Sub: List of Purchase Order of Value more than 5 Lakhs placed by MM Division in the Month of May 24 to Oct 24

FFP

T	1	2	3	4	5	6	7	8	9	10	11	12	13
	- 1	Tender No.	Item/Nature of	Mode of	Date of	Type of bidding	Last date of	Nos. of	Nos. & names of Parties qualified for afte	Nos. & names of parties	Whether	Contract No. & Date	Name of Contractor
8	SI.		work	Tender Enquiry	Publication of	(Single/ Two bid	receipt of	Tenders	technical evaluation	not qualified after	contract		(M/s)
N	lo.				NIT	system)	tender	received		technical evaluation	awarded		
											to lowest		
		GEM/2023/B/327	Copper Cathode	OTE	20/03/2023	Two Bid System	8/4/2023		Two (02) Nos. (1) M/s Krishna Al-Cast (P) Ltd. Kolkata (2)	One (01) Nos. (1) M/s Metal	Yes	PUR/FFP/2022/320002/2118/0 Dt.	M/s Krishna Al-Cast (P)
	1 :	3473	Purity 99 %						M/s Kothari Metals Ltd - Kolkata	Gems Mumbai		11/05/2024	Ltd. Kolkata

нмвр

 IVIDI												
1	PUR/HMB/23/ 968550/TSPT/I S-6384	Rate contract for Transportation of steel	E tender	07.11.2023	Two Bid	22.12.23	2	M/s Rama Transport Company M/s OM Sai Transport	1,M/s OM Sai Transport	Yes	PUR/HMB/23/968550/TSPT-4092 dtd 23.10.2024	s Rama Transport Compa

HMTP

NIL

PRO	ECT											
1	05	Preparation of Drawings and Execution of Civil & Structural works of Conveyor Galleries, Transfer Houses, Drive Houses cum Sampler Houses, Service Buildings, Roads & Drainage system on Turnkey Contract Basis for Coial Handling Plant (35-70 Mtpa) at Gevra OC, South Eastern Coalfields Limited.	OTE	22.06.2023	Two Bid System			(1) M/s Bajinath Nirman India Pvt. Ltd. (2) M/s Bansal Infraprojects Pvt. Ltd. (3) M/s Royal Infraconstru Limited	Nii	Yes	HEC/PROJ/CONTRACT CELL/2021/ Gevra-C&S-R-1-05-1061 dated 18.05.2024	M/s Bansal Infraprojects Pvt. Ltd.
2	GEM/2024/B/488 4979	Hiring of one no. vehicle for site	OTE	24.04.2024	Two Bid System	27.04.2024	Six (06) Nos.	Three (03) Nos. (1) M/s Hemant Kumar Adile	Nil	Yes	HEC/ PROJ/ CC/ GEVRA/ 24-1063 dated 20.07.2024	M/s Maa Sherawali Tours & Travels

14	15
Value of Contract (Rs.)	Scheduled date of completion of
` '	supplies
12672137.6	165 Days from PO date

1,101,000.00	5 days from issue of delivery order
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34,40,00,000.00	12 months from the date
(Basic Value)	of issuance of work
(Such Value)	order
	0.40.
7,18,000.00 (including	12 months from the date
GST)	of issuance of Purchase
	ordor