Details of Contract Valuing Rs 10 lakhs & above concluded during the month of Sep 2024 : $\underline{ \text{CORPORATE OFFICE} }$

		Details of Contract Valuin															
S/N	TENDER NO.J 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 & 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		SCHEDULED DATE OF N 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	Mis. Central India Associates Mis. Scrap Material Handling Co. Mis. 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.	
2	FC/2975/2024 DT. 05.08.2024	To Provide on hire module of equipment for handling & trasportation of pit jam /ladle skull/ iron scrap/ chilled cast/ tundish skull at our FSNL Rourkela Unit.	LTE	05.08.2024	Two Bid	12.08.2024	Three	Ms. Central India Associates Ms. Scrap Material Handling Co. Ms. 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 manths 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 manths from the date of commencement of job by you after issuance of intimation from our Rourkela Unit to You.	shall be for a period of 12 manths from the date of commencement of job by you after issuance of	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 SNAS scrap yard pit at our FSNL Rourkela Unit.	LTE	18.10.2023	Two Bid	30.10.2023	Three	Ms. Central India Associates Ms. Scrap Material Handling Co. Ms. Metal Traders and processing Co	NA 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. CPW/0/809-006/30 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. CPW/0/809-023/30 dtd. 09.11.2023 wichever occures earlier.	The period of work order shall be from the date of expiry of our earlier work order no. CPW/0809-00631 to complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no.	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.	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 11x20 MT 18 Cum Scoop rock body for FSNL Rourkela Unit.	GEM	21.04.2023	Two Bid	02.08.2023	Four	M/s. Baxy Limited M/s. PPS Motors Ltd. 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 of our FSNL Bhilai Linté	LTE	06.01.2024	Two Bid	19.01.2024	Three	Mis. Central India Associates Mis. Scrap Material Handling Co. Mis. 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, sreening of mill scale & transportation of coke breeze at our FSNL Bhilai Unit.	LTE	28.07.2023	Two Bid	18.08.2023	Three	Mis. Central India Associates Mis. Scrap Material Handling Co. Mis. Metal Traders and processing Co	N/A	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/MO/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	M/s. Central India Associates M/s. Scrap Material Handling Co. 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 laincing & bading 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	Ms. Central India Associates Ms. Scrap Material Handling Co. Ms. Metal Traders and processing Co	NA NA	Yes	CP:WOI809-020/35 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/W0/809-009/35 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/W0/809-026/35 dtd. 08.09.2023 wichever occures earlier.	shall be from the date of expiry of our earlier work order no. CP/WO/I809-009/35 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.	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.	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 tippers 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	M/s. Central India Associates M/s. Scrap Material Handling Co. M/s. Metal Traders and processing Co	NA 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 shal 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.	shall be for a period of 12 months from the date of intimation from Bhilai Unit . Variation in quantity	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	M/s. Baxy Limited M/s. PPS Motors Ltd. 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 sign from SMS or any shop of BSP to new OH muck dump inside BSP carrying out the Operation & Maintenance of 01 No. separator (S-389) 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	Mis. Central India Associates Mis. Scrap Material Handling Co. Mis. Metal Traders and processing Co	N/A	Yes	CPM0809-024/35 DT.26.09.2024	M/s. Scrap Material Handling Co.	139.211	our earlier work order no. CP/WO/809-013/35 dtd. 20.08.2024 and till complete	shall be from the date of expiry of our earlier work order no. CP/WO/809-013/3: 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.	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.	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	M/s. Baxy Limited M/s. PPS Motors Ltd. 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 Vizag Unit. Security Guards 10 Nos. and Security Supervisor 01 No.	LTE	17.07.2024	Two Bid	05.08.2024	Three	Mis. 7523/ Manoj Kumar Singh Security Agency Mis. 6821 Rajeev Sharma Security Agency Mis. 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 Activitty (SMA) category and Assistance in Various Activity (AVA) category at FSNL Nagamar Unit.	LTE	17.07.2024	Two Bid	28.08.2024	Three	Ms. Bhoj Ram Sahu Ms. Alert Service Bureo Ms. 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 occures earlier from the execution of job etc.	ordered quantity extended	valid up to 31/03/2025 or complete ordered quantity extended whichever	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, removed of stickers from slag pot by lancing, handling, loading & transportation of ID slag, Muck, Debris, Scales etc. through tipper from SMS. Slag Ptt. CASTER AREA & TLRS to the processing area or any other designated places inside plant at FSNL Nagarnar Unit.	LTE	03.09.2024	Two Bid	11.09.2024	Three	Mis. Central India Associates Mis. Scrap Material Handling Co. Mis. Metal Traders and processing Co	N/A	Yes	CPMO(809-023/58 DT 26:09:2024	Mis. 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: a spplicable, the work execution is to be done as per the Quantity Variation clause. The period own k can be further extended for 3 months on satisfactory performance and beyond 3 months on mutual agreement with you.	you after issuance of infimation from our Nagarnar 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 fas per the Quantity Variation clause. The period of work can be further extended for 3 months on satisfactory	shall be for a period of 12 months from the date of commencement of job by you after Issuance of inimitation from our Nagarrar 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	

ROURKELA

		Details of Contract Va	aluing Rs 1	0 lakhs & abo	ve concluded	during the m	onth of SE	P 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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST			,				ANY
									EVALUATION	TENDERER							
										EVALUATED.							
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 V	aluing Rs 10	lakhs & abo	ove concluded	I during the m	onth of SE	P 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
NII	NII	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NII	N/A	N/A	N/A	N/A

BHILAI

		Details of Contract Va	luing Rs 1	0 lakhs & abov	ve concluded	during the m	onth of SE	P 2024									
S/N	TENDER NO./ HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	PUBLICATION	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	PARTIES NOT	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 COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	FBH/093/2024 23.01.2024	Complete Repairing , Overhauling of cummins engine.	OEM	23.01.2024	single	30.01.2024	single	N/A	N/A	N/A	BH/PO/420207/35 DTD. 09.09.2024	Larsen & Tourbo Ltd.	3352178.00	Within 18.12.2024 days from the of receipt of PO	From the date of receipt of order	N/A	N/A

BOKARO

		Details of Contract Va	aluing Rs 1	0 lakhs & abo													
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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED	1	QUALIFIED	AWARDED TO	1		Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST							ANY
									EVALUATION	TENDERER							
										EVALUATED.							
										ET/ILO/II ED.							
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

DURGAPUR

			Details of Contract Va	luing Rs 1	0 lakhs & abo	ve concluded	during the m				1							
S/I	1	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
				TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
				ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
					TENDER	BID SYSTEM				AFTER TECH.	LOWEST			,				ANY
										EVALUATION	TENDERER							
											EVALUATED.							
NI	L	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

VISAKHAPATNAM

		Details of Contract Va	aluing Rs 1	0 lakhs & abo	ve concluded	during the m											
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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST			,				ANY
									EVALUATION	TENDERER							
										EVALUATED.							
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

MIDHANI

		Details of Contract Va	luing Rs 1	0 lakhs & abov	e concluded	during the m											
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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST							ANY
									EVALUATION	TENDERER							
										EVALUATED.							
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

NAGARNAR

		Details of Contract Va	aluing Rs 1	0 lakhs & abo	ve concluded	during the m											
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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK		· '	DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST						· '	ANY
									EVALUATION	TENDERER						· '	
										EVALUATED.						· '	
-			-								-						+
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
																1	

Details of Contract Valuing Rs 10 lakhs & above concluded during the month of AUG 2024 : $\underline{\text{CORPORATE OFFICE}}$

		Details of Contract Valuir	ng Rs 10 lakh	s & above conc	luded during the I	nonth of AUG 2	2024										
S/N	TENDER NO./ HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	TENDERS RECEIIVED	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	PARTIES NOT QUALIFIED AFTER TECH. EVALUATION	WHETHER CONTRACT AWARDED TO LOWEST TENDERER EVALUATED.		NAME OF CONTRACTOR	CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	COMPLETION OF WORK	REASONS FOR DELAY IF ANY
1	FC/1668/2024 DT. 08.042024	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	M/s. Central India Associates M/s. Scrap Material Handling Co.	NA 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 manths from the date of commencement of job by you after issuanceof intimation from our Rourkela Unit to you	The validity of the order shall be for a period of 12 manths from the date of commencement of job by you after issuanceof intimation from our Rourkela Unit to you.	shall be for a period of 12 manths from the date of commencement of job by you after issuanceof	N/A
2	FC/4234/2023 DT. 30.122023	Module of equipment to be deployed at FSNL Rourkela Unit inside Rourkela Steel Plant for operation and maintanance of magnetic Separator -S- 251 (150 TPI) 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	Mis. Central India Associates Mis. Scrap Material Handling Co. Mis. Metal Traders and processing Co	NA	Yes	CPWO/809-012/30 DT. 20.08.2024	M/s. Central India Associates	516.737	The validity of work order sha be 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.	shall be start from the date of completion of previous work order no. CP/WO/809-005/30 dtd. 10.04.2024 and upto	of completion of previous	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	M/s. Tata Hitachi Construction Machinery Company Pvt. Ltd. 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	Ms. Tata Hitachi Construction Machinery Company Pvt. Ltd. Ms. 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. 12.072024	To Deploy Security Guard & Supervisor (without arms) at our FSNL Bhilai Unit.	LTE	12.07.2024	Two Bid	22.07.2024	Four	Mis.8601 Balachandran G Security Agency Mis. 8776 Narendra Singh S parmar Security Agency Mis. 8683 Shrawan Kapila Security Agency Mis. 8322 Gurmeet Kaur Security Agency Mis. 8322 Gurmeet Kaur Security	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 tippers from MSN-S alag pit to besting yard any other designated places inside plant gate premises at our FSNL Bhilai Unit.	LTE	21.10.2023	Two Bid	01.11.2023	Three	Ms. Central India Associates Ms. Scrap Material Handling Co. Ms. West Traders and processing Co Ms. 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/W0/809-006/36 18.06.2024 and fill complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/W0/809-038/35 dtd. 28.11.2023 wichever occurs earlier.	Expiry of our earlier W.O. No. CP/NO/809-006/35 Dt. 18.06.2024 and fill complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/NO/809-038/35 dtd. 28.11.2023 wichever occurs earlier.	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.	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 ISSP to new O.H. musck dump, inside BSP, carrying out the Operation & Maintenance of O1 No. separator (5-383) at musck dump by above slag or slag from old pt dgging at our FSNL Bhilai Unit.	LTE	06.10.2023	Two Bid	20.10.2023	Three	Mys. Central India Associates Nys. Scrap Material Handling Co. Mys. Metal Traders and processing Co	NA 3	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/W0/809-044/35 dtd. 07 0.2 2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/W0/809-034/35 dtd. 03.11.2023 wichever occures 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. 03.31.1023 whoshese occurs.	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 wichosers	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	M/s. Tata Hitachi Construction Machinery Company Pvt. Ltd. M/s. HD Hyundai Construction Equipment India Pvt. Ltd.	NIL	Yes	CP/WO/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 arisel of LD slag mixed with scrap from screening unit attached with magnetic separator S-1320. suitable sreening unit to be provided by the sucessful 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	M/s. Central India Associates M/s. Scrap Material Handling Co. M/s. Metal Traders and processing Co	NA NA	Yes	CP/WO/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 infimation from Bhilai Unit. Variation in quantity applicable period of order can be extended for 03 Months.	shall be for a period of 12 months from the date of intimation from Bhilai Unit . Variation in quantity	N/A
10	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	Mys. Scrap Material Handling Co. Mys. Metal Traders and processing So Mys. Girish Enterprises Mys. R.N. Singh & Co. Mys. Mys. Maa Pyari Enterprises		Yes	CP/WO/809-004/37 DT. 14.08.2024	M/s. Metal Traders and processing Co.	346.381	from the date of intimation from Bhilai Unit . Variation in quantity applicable period of order can be extended for 03 Months.	from Bhilai Unit . Variation in quantity applicable period of order can be extended for 03 Months.	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	N/A
11	FC/1927/2023 Dt. 17.06.2023	To provide on hire module of equipment for diging loading and transportation of hot pit slag from SMS slag pit (SMS-1 & SMS-II) to ser marked location at SMS-II or SM	LTE	17.06.2023	Two Bid	28.06.2023	Three	Mys. Central India Associates Mys. Scrap Material Handling Co. Mys. Mys. Metal Traders and processing Co	NA NA	Yes	(CP/WO/809-003/42 DT. 20.08.2024	Ms. 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. CP/W0/809-02642 dtd. 25.03.2024 and fill complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CP/W0/809-008/42 dtd. 06.07.2023 wichever occurs earlier.	shall be from the date of expiry of our earlier work order no. CP/WO/R09-02642 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. CP/WO/R09-008142 dtd.	The period of work order shall be from the date of expiry of our earlier work order no. CPN/V0/809-02642 dtd. 2503.2024 and till complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CPN/V0/809-0842 dtd. 06.07.2023 wichever occurs partier	N/A
12	FC/2364/2024 Dt. 13.06.2024 configendum no. FC/2551/2024 Dt. 02.07.2024	To groude on hire module of equipment for (A)-Loading, Shifling, Processing and transportation of undish skull, ladie skull, Pit jam with productivity of 2 MT/hour, (B)-Removal, Shiffing, Loading and transportation of SMS hot slag, bricks, debris, and file exist with productivity of 28 MT/hour, (C)-recovery and processing of metallic from sladg to size 500 kgs. and size 500 mm across any side with productivity of 1 MT/hour, and (C)-processing, loading a transportation of work through salg inside SSP with productivity of 24 MT/hour and (C)-processing, loading a transportation of stainless steel scrap with productivity	LTE	13.06.2024	Two Bid	05.07.2024	Three	Mys. Central India Associates Nys. Scrap Material Handling Co. Mys. Metal Traders and processing Co	NA NA	Yes	CPMV)699-003/54 DT. 01.08.2024	Ms. Central India Associates	333.496	The validity of the order shall be for a period of 12 manths from the date of commencement of job by you after issuanceof infilmation from our Salem Unit to You.	The validity of the order shall be for a period of 12 manths from the date of commencement of job by you after issuanceof intimation from our Salem Unit to You.		N/A

ROURKELA

		Details of Contract Va	luing Rs 1	0 lakhs & abov	ve concluded of	during the me											
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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST							ANY
									EVALUATION	TENDERER							
										EVALUATED.							
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 \	/aluing Rs 10	lakhs & abov	e concluded o	during the mo	nth of AU	G 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 Va	luing Rs 1	0 lakhs & abov	e concluded o	during the m											
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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST							ANY
									EVALUATION	TENDERER							
										EVALUATED.							
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 Va	luing Rs 1	0 lakhs & abov	e concluded o	during the mo	onth of AU	G 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	TENDERS		PARTIES NOT	CONTRACT AWARDED TO LOWEST	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	COMPLETION OF WORK	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 Va	luing Rs 1	0 lakhs & abov	e concluded	during the mo	onth of AU	G 2024									
S/N	TENDER NOJ 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			PARTIES NOT	CONTRACT AWARDED TO LOWEST		NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/WORK	ACTUAL DATE OF START OF WORK	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

S/N	TENDER NO./ HOMM	Details of Contract Ve ITEM/NATURE OF WORK	MODE OF	D lakhs & abov DATE PUBLICATION OF NIT/ TENDER	TYPE OF	LAST DATE OF RECEIPT TENDER	NO OF TENDERS	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	PARTIES NOT	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 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. Anal 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 orde	, NA	NA	NA

MIDHANI

		Details of Contract Va	aluing Rs 1	0 lakhs & abov	ve concluded	during the mo	onth of AU	G 2024		1							
S/N	TENDER NO./ HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY		TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	NO OF TENDERS RECEIIVED	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 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 Va	luing Rs 1	0 lakhs & abov	e concluded	during the m	onth of AU	G 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	TENDERS		PARTIES NOT	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 Valuin	g Rs 10 lakh	s & above concl	uded during the r	nonth of JULY 2	2024										T
S/N	TENDER NO./ HOMM	ITEM/NATURE OF WORK		DATE PUBLICATION OF NIT/ TENDER	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER		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		SCHEDULED DATE OF I 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	M/s. Central India Associates M/s. Scrap Material Handling Co. M/s. Scrap Enterprises M/s. R. N. Singh & Co.	NA NA		CP/WO/809-002/33 DT. 22.07.2024	M/s. R. N. Singh & Co.	404.820	shall be for a period of 1 months from the the date commencement of job by you	or The Validity of work orde 2 shall be for a period of 12 of months from the the date o u commencement of job by n you after issuance o intimation from our Burnpu Unit to you.	shall be for a period of 12 f months from the the date or commencement of job by f you after issuance or	2 of y of
2	FC/2304/2023 DTD. 24.07.2023	To provide on hire module of equipment for removal of various activities like handling, landing and loading of large sized steel skull to loadable size and transportation of steel skull from SMS-3 to NSEY or other processing area and unloading at our FSNL Bhilai Unit.	LTE	24.07.2023	Two Bid	09.08.2023	Three	M/s. Central India Associates M/s. Scrap Material Handling Co. M/s. Metal Traders and processing Co.	NA .		CP/WO/809-009/35 DTD. 05.07.2024	M/s. Central India Associates	66.850	The period of work order sha be from the date of expiry of our earlier work order no. CPMV0889-026735 dtd. 80.80 2023 and till complete execution of ordered quantity or 15 months from the date o commencement of the job against work order no. CPMV0889-026735 dtd.08.09.2023 whichever occurs earlier.	shall be from the date of expiry of our earlier work order no. CPIWO/809-026/35 dtd. 08.09.2023 and till complete execution of f ordered quantity or 15 months from the date of commencement of the job against work order no.	The period of work order shall be from the date or expiry of our earlier work lorder no. CPIWO/809-0263s dnd. 08 09 2023 and ill complete execution of ordered quantity or 15 months from the date of commencement of the job against work order no. CPIWO/809-0263 dtd. 08.09 2023 whichever occurs earlier.	NA i

ROURKELA

	Details of Contract Valuing Rs 10 lakhs & above concluded during the month of JULY 2024 TENDER NOJ HOMM ITEMINATURE OF WORK MODE OF DATE TYPE OF LAST DATE NO OF NO & NAME OF PARTIES QU																
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 Va	luing Rs 10	lakhs & abov	ve concluded	during the mo	nth of JUL	Y 2024									
S/	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
NI	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 Va	luing Rs 10	0 lakhs & abov	e concluded o	luring the mo	onth of JUI	LY 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		NO OF TENDERS RECEIVED		PARTIES NOT		CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN Rs.Lakhs.)	SCHEDULED DATE OF COMPLETION OF SUPPLIES/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		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 Va	luing Rs 10	lakhs & abov	e concluded o	during the mo											
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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST							ANY
									EVALUATION	TENDERER							
										EVALUATED.							
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/WO/808-192/37 dtd. 15.07.2024	M/s. Bhola Construction	73.97	1 Year	NIL	NIL	NIL

DURGAPUR

		Details of Contract Va	luing Rs 1	0 lakhs & abov	e concluded o	during the mo	onth of JUL	Y 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
			TENDER	PUBLICATION	BIDDING	OF RECEIPT			PARTIES NOT	CONTRACT			CONTRACT (IN	COMPLETION OF	OF WORK	COMPLETION OF WORK	FOR
			ENQUIRY	OF NIT/	SINGLE/ TWO	TENDER	RECEIIVED		QUALIFIED	AWARDED TO			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF
				TENDER	BID SYSTEM				AFTER TECH.	LOWEST							ANY
									EVALUATION	TENDERER							
										EVALUATED.							
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

VISAKHAPATNAM

		Details of Contract Va	luing Rs 10	0 lakhs & abov	e concluded o	luring the mo]								
S/N	TENDER NO./ HOMM	ITEM/NATURE OF WORK	MODE OF TENDER ENQUIRY	PUBLICATION	TYPE OF BIDDING SINGLE/ TWO BID SYSTEM	LAST DATE OF RECEIPT TENDER	TENDERS	AFTER TECH EVALUATION	PARTIES NOT	CONTRACT AWARDED TO		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

MIDHANI

		Details of Contract Va	luing Rs 10	lakhs & abov	e concluded o	luring the mo											
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	TENDERS	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	PARTIES NOT			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

NAGARNAR

			Details of Contract Va	luing Rs 10	lakhs & abov	e concluded d	luring the mo	onth of JUL	Y 2024									
S/	'N	TENDER NO./ HOMM	ITEM/NATURE OF WORK		DATE PUBLICATION		OF RECEIPT	TENDERS	NO & NAME OF PARTIES QUALIFIED AFTER TECH EVALUATION	PARTIES NOT	CONTRACT	CONTRACT NO & DATE	NAME OF CONTRACTOR	VALUE OF CONTRACT (IN	COMPLETION OF		ACTUAL DATE OF COMPLETION OF WORK	
				ENQUIRY	OF NIT/ TENDER	SINGLE/ TWO BID SYSTEM	TENDER	RECEIIVED		QUALIFIED AFTER TECH. EVALUATION	AWARDED TO LOWEST TENDERER EVALUATED.			Rs.Lakhs.)	SUPPLIES/WORK			DELAY IF ANY
NI	IL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL