---|---|---------------------|--------------------|-------------------------|--|
| Item / Nature of Work | Mode of Tender enquiry | Date of Publication of NIT | Type of Bidding (Single/Two Bid System) | Last Date of Receipt of Tender | No. of Tender Received | No. & Names of Parties Qualified after Technical Evaluation | No. & Names of Parties not Qualified after Technical Evaluation | Whether Contract Awarded to lowest tender evaluated (i.e. L1) | Contract No. & Date | Name of Contractor | Value of Contract (Rs.) | Schedule Date of Completion of Supply (dd/mm/yy) |
| Nil                   | Nil                    | Nil                        | Nil                                     | Nil                            | Nil                    | Nil   | Nil   | Nil   | Nil                 | Nil                | Nil                     | Nil  |
|                       |                        |                            |   |                                |                        |   |   |   |                     |                    |                         |  |
|                       |                        |                            |   |                                |                        |   |   |   |                     |                    |                         |  |
|                       |                        |                            |   |                                |                        |   |   |   |                     |                    |                         |  |

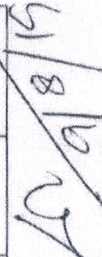
  
 (A.K.SHARMA)  
 Dy.M(PUR)/HMTP

- 1) COMM
- 2) Office Copy
- 3) CAG Auditor/CAMP AT HQ.

DETAILS OF CONTRACTS/P.O. CONCLUDED DURING THE MONTH OF JULY 2019

| Tender No.                  | Item/ Nature of work                                       | Mode of Tender Enquiry | Date of Publication of Tender | Type of bidding | Last date of receipt of Tender | Nos. of Tenders received | No. & names of parties qualified for after technical evaluation  | No. & names of parties not qualified for after technical evaluation | whether PO awarded to lowest tendered evaluated L1 | PO No. & date                                    | Name of Supplier                   | Ex-works value of PO (Lakhs) | Scheduled date of completion of supplies   |
|-----------------------------|--|------------------------|-------------------------------|-----------------|--------------------------------|--------------------------|--|---|--|--|------------------------------------|------------------------------|--|
| <b>JULY 2019</b>            |  |                        |                               |                 |                                |                          |  |   |  |  |                                    |                              |  |
| HEC/PROJ/PUR/KRIS/093       | Ceiling Fan  | Local Purchase         | 14-06-19                      | 1               | 24-06-19                       | 3                        | 3,<br>A) M/s Ranchi Infrastructure Pvt. Ltd.<br>B) M/s Eastern Trade Agency<br>C) M/s Hans Electricals                     | NIL   | Yes  | HEC/PROJ/PUR/KRIS/093-3113<br>Dtd 09-07-19       | M/s Hans Electricals               | 0.44                         | 30 days after receipt of approved drawing/datasheet.                                       |
| HEC/PROJ/PUR/MADHUBAND/0104 | Accessories required for 33 KV Outdoor Duty HT Sub-station | STE                    | 14-06-19                      | 3               | 20-06-19                       | 1                        | 1,<br>M/s Eastern Trade Agency   | NIL   | Yes  | HEC/PROJ/PUR/MADHU BAND/104-3207<br>Dtd 30-07-19 | M/s Eastern Trade Agency           | 7.61                         | 15 days from the date of issue of dispatch clearance/PDC/ Inspection certificate/ waybill. |
| HEC/PROJ/PUR/MADHUBAND/029  | LT Bus Duct  | OTE                    | 13-04-19                      | 3               | 09-05-19                       | 4                        | 4,<br>A) M/s Powergain Engineer<br>B) M/s Power Ways Tech.<br>C) Active Engineers<br>D) M/s Brilliant Controls & Engineers | NIL   | Yes  | HEC/PROJ/PUR/MADHU BAND/029-3213<br>Dtd 31-07-19 | M/s Brilliant Controls & Engineers | 46.80                        | 2 months from the date of approved drawings & QAP.   |

Note: Purchase order issued on single tender. Enquiry basis is 1 no. during the month of July 2019.

  
 (C. S. Prasad)  
 DGM (I/c) Pur/Project