							CENTRAL COALFIE	LDS LIMTED									
RANCHI DETAILS CONTRACTS/TENDERS/PURCHASES CONCLUDED DURING THE MONTH OF MAY 2018															ANNEXURE-IV		
Tender No.	Item/nature of work	Mode of tender	Date of Publ.of tender		NTRACTS/ Last dt.of receipt	TENDERS/ Nos.of tender	PURCHASES CO Nos.&Name of parties qualified	NCLUDED DU Nos.&Name of parties not		MONTH O Contract No.& Date		Value of Contract	Scheduled date of	Actual date of start (of Actual date of	Reasons for de	
render No.	itemmature of work	enquiry	Date of Public tender	(Single/Two Bid system)	tender	received	after tech.evaluation	qualified after tech.evaluation	awarded to Lowest tender/ evaluation L1	Contract No.& Date	Name of Contractor	(Rs.lakhs)	completion of supplies/ work	work/ supplies	completion of work/supplies	if any	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
HQ CIVIL																	
NIL				NIL				NIL				NIL				NIL	
ARGADA ARE SO(C)(A)/e- Tender38/2017- 18/31815 Dated: 16.02.18	Day to day repairing and maintenance of water supply pipe line of Gidi A	A) Hoisting on Website B) Circulation	N/A	Two Bid	05.03.2018	3	M/s Hasan Traders Janardan Singh Hariom Construction	All Parties qualified	Awarded to L1	67 dt. 10.05.18	M/s Hasan Traders	487408.66	14.05.19	15.05.18	Work in Progress		
SO(C)(A)/e- Tender46/2017- 18/33604 Dated: 27.03.18	arrangement portion in	A) Hoisting on Website B) Circulation	N/A	Two Bid	14.04.2018	3	Dhaneshwar Mahto M/s Dhanelal Bedia M/s Maa Bhawani Construction	All Parties qualified	Awarded to L1	82 dt. 24.5.18	Dhaneshwar Mahto	600058.81	01.08.18	02.06.18	Work in Progress		
KATHARA AR	EA	I.	1	1	1	1		1		1	1		1	1			
GM(KTA)/SO(M)/K TW/WCP Old Stock to JRD PF-II/18/542 dtd. 06.02.18	No.3 of Kathara Washery	e-Tender	14.2.2018	Two	06.03.18	03(Three)	(i). Md. Izrail (ii). M/S. Rama Transport Co. (iii). M/S. New Coalfields Carriers.	NIL	Yes	LOA No. GM(KTA)/SO(M)/KTW/WCP old stock to JRD PF- II/542/928 Dtd. 19.05.18	M/s. Md. Izrail	82.049	NA	NA	NA	NIL	