time available to them, to redeem the secured assets PHULNAKHARA BRANCH / Name & Address of the Guarantor(s) /

S/o:

Address of the Borrower(s)

Raghunath Dasasamanta, At:

Guali, PO: Kothapatna, PS:

Date: 21.05.2019, Place: Cuttack

on the Company's website at

https://www.oclsteel.in/ and on the

Dasasamanta.

Owner of Property

Kothapatna, PS: Cuttack Sadar,

Borrower: Sri Bashudeba Guarantor: Sri Krushna Chandra All that part and parcel of property 18.02.2019 16.05.2019

Guali, PO: Kothapatna, PS: Dist.: Cuttack / Property Owner: the name of Sri Bashudeb Dasasamanta, Bounded by Cuttack Sadar, Dist.: Cuttack Sri Bashudeba Dasasamanta. East: Gochar, North: Village Road, South: Gochar.



Date of

Demand

Notice

590, Area: Ac.0.600dec., Kissam: Gharabari, standing in

Date of

Possession

Sd/- Authorised Officer, State Bank of India

Outstanding

₹1,42,181/-

as on 28.01.2019

+ interest &

expenses thereon

Description of the

Property mortgaged/charged

Panigrahi, S/o: Bhramarabara consisting of Land & Building 18.02.2019 16.05.2019 Panigrahi, At: Guali, PO: situated at Mouza: Guali, Khata No.: 368/10, Plot No.:

The intending purchaser/bidder is required to submit EMD by way of Demand Draft or NEFT/RTGS on or before **04.06.2019** The person declared to be the successful bidder shall deposit 25% (twenty five percent) of sale price, less EMD deposited immediately and remaining amount shall be paid within **15 days** from the date of confirmation of Sale. Bidders can participate for purchase of Vehicles in one single lot or separately for each vehicle. Preference will be given for sale 3) Amount

| , | in single lot and if it is successful, bidding for other items will be cancelled automatically. Application forms along with details of Terms & Conditions of sale are available at the office address mentioned ab | |
|-----|--|---------|
| Pla | ce: Bhubaneswar, Date: 21.05.2019 Authorised Officer, Corporati | on Bank |

e-TENDER NOTICE

MAHANADI COALFIELDS LIMITED

(A Subsidiary of Coal India Limited) JAGRUTI VIHAR, BURLA-768020, DIST : SAMBALPUR (ODISHA)

Tel. Phone (EPABX): 0663-2542461 to 469, Website : http://www.mahanadicoal.in

5



| SI No. | Tender ID | Name of Work / Service | Value of Tender (in Rs.) |
|-----------|-------------------|--|-----------------------------|
| 1 | 2019_MCL_138248_1 | Supply of spares for Motorola make hanheld VHF Sets (Exclusively for OEM). | 74352.00 |
| 2 | 2019_MCL_138311_1 | Supply of Heavy Duty Wall mounting Air Circulator for IWSS Lingaraj Area. | 81420.00 |
| 3 | 2019_MCL_138268_1 | Development of Jagannath Park Under Jagannath Area. | 4677782.00 |
| 4 | 2019_MCL_138274_1 | Cleaning of drain in between spur No. 5 and 6 and removal of sludge along the track at western buffer end of siding No. 5 and 6 during Monsoon at Ananta OCP. | 714912.00 |
| 5 | 2019_MCL_138281_1 | Drain cutting, side cutting and cleaning road during monsoon by mechanical means as and when required in and around mines at Jagannath colliery, Jagannath Area. | 604868.00 |
| 6 | 2019_MCL_138293_1 | Operation of valves at civil maintenance office for overhead tanks for distribution of drinking water to the balanda colony under Jagannath Colliery, Jagannath Area for a period of 730 days. | 746403.00 |
| 7 | 2019_MCL_138314_1 | Regular operation of sprinkling system at siding No. 5 and 6 at Ananta OCP for a period of 02 (two) years. | 1186794.00 |
| 8 | | Shifting of Gramasri, Bhima, Munda Gosein and Pitabali Pidha near Radhakrishna Mandir of Hensmul under BBSRI OCP under Jagannath Area. | 1247459.00 |
| 9 | 2019_MCL_138111_1 | Spraying of water over road from out check post to junction of NH-49 at LKP OCP of Lakhanpur Area. | 4416560.00 |
| 10 | 2019_MCL_138138_1 | Supply and laying of stone boulder, stone metal and moorum for pot holes repairing of existing haul road end C.T road inside mine, during monsoon at BOCM of Lakhanpur Area. | 4045219.00 |
| 11 | 2019_MCL_138315_1 | Operation of all quarry pumps and siding pump for dewatering of coal face, dust suppression and tanker loading for a period of 02 years (730 Days) at SOCP, IB Valley Area. | 5525975.00 |
| 12 | 2019_MCL_138338_1 | Drain cleaning from CHP to Sedimentation tank and CHP culvert towards SOCP pond including side berms from Work shop gate to Kalimandir at LOCP of IBVA. | 220970.00 |
| 13 | 2019_MCL_138352_1 | Providing APP water proofing membrane over roof of quarters of Nurse Colony, Engineers Colony and Old Doctors Colony (70 nos. quarters) under IB Valley Area. | 3163679.00 |
| 14 | 2019_MCL_138360_1 | Hiring of 01 no. Air Conditioned 7 seater (6 plus 1) Hard Top diesel jeep or equivalent Covered Vehicle, max 2500 Km run per month, 12 hrs. duty for a period of two years (341 days per year) for GM Office, IB Valley Area. | 925133.00 |
| 15 | 2019_MCL_138370_1 | Hiring of a Covered Jeep (Bolero / Sumo or equivalent vehicle (Diesel) with AC fitted) for 12 hours duty (In General Shift) for use at Jagannath Area for 682 days in 02 (two) year. | 1030502.00 |
| 16 | 2019_MCL_138290_1 | Procurement of Winding Engine Rope of size 32mm for MCL Talcher Area. | 863170.00 |
| 17 | 2019_MCL_138300_1 | Supplying of drinking water to Tumulia village through tanker for year 2019 under CSR scheme of Basundhara Area (1st Re-tender). | 263521.00 |
| 18 | 2019_MCL_138232_1 | PROCUREMENT OF SPARES FOR TIL CRANE. | 351360.00 |
| 19 | 2019_MCL_138402_1 | PROCUREMENT OF INDUSTRIAL GASES. | 157024.00 |
| 20 | 2019_MCL_138427_1 | PROCUREMENT OF SPARES FOR EKG SHOVEL MAKE ATS ELGI. | 300606.00 |
| 21 | | Making cement foundation for installation of DG under GM unit, Jagannath Area. | 551781.00 |
| 22 | | EOT CRANE SPARES. | 255020.00 |
| 23 | 2019_MCL_138460_1 | Day to day pipeline repair, laying, shifting and handling of pipeline, installation of pump motor set and fire fighting pipeline at mines area of LOCP for a period of 365 days (01 year). | 2909535.00 |
| 24 | 2019_MCL_138285_1 | Conducting of NDT (Non-Destructive Test) of Chair Lift Man Riding system in Mine no.1-2 (35L to 98L) of Orient Area, MCL, had lines with an interval of elements. | 365682.00 |

| https://www.ocisteel.in/ and on the | has | taken Possession of the sec | cured assets a | s mentioned b | elow in exercise | of powers conferred | 24 | 2019_MCL |
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| website of NSE | und | er Section 13(4) of the said Ad | | | | | -7 | 2010_100 |
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| For OCL IRON AND STEEL LIMITED | and | JHARSUGUDA BRANCH / | Liabilities due | Date of Demand | Dee | orintian of | | |
| Bhawani Prasad Mishra | | Name & Address of | as per Demand | Notice / Date of | | cription of ured Assets | 26 | 2019_MC |
| Place: New Delhi Managing Director Date: 21.05.2019 DIN: 07673547 | | Borrower/ Guarantors | Notice | Possession | | ilding at Mouza: | 27 | 2019_MC |
| Date: 21.05.2019 DIN: 07673547 | | rrower: M/s. Sharma erprises, Prop.: Mr. Ritesh | | | | Fown Unit No.: 7, | 1.000 | 1999 - |
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| Business Standard private Limited. | | Exchange Square, CTS No. 2 | 55, Suren Road | , Chakala, Andh | neri (East), Mumba | ai – 400 093. | 44 | 2019_MC |
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from the date of receipt of the said notice. The Borrower having failed to repay the amount, notice is hereby given to the Borrower/Guarantor in particular and the public in general that the undersigned

| | | two times with an interval or six months. | |
|----------|--|--|------------------------------|
| 25 | 2019_MCL_138433_1 | Hiring of one no. AC running covered jeep (Bolero or equivalent) having seating capacity 6 plus 1 on 16 hours duty basis | 1316260.00 |
| | | with deployment of two nos. of drivers, max run 3200 km/month, for 02 years (682 days) for Mining Department, Lakhanpur | |
| | | Area, MCL. | |
| 26 | 2019_MCL_138445_1 | Hiring of one no. Mini Truck having carrying capacity 3 Ton to 4 Ton on 12 hrs. duty basis with deployment of 01 no. driver | 1141668.00 |
| 07 | | (including staggered rest) max run 3000 km/month for 02 years (682 working days) for Belpahar OCM, Lakhanpur Area, MCL. | 001000.00 |
| 27 | 2019_MCL_138451_1 | Hiring of one no. AC running covered jeep (Bolero or equivalent) having seating capacity 6 plus 1 for 12 hours duty with | 921382.00 |
| | | deployment of 01 driver (including staggered rest), max run 2500 km/month, for 02 years (682 days) for Sales Deptt, Lakhanpur Area. | |
| 20 | 2010 MCL 139350 1 | Up Keeping of Project Office and Garden of Project Office at Bharatour Project for a period of Two years. | 1960846.00 |
| 29 | | PROCUREMENT OF VISWA MAKE GEAR BOX AND DRIVE HEAD SPARES. | 1572299.00 |
| | | Supply of Air compressor assembly of LnT Komatsu make wheel dozer. | 97292.00 |
| 31 | | SUPPLY OF SAPRES FOR Wirtgen Surface Miner. | 1236825.00 |
| 32 | advectory over a set of the providence and the set of t | Supply of Filter spares for Escort make RT -30 Cranes. | 355480.00 |
| 33 | | PROCUREMENT OF AIR HOSE FOR IDM30 DRILL. | 189508.00 |
| 34 | | PROCUREMENT OF DRIVE WHEEL (10 SPLINE) FOR EKG SHOVEL. | 830256.00 |
| 35 | | Renovation, Maintenance and Calibration with Periodic Testing of HT Equipments and Relays of Basundhara Area. | 775648.00 |
| 36 | 2019 MCL 138533 1 | PROCUREMENT OF BOSCH MAKE FUEL INJECTION PUMPS FOR QST-30C CUMMINS ENGINE APPLICABLE TO | 618976.00 |
| | | BH-100 BEML DUMPER. | |
| 37 | 2019_MCL_138301_1 | Improvement of Dalgaon Kanta(pond) and construction of bathing steps under Dalgaon G.P. under CSR of Lakhanpur Area. | 1378382.00 |
| 38 | 2019_MCL_138322_1 | Improvement of Senhamal Kanta(pond) and construction of bathing steps under Dalgaon G.P. under CSR of Lakhanpur Area. | 1369977.00 |
| 39 | 2019_MCL_138535_1 | Hiring of 02 no. Air Conditioned 7 seater (6 plus 1) Hard Top diesel jeep or equivalent Covered Vehicle, max 3000 Km run per | 3616509.00 |
| | | month, 24 hrs. duty for a period of two years (341 days per year) for Lajkura OCP, IB Valley Area. | Appendition of an instrument |
| 40 | 2019_MCL_138334_1 | Procurement of Top and Bottom Conveyor Rollers for 800mm, 1000mm, 1200mm and 1400mm Conveyor belts. | 9657981.00 |
| 41 | | Supply of Spares for CAT-14 M Motor Grader. | 215335.00 |
| 42 | | Procurement of Brattice Cloth for Nandira Colliery and MRS RRRT for MCL Talcher Area. | 178416.00 |
| 43 | 2019_MCL_138481_1 | Strengthening of Bituminous Road including both side cement concrete drains from Gurudwara to FCI Gate as a CSR initiative of MCL under Jagannath Area. | 28710813.00 |
| 44 | 2019_MCL_138512_1 | Hiring of One (01) No. Diesel Covered jeep Bolero / Sumo or equivalent, minimum 7 seater with AC fitted, Daily 24 hours operation for a period of 90 days for PO Office Pool, LOCP, Lingaraj Area with monthly limit within 4,200 km. | 229236.00 |
| 45 | 2019_MCL_138624_1 | Making of Two no Deep Bore Well including Installation and Commissioning of Submersible Pump inside Site Office and Near Railway Siding at Kaniha OCP of Kaniha Area. | 868381.00 |
| 46 | 2019 MCL 138602 1 | PROCUREMENT OF SPARES FOR ELGI MAKE AIR COMPRESSOR MODEL-SR-20125 OF CWS_X TALCHER. | 539152.00 |
| 47 | | Supply of Coupling for Pumps of Kaniha OCP. | 174920.00 |
| 48 | | Hiring of one (01) Explosive Van (Capacity 10Te or above) for 12 hrs. per day duty for a period of 03 years for Garjanbahal OCP | 2128680.00 |
| | | at Basundhara Area. (1095 days) (2800km run per month). | |
| 49 | 2019 MCL 138655 1 | Hiring of 01 No. Truck of Capacity 10 T or equivalent for 12 hrs. duty, max 2400 km per month for a period of two year (341 days | 1675251.00 |
| | | per year) for SOCP, IB Valley Area. | |
| 50 | 2019_MCL_138549_1 | Supply of High Density Poly Ethylene (HDPE) Pipe of various sizes. | 7164160.00 |
| 51 | | Procurement of Industrial Oxygen and DA Gas for MCL Talcher Area. | 124786.00 |
| 52 | | Supply of Spares for Red dot make Air conditioner. | 105344.00 |
| 53 | | Repairing and Renovation of CHP Time Office Rest Shelter Canteen and other rooms at CHP of Bharatpur OCP. | 802166.00 |
| 54 | 2019_MCL_138685_1 | Renovation of police mess at Reserve Outpost, Sundargarh through Basundhara Area. | 1095737.00 |
| 55 | | Supply of BE1000E Electrical Shovel Spares. | 409000.00 |
| 56 | 2019_MCL_138595_1 | PROCUREMENT OF M.S FLANGE. | 1067988.00 |
| 57 | 2019_MCL_138605_1 | PROCUREMENT OF PUMP AND MOTOR ASSEMBLIES FOR 50/60T DUMPER AND WATER SPRINKLER. | 576949.00 |
| 58 | 2019_MCL_138614_1 | PROCUREMENT OF SPARES FOR BE-300 HYD EXCAVATOR. | 148710.00 |
| 59 | | Annual Maintenance Contract for day to day electrical maintenance of HT/ LT electrical installations for a period of one year under IWSS, Lingaraj Area. | 1497802.00 |
| 60 | 2019 MCL 138754 1 | Making temporary bypass road from Mallibandha traffic junction to Jindal road of Hingula OCP under Hingula Area. | 550420.00 |
| | | PROCUREMENT OF BUSHING AND PIN FOR TATA-1200 HYD.EXCAVATOR. | 749042.00 |
| | and the second se | PROCUREMENT OF SF6 GAS CYLINDER FOR 132/33KV SUB-STATION. | 146320.00 |
| 63 | | Hiring of Pay Loaders for Mechanical Transfer of Coal into Railway Wagons at Deulbera Siding under the control of Lingaraj OCP, Lingaraj Area. | 32199132.00 |
| - | 2019 MCL 138770 1 | Supply of Survey Stationaries for Lingaraj Area. | 155780.00 |
| | | Procurement of Engine Assembly Model BSA 6D140-1 with PRP items (Part No 41Z0000123) for BEML Water Sprinklers | 11328000.00 |
| 64 65 | 2019 MCL 138686 1 | | |
| 65 | | (Model WS-28-2). sk (Phone-0663-2542695/2542264) e-mail : hlp-eproc.mcl@coalindia.in | R-4910 |