

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of Sep 2024 :

CORPORATE OFFICE

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of SEP 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	FC/722/2024 DT. 29.01.2024	To Provide on hire module of equipment for Operation & Maintenance of 01 No. Magnetic Separator (Unit No. S-1302) (250 TPH) for processing at slag dump at our FSNL Rourkela Unit.	LTE	29.01.2024	Two Bid	12.02.2024	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-016/30 DT. 02.09.2024	M/s. Central India Associates	300.863	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-009/30 dtd. 18.06.2024 and till complete execution of ordered quantity.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-009/30 dtd. 18.06.2024 and till complete execution of ordered quantity.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-009/30 dtd. 18.06.2024 and till complete execution of ordered quantity.	N/A
2	FC/2975/2024 DT. 05.08.2024	To Provide on hire module of equipment for handling & transportation of pig iron ladle skull/ iron scrap/ chilled cast/ tundish skull at our FSNL Rourkela Unit.	LTE	05.08.2024	Two Bid	12.08.2024	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Girish Enterprises	NA	Yes	CP/WO/809-017/30 DT. 05.09.2024	M/s. Girish Enterprises	81.928	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Rourkela Unit to You.	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Rourkela Unit to You.	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Rourkela Unit to You.	N/A
3	FC/3353/2023 DT. 18.10.2023	To provide on hire module of equipment for (A). Collection of wear/ Maintenance scrap from various shops/ sites of RSP and transportation to processing sites & (B)- Processing of structural/ Maintenance/ Wear scrap/ and transportation and delivery at SMS scrap yard pit at our FSNL Rourkela Unit.	LTE	18.10.2023	Two Bid	30.10.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-018/30 DT. 13.09.2024	M/s. Central India Associates	167.956	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-006/30 dtd. 08.05.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-023/30 dtd. 09.11.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-006/30 dtd. 08.05.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-023/30 dtd. 09.11.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-006/30 dtd. 08.05.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-023/30 dtd. 09.11.2023 whichever occurs earlier.	N/A
4	GEM/2023/B/3362644 dtd. 21/04/2023 GEM/2023/R/264480 dtd.10.11.2023	To supply of 04 Nos. 21 MT Tipper Blazo 35 9S Bogie 1x20 MT 18 Cum Scoop rock body for FSNL Rourkela Unit.	GEM	21.04.2023	Two Bid	02.08.2023	Four	1. M/s. Baxy Limited 2. M/s. PPS Motors Ltd. 3. M/s. Tata Motors Limited	M/s. Gourika India Limited	Yes	CP/PO/620-019/30 Dt. 20/09/2024	M/s. PPS Motors Pvt. Ltd.	23.260	11.11.2024	12.09.2024	11.11.2024	N/A
5	FC/352/2024 DT. 06.01.2024	To provide on hire the module of equipment for loading & transportation of unprocessed LD slag from the slag yard of BSP to open slag yard of BSP inside Bhilai steel plant and thereafter processing and dispatch of scrap and slag from open slag yard at our FSNL Bhilai Unit	LTE	06.01.2024	Two Bid	19.01.2024	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NIL	Yes	CP/PO/809-016/35 Dt. 02/09/2024	M/s. Central India Associates	499.465	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-049/35 dtd. 30.03.2024 and till complete execution of ordered quantity.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-049/35 dtd. 30.03.2024 and till complete execution of ordered quantity.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-049/35 dtd. 30.03.2024 and till complete execution of ordered quantity.	N/A
6	FC/2347/2023 Dt. 28.07.2023	To provide on hire module of equipment for collection, transportation of usable mill scale/ sinter, screening of mill scale & transportation of coke breeze at our FSNL Bhilai Unit.	LTE	28.07.2023	Two Bid	18.08.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-017/35 Dt. 02/09/2024	M/s. Central India Associates	295.442	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-024/35 dtd. 25.08.2023 and till complete execution of ordered quantity.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-024/35 dtd. 25.08.2023 and till complete execution of ordered quantity.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-024/35 dtd. 25.08.2023 and till complete execution of ordered quantity.	N/A
7	FC/3421/2023 Dt. 27.10.2023	To Provide on hire module of equipment for full scar-fig of slab at our FSNL Bhilai Unit.	LTE	27.10.2023	Two Bid	10.11.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-018/35 DT. 03.09.2024	M/s. Central India Associates	291.978	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-046/35 dtd. 19.02.2024 and till complete execution of ordered quantity.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-046/35 dtd. 19.02.2024 and till complete execution of ordered quantity.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-046/35 dtd. 19.02.2024 and till complete execution of ordered quantity.	N/A
8	FC/2304/2023 Dt. 24.07.2023	To Provide on hire module of equipment for removal of various activities like handling lancing & loading of larged size steel skull to loadable size and transportation of steel skull from SMS-3 to NSBY or other processing area & unloading at our FSNL Bhilai Unit.	LTE	24.07.2023	Two Bid	09.08.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-020/35 DT. 13.09.2024	M/s. Central India Associates	39.321	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-009/35 dtd. 05.07.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-026/35 dtd. 08.09.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-009/35 dtd. 05.07.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-026/35 dtd. 08.09.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-009/35 dtd. 05.07.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-026/35 dtd. 08.09.2023 whichever occurs earlier.	N/A

9	FC/2957/2024 Dt. 03.08.2024	To Provide on hire module of equipment for removal of various activities like cooling of hot slag pit digging loading and transportation of slag through tipper from SMS-3 slag pit to blasting yard or any other designated places inside plant gate premises at our FSNL Bhilai Unit.	Single	03.08.2024	Two Bid	12.08.2024	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-021/35 Dt. 18.09.2024	M/s. Central India Associates	486.218	The validity of the order shall be for a period of 12 months from the date of intimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	The validity of the order shall be for a period of 12 months from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	The validity of the order shall be for a period of 12 months from the date of intimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	N/A
10	GEM/2023/B/3362644 dtd: 21/04/2023 GEM/2023/R/264480 dtd.10.11.2023	To supply of 05 Nos. 16 MT Tipper on Mahindra Blazo X 28 Tipper for for FSNL Bhilai Unit.	GEM	21.04.2023	Two Bid	02.08.2023	Four	1. M/s. Baxy Limited 2. M/s. PPS Motors Ltd. 3.M/s. Tata Motors Limited	M/s. Gourika India Limited	Yes	CP/PO/620-022/35 Dt. 20/09/2024	M/s. Baxy Ltd.	209.534	11.11.2024	12.09.2024	11.11.2024	N/A
11	FC/3202/2023 Dt. 06.10.2023	To provide on hire module of equipment for loading & transportation of unprocessed slag from SMS or any shop of BSP to new OH muck dump inside BSP carrying out the Operation & Maintenance of 01 No. separator (S-3893) at muck dump by above slag or slag from old pit digging at our FSNL Bhilai Unit.	LTE	06.10.2023	Two Bid	20.10.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	N/A	Yes	CP/WO/809-024/35 Dt.26.09.2024	M/s. Scrap Material Handling Co.	139.211	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-013/35 dtd. 20.08.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-034/35 dtd. 03.11.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-013/35 dtd. 20.08.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-034/35 dtd. 03.11.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-013/35 dtd. 20.08.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-034/35 dtd. 03.11.2023 whichever occurs earlier.	N/A
12	FC/2597/2024 Dt. 05.07.2024	To deployment of security personnel for Bokaro Unit. Security Guards 24 Nos. and Security Supervisor 01 No.	LTE	05.07.2024	Two Bid	22.07.2024	One	M/s. 8720 Ravi Kant Rai security agency	N/A	Yes	CP/WO/808-008/37 Dt.04.09.2024	M/s. 8720 Ravi Kant Rai security agency	149.890	Period of w.e.f. From 10.09.2024 to 09.09.2025	Period of w.e.f. From 10.09.2024 to 09.09.2025	Period of w.e.f. From 10.09.2024 to 09.09.2025	N/A
13	GEM/2023/B/3362644 dtd: 21/04/2023 GEM/2023/R/264480 dtd.10.11.2023	To supply of 04 Nos. 16 MT Tipper on Mahindra Blazo X 28 Tipper for for FSNL Bokaro Unit.	GEM	21.04.2023	Two Bid	02.08.2023	Four	1. M/s. Baxy Limited 2. M/s. PPS Motors Ltd. 3.M/s. Tata Motors Limited	M/s. Gourika India Limited	Yes	CP/PO/620-009/37 Dt. 20/09/2024	M/s. Baxy Ltd.	167.627	11.11.2024	12.09.2024	11.11.2024	N/A
14	FC/2737/2024 Dt. 17.07.2024	To deployment of security personnel for Vazag Unit. Security Guards 10 Nos. and Security Supervisor 01 No.	LTE	17.07.2024	Two Bid	05.08.2024	Three	1. M/s. 7523/ Manoj Kumar Singh Security Agency 2. M/s. 6821 Rajeev Sharma Security Agency 3. M/s. 9724 Shudhir Govil Security Agency	N/A	Yes	CP/WO/808-006/42 Dt.21.09.2024	M/s. 6821 Rajeev Sharma Security Agency	66.356	Period of w.e.f. From 01.10.2024 to 30.09.2025	Period of w.e.f. From 01.10.2024 to 30.09.2025	Period of w.e.f. From 01.10.2024 to 30.09.2025	N/A
15	FC/2744/2024 Dt. 17.07.2024	To carryout support services for online lancing job at SMS converter in specialized Major Activity (SMA) category and Assistance in Various Activity (AVA) category at FSNL Nagamar Unit.	LTE	17.07.2024	Two Bid	28.08.2024	Three	1. M/s. Bhoj Ram Sahu 2. M/s. Alert Service Bureau 3. M/s. Protective General Engineering Pvt. Ltd.	N/A	Yes	CP/WO/808-022/58 Dt.24.09.2024	M/s. Protective General Engineering Pvt. Ltd.	39.559	The work order shall be valid up to 31/03/2025 or complete ordered quantity extended whichever occurs earlier from the execution of job etc.	The work order shall be valid up to 31/03/2025 or complete ordered quantity extended whichever occurs earlier from the execution of job etc.	The work order shall be valid up to 31/03/2025 or complete ordered quantity extended whichever occurs earlier from the execution of job etc.	N/A
16	FC/3279/2024 Dt. 03.09.2024	To provide on hire the following module of equipment for carrying out the various activities in steel melting shop like slag pot handling, lime coating, cooling of hot slag, pit digging, removal of stickers from slag pot by lancing, handling, loading & transportation of LD slag, Muck, Debris, Scoles etc. through tipper from SMS. Slag Pit, CASTER AREA & TLRs to the processing area or any other designated places inside plant at FSNL Nagamar Unit.	LTE	03.09.2024	Two Bid	11.09.2024	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	N/A	Yes	CP/WO/809-023/58 Dt.26.09.2024	M/s. Metal Traders and processing Co.	492.343	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Nagamar Unit to you. The period of work will be 12 months, however for the work in which Quantity variation clause is applicable, the work execution is to be done as per the Quantity Variation clause. The period of work can be further extended for 3 months on satisfactory performance and beyond 3 months on mutual agreement with you.	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Nagamar Unit to you. The period of work will be 12 months, however for the work in which Quantity variation clause is applicable, the work execution is to be done as per the Quantity Variation clause. The period of work can be further extended for 3 months on satisfactory performance and beyond 3 months on mutual agreement with you.	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Nagamar Unit to you. The period of work will be 12 months, however for the work in which Quantity variation clause is applicable, the work execution is to be done as per the Quantity Variation clause. The period of work can be further extended for 3 months on satisfactory performance and beyond 3 months on mutual agreement with you.	N/A

ROURKELA

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of SEP 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
NIL	NIL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIL	N/A	N/A	N/A	N/A

NAGARNAR

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of SEP 2024																	
S/N	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

**Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024 :
CORPORATE OFFICE**

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
S/N	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	FC/1668/2024 Dt. 08.04.2024	To Provide on hire module of equipment for removal, transportation of tundish skull from SMS-II to SMS-II zone at our FSNL Rourkela Unit.	LTE	08.04.2024	Two Bid	22.04.2024	Two	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co.	NA	Yes	CP/WO/809-011/30 Dt. 03.08.2024	M/s. Central India Associates	66.834	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Rourkela Unit to you.	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Rourkela Unit to you.	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Rourkela Unit to you.	N/A
2	FC/4234/2023 Dt. 30.12.2023	Module of equipment to be deployed at FSNL Rourkela Unit inside Rourkela Steel Plant for operation and maintenance of magnetic Separator -S-251 (150 TPH) and for digging, loading and transportation of SMS-2 pit slag and handling loading and transportation of (Housekeeping) SMS-2 shop slag debris.	LTE	30.12.2023	Two Bid	15.01.2024	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-012/30 Dt. 20.08.2024	M/s. Central India Associates	516.737	The validity of work order shall start from the date of completion of previous work order no. CP/WO/809-005/30 dtd. 10.04.2024 and upto complete execution of ordered quantity.	The validity of work order shall start from the date of completion of previous work order no. CP/WO/809-005/30 dtd. 10.04.2024 and upto complete execution of ordered quantity.	The validity of work order shall start from the date of completion of previous work order no. CP/WO/809-005/30 dtd. 10.04.2024 and upto complete execution of ordered quantity.	N/A
3	GEM/2024/B/4621673 dtd: 12/02/2024 GEM/2024/R/355121 dtd.05.07.2024	To supply Diesel powered Hydraulic Excavator 35-45 Ton class with Magnet & Generator without Bucket.	GEM	12.02.2024	Two Bid	05.04.2024	Two	1. M/s. Tata Hitachi Construction Machinery Company Pvt. Ltd. 2. M/s. HD Hyundai Construction Equipment India Pvt. Ltd.	NIL	Yes	CP/PO/613-013/30 Dt. 31/08/2024	M/s. Tata Hitachi Construction Machinery Company Pvt. Ltd.	144.796	29.11.2024	31.08.2024	29.11.2024	N/A
4	GEM/2024/B/4621673 dtd: 12/02/2024 GEM/2024/R/355121 dtd.05.07.2024	To supply Diesel powered Hydraulic Excavator 35-45 Ton class with Magnet & Generator without Bucket.	GEM	12.02.2024	Two Bid	05.04.2024	Two	1. M/s. Tata Hitachi Construction Machinery Company Pvt. Ltd. 2. M/s. HD Hyundai Construction Equipment India Pvt. Ltd.	NIL	Yes	CP/PO/613-003/33 Dt. 31/08/2024	M/s. Tata Hitachi Construction Machinery Company Pvt. Ltd.	144.796	29.11.2024	31.08.2024	29.11.2024	N/A
5	FC/2697/2024 Dt. 12.07.2024	To Deploy Security Guard & Supervisor (without arms) at our FSNL Bhilai Unit.	LTE	12.07.2024	Two Bid	22.07.2024	Four	1. M/s.8601 Balachandran G Security Agency 2. M/s. 8776 Narendra Singh S parmar Security Agency 3. M/s. 8683 Shrawan Kapila Security Agency 4. M/s. 8322 Gurmeet Kaur Security Agency	N/A	Yes	CP/WO/808-010/35 Dt. 14/08/2024	M/s.8601 Balachandran G Security Agency	167.714	Period: 01 Year W.e.f. 14.08.2024 to 13.08.2025	Period: 01 Year W.e.f. 14.08.2024 to 13.08.2025	Period: 01 Year W.e.f. 14.08.2024 to 13.08.2025	N/A
6	FC/3389/2023 Dt. 21.10.2023	To Provide on hire module of equipment for removal of various activities like cooling of hot slag, pit digging, loading & transportation of slag through tipper from SMS-3 slag pit to blasting plant any other designated places inside plant gate premises at our FSNL Bhilai Unit.	LTE	21.10.2023	Two Bid	01.11.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-012/35 Dt. 20.08.2024	M/s. Central India Associates	173.855	Expiry of our earlier W.O. No. CP/WO/809-006/35 Dt. 18.06.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-038/35 dtd. 28.11.2023 whichever occurs earlier.	Expiry of our earlier W.O. No. CP/WO/809-006/35 Dt. 18.06.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-038/35 dtd. 28.11.2023 whichever occurs earlier.	Expiry of our earlier W.O. No. CP/WO/809-006/35 Dt. 18.06.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-038/35 dtd. 28.11.2023 whichever occurs earlier.	N/A
7	FC/3202/2023 Dt. 06.10.2023	To Provide on hire module of equipment for loading & transportation of unprocessed slag from SMS or any shop of BSP to new O.H. muck dump, inside BSP, carrying out the Operation & Maintenance of 01 No. separator (S-3893) at muck dump by above slag or slag from old pit digging at our FSNL Bhilai Unit.	LTE	06.10.2023	Two Bid	20.10.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CP/WO/809-013/35 Dt. 20.08.2024	M/s. Scrap Material Handling Co.	236.754	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-044/35 dtd. 07.02.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-034/35 dtd. 03.11.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-044/35 dtd. 07.02.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-034/35 dtd. 03.11.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-044/35 dtd. 07.02.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-034/35 dtd. 03.11.2023 whichever occurs earlier.	N/A

8	GEM/2024/B/4621673 dtd: 12/02/2024 GEM/2024/R/355121 dtd.05.07.2024	To supply Diesel powered Hydraulic Excavator 35-45 Ton class with Magnet & Generator without Bucket.	GEM	12.02.2024	Two Bid	05.04.2024	Two	1. M/s. Tata Hitachi Construction Machinery Company Pvt. Ltd. 2. M/s. HD Hyundai Construction Equipment India Pvt. Ltd.	NIL	Yes	CPWO/613-005/37 Dt. 31/08/2024	M/s. Tata Hitachi Construction Machinery Company Pvt. Ltd.	144.796	29.11.2024	31.08.2024	29.11.2024	N/A
9	FC/2421/2024 Dt. 18.06.2024	To supply on hire module of equipment for recovery & processing of scrap from current arisal of LD slag mixed with scrap from screening unit attached with magnetic separator S-1320, suitable sreening unit to be provided by the successful tenderer in order to generate required fractions of LD slag at our FSNL Bokaro Unit.	LTE	18.06.2024	Two Bid	05.07.2024	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CPWO/809-003/37 Dt. 14.08.2024	M/s. Metal Traders and processing Co.	411.631	The validity of the order shall be for a period of 12 months from the date of intimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	The validity of the order shall be for a period of 12 months from the date of intimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	The validity of the order shall be for a period of 12 months from the date of intimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	N/A
10	FC/2408/2024 Dt. 18.06.2024	To provide on hire module of equipment for lifting of slag/ muck/ iron ore and delivery at designated sites at our FSNL Bokaro Unit.	LTE	18.06.2024	Two Bid	05.07.2024	Six	1. M/s. Scrap Material Handling Co. 2. M/s. Metal Traders and processing Co 3. M/s. Girish Enterprises 4. M/s. R.N. Singh & Co. 5. M/s. Maa Pyari Enterprises	1. M/s. Central India Associates	Yes	CPWO/809-004/37 Dt. 14.08.2024	M/s. Metal Traders and processing Co.	346.381	The validity of the order shall be for a period of 12 months from the date of intimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	The validity of the order shall be for a period of 12 months from the date of intimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	The validity of the order shall be for a period of 12 months from the date of intimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	N/A
11	FC/1927/2023 Dt. 17.06.2023	To provide on hire module of equipment for digging loading and transportation of hot pit slag from SMS slag pit (SMS-I & SMS-II) to ear marked location at SBY after weightment at VSP's weight bridge at our FSNL VIZAG Unit.	LTE	17.06.2023	Two Bid	28.06.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CPWO/809-003/42 Dt. 20.08.2024	M/s. Metal Traders and processing Co.	285.606	The period of work order shall be from the date of expiry of our earlier work order no. CPWO/809-026/42 dtd. 25.03.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CPWO/809-008/42 dtd. 06.07.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CPWO/809-026/42 dtd. 25.03.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CPWO/809-008/42 dtd. 06.07.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CPWO/809-026/42 dtd. 25.03.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CPWO/809-008/42 dtd. 06.07.2023 whichever occurs earlier.	N/A
12	FC/2364/2024 Dt. 13.06.2024 corrigendum no. FC/2551/2024 Dt. 02.07.2024	To provide on hire module of equipment for (A)-Loading, Shifting, Processing and transportation of tundish skull, ladle skull, Pit jam with productivity of 2 MT/hour, (B)- Removal, Shifting, Loading and transportation of SMS hot slag, bricks, debris, and flue dust with productivity of 28 MT/hour, (C)- recovery and processing of metallic from slag to size 500 kgs. and size 500 mm across any side with productivity of 1MT/hour, (D)- Transportation of work through saig inside SSP with productivity of 24 MT/hour and (E)- processing, loading & transportation of stainless steel scrap with productivity	LTE	13.06.2024	Two Bid	05.07.2024	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co	NA	Yes	CPWO/809-003/54 Dt. 01.08.2024	M/s. Central India Associates	333.496	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Salem Unit to You.	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Salem Unit to You.	The validity of the order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Salem Unit to You.	N/A

ROURKELA

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
NIL	NIL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIL	N/A	N/A	N/A	N/A

BURNPUR

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
NIL	NIL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIL	N/A	N/A	N/A	N/A

BHILAI

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
NIL	NIL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIL	N/A	N/A	N/A	N/A

BOKARO

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	GM/2024/B/4606222	Bucket Cykinder for L&T PC-450	LTE	09.02.2024	LTE	15.03.2024	1	M/s. L&T Limited	N/A	L1	BK/WO/105-259/37 Dtd.24.08.2024	M/s. L&T Limited	14.00	23.09.2024	NIL	NIL	NIL

DURGAPUR

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

VISAKHAPATNAM

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	FV/059/040/670/2024	Tundish Skull (Lancing Job)	LTE	29.05.2024	Single Bid	11.06.2024	1	M/s. Nileema Const. M/s. Shri Shrinivasa Engg. & Const. M/s. SR Industries M/s. Asn Varma M/s. Vsr Const M/s. Anala Const. M/s. Applanaidu	NA	Yes	FV/WO/471-082/42 Dated. 06.08.2024	M/s. S R Industries	65.19	Till full execution of this order	NA	NA	NA

MIDHANI

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	HY/008/001/723/2024	Activity based service in Maintenance Department	LTE	05.06.2024	Two Bid	05.07.2024	3	M/s. Maithri Engineers M/s. Sunitha Associates M/s. SMM Engineering Services	NA	NA	FV/WO/808-004/42 Dt.03/08/2024	M/s. SMM Engineering Services	10.87	Till full execution of this order	NA	NA	NA
2	HY/008/001/723/2024	Activity based service in Operation Department	LTE	05.06.2024	Two Bid	05.07.2024	3	M/s. Maithri Engineers M/s. Sunitha Associates M/s. SMM Engineering Services	NA	NA	FV/WO/808-003/42 Dt.03/08/2024	M/s. SMM Engineering Services	12.89	Till full execution of this order	NA	NA	NA

NAGARNAR

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024																	
SIN	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	5185099	Tyre	GEM	20.07.2024	GEM	30.07.2024	14	13	1	Yes	511687751111418	JK Tyre & Industries Ltd.	11.68	30.9.2024	21.08.2024	30.09.2024	NA

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of JULY 2024 :
CORPORATE OFFICE

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of JULY 2024																	
S/N	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	FC/1791/2024 DTD. 20.04.2024	To provide on hire module of equipment for loading, transportation and levelling of work through slag from Magnetic Separator (S-1047)/ (S-4148)/ (S-1319) at FSNL Bumpur Unit.	LTE	20.04.2024	Two Bid	08.05.2024	Four	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Girish Enterprises 4. M/s. R. N. Singh & Co.	NA	Yes	CP/WO/809-002/33 DT. 22.07.2024	M/s. R. N. Singh & Co.	404.820	The Validity of work order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Bumpur Unit to you.	The Validity of work order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Bumpur Unit to you.	The Validity of work order shall be for a period of 12 months from the date of commencement of job by you after issuance of intimation from our Bumpur Unit to you.	NA
2	FC/2304/2023 DTD. 24.07.2023	To provide on hire module of equipment for removal of various activities like handling, lancing and loading of large sized steel skull to loadable size and transportation of steel skull from SMS-3 to NSBY or other processing area and unloading at our FSNL Bhilai Unit.	LTE	24.07.2023	Two Bid	09.08.2023	Three	1. M/s. Central India Associates 2. M/s. Scrap Material Handling Co. 3. M/s. Metal Traders and processing Co.	NA	Yes	CP/WO/809-009/35 DTD. 05.07.2024	M/s. Central India Associates	66.850	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-026/35 dtd. 08.09.2023 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-026/35 dtd.08.09.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-026/35 dtd. 08.09.2023 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-026/35 dtd.08.09.2023 whichever occurs earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CP/WO/809-026/35 dtd. 08.09.2023 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/WO/809-026/35 dtd.08.09.2023 whichever occurs earlier.	NA

ROURKELA

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of JULY 2024																	
S/N	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF	DATE	TYPE OF	LAST DATE	NO OF	NO & NAME OF PARTIES QUALIFIED	NO & NAME OF	WHETHER	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF	SCHEDULED DATE OF	ACTUAL DATE OF START	ACTUAL DATE OF	REASONS
NIL	NIL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIL	N/A	N/A	N/A	N/A

BURNPUR

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of JULY 2024																	
S/N	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF	DATE	TYPE OF	LAST DATE	NO OF	NO & NAME OF PARTIES QUALIFIED	NO & NAME OF	WHETHER	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF	SCHEDULED DATE OF	ACTUAL DATE OF START	ACTUAL DATE OF	REASONS
NIL	NIL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIL	N/A	N/A	N/A	N/A

BHILAI

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of JULY 2024																	
S/N	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	FBH/584/2024 dtd. 29.05.2024	Complete Repair, Overhauling & Commissioning of NTA855-CBC Cummins Engine	P.S.	29.05.2024	single	11.06.2024	Single	M/s. Karm Sales & Services Pvt. Ltd.	N/A	N/A	BH/PO/445 133/35 dtd. 15.07.2024	M/s. Karm Sales & Services Pvt. Ltd.	13.417	Within 90 days from the receipt of P.O.	From the date of receipt of P.O.	N/A	N/A

BOKARO

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of JULY 2024																	
S/N	TENDER NO./HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	DATE OF PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	NO & NAME OF PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	ACTUAL DATE OF COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	FBKQ/382/463/613/2024 dtd. 26.03.2024	Lancing and Cutting Job	LTE	26.03.2024	Two Bid	08.04.2024	1	M/s. Bhola Construction	N/A	Yes	BK/PO/808-192/37 dtd. 15.07.2024	M/s. Bhola Construction	73.97	1 Year	NIL	NIL	NIL

