18% = 7080/arters (2 RB, 2RA & 2 RP) at different colony,

BHEP, Ballimela

Group-& Date & time of availability of bid document in the portal. (From 11.00 Hrs of 84.06.2019 to 18.06.2019 (up to 16.00 Hrs). Last date & time of submission of tender: 18.06.2019 (up to 16.00 Hrs). The date & time of opening of the Bid: 11.30 Hrs onwards of 20.08.2019 (up) technical bid).

Group-& Date & time of valuability of bid document in the portal: (From 11.00 Hrs of 05.06.2019 to 19.06.2019 (up to 16.00 Hrs). Last date & time of submission of tender: 19.06.2019 (up to 16.00 Hrs). The date & time of opening of the Bid: 11.30 Hrs onwards of 21.06.2019 (lohy Technical bid).

Further details can be seen from the e-procurement portal https://tendersodisha.gov.in

GM/, SENIOR GENERAL MANAGER (EI) BLEP Ballimate.

Sd/- SENIOR GENERAL MANAGER (EI), BHEP, Balimela

3

04002/11/0002/1920

— I & II, Office, Stores, Guest House, Switchyard of Potteru Small Hydro Electric Project, Gompakonda in the District: Malkangiri by Un-skilled Workmen on Job contract basis", for the year-2019-20 Sale of tender paper: - from 12.06.2019 to 13:00 Hrs. of Last date 28.06.2019. Submission of tender – 16:00 Hrs. of 28.06.2019. Date & Time of opening of tender – 16:30 Hrs. of 28.06.2019. For further details, terms & conditions download the tender documents, please visit our website www.ohpcltd.com

C & P Head, Upper Kolab HEP, OHPC Limited, Bariniput



MAHANADI COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)
Jagruti Vihar, Burla-768020, Dist - Sambalpur, Odisha
Ph.(EPABX): 0663-2542461 to 469, Website: www.mahanadicoal.in

E-TENDER NOTICE

| SI | Tender ID | Procurement portal (http://eprocure.gov.in). Kindly visit these websites for further details. Name of work/service | Tender value in ₹ |
|-----|--|---|--|
| lo. | | Providing C.I. pipe line from Budhijam Over head tank to Kalinagar colony and pipe line from mine no. 02 to | 10396631.00 |
| | 2019_MCL_139208_1 | 4th Pit filter plant under Orient sub area, Orient area. | 248366.00 |
| 2 | 2019_MCL_139448_1 | Supply of Continuous Stationery. PROCUREMENT OF DIFFERENT RATING OF STATOR COILS FOR AC AND HT MOTORS AT CWS_X | West Committee of the C |
| 3 | 2019_MCL_139556_1 | TALCHER | 2920303.00 |
| 4 | 2019_MCL_139598_1 | Supply of Swing Pump for BEML BE1000 Hyd Excavator at Lingaraj OCP (Exclusively For OEM/OPM/OES) | 1419308.00 |
| 5 | 2019 MCL 139595_1 | Hiring of one Diesel Car(Indigo or equivalent) for 12 hours duty, 3000 KM run per month for a period of 02 years(682 days) for Area pool of NSCH, CHArea, Talcher. | 787300.00 |
| 6 | 2019 MCL 139601 1 | Hirring of One (1) Jeep(6 plus 1 seater or more) (Bolero/ Sumo or its equivalent) fitted with AC for 12 hrs per day duty for GOCP for two years at Basundhara Area (682 days). (2800km run per month)(A). | 906378.00 |
| 7 | 2019 MCL 139613_1 | Hiring of One (1) Jeep(6 plus 1 seater or more) (Bolero/ Sumo or its equivalent) fitted with AC for 12 hrs per day duty for GOCP for two years at Basundhara Area (682 days). (2800km run per month)(B). | 906378.00 |
| 8 | 2019 MCL 139624_1 | PROCUREMENT OF SPARES FOR TRAVEL DEVICE OF TATA-1200 HYD. EXCAVATOR. | 290471.00 |
| 9 | 2019 MCL_139659_1 | Supply of Valves and Flanges for Pump operation at Lingaraj OCP | 336966.00 |
| 10 | 2019_MCL_139652_1 | Annual Maintenance Contract of telecom Network connections installed at GM office, GM Complex Colony, Central Hospital and colony, VIP Guest House, IB House etc under GM unit establishment for a period of 2 years (610 days) excluding Sundays and PHDs. | 778932.00 |
| 11 | 2019_MCL_139679_1 | Hiring of 01 No. Bolero Camper or Pick-Up Van or equivalent having seating capacity of 5 (4 plus 1) and loading capacity of minimum 01 ton on rear body for 24 hrs duty, max 3360 km per month for a period of two year (682 days) for SOCP, IB Valley Are | 1699619.00 |
| 12 | 2019 MCL 139612_1 | Procurement of Safety gadgets for MCL Talcher Area. | 490800.00 |
| 13 | 2019 MCL_139574_1 | Replacement of CGI sheet of Annexe Building of Project Office with replacement of false ceiling of Conference Hall of Balram OCP under Hingula Area. | 298673.00 |
| 14 | 2019_MCL_139682_1 | Supply of spares for Lubrication system for BE1000(D) and TATA EX1200 Hyd excavators at Lingaraj OCP | 761508.00 |
| 15 | 2019_MCL_139656_1 | (Exclusively for OEM) Supply of Spares for WIRTGEN make Surface Miner. | 1466079.00 |
| 16 | 2019 MCL_139699_1 | SUPPLY OF Diesel Additives required for reduction in specific Diesel consumption in HEMMs in mines | 960000.00 |
| 17 | 2019 MCL_139658_1 | Shifting, Javing and fitting of 6 inch MS pipeline from PO Office, LOCP to SILO and NTPC Siding for Lingaraj Area. | 312644.00 |
| 18 | 2019_MCL_139673_1 | Diversion of 3.3 kV Overhead Line of Lingaraj Township Feeder for providing space for diversion of Public Road, SILO Railway Crossing Bridge near SILO site office, LOCP, Lingaraj Area. | 295171.00 |
| | 2019_MCL_139765_1 | Supply of Lower Roller assembly for PnH Shovel | 1383200.00 |
| 19 | 2019_MCL_139779_1 | Supply of spares for AC systems fitted on TATA Hitachi Hyd excavators at Lingaraj OCP (Exclusively for OEM) | 630522.00 |
| 21 | 2019_MCL_139785_1 | Hiring of One (1) Camper(4 plus 1 seater) or equivalent for 24 hrs per day duty for KOCP for two years at Basundhara Area (682 days). (4000km run per month). | 1730234.00 |
| 22 | 2019 MCL_139791_1 | Hiring of 02 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. | 1887912,00 |
| 23 | 2019 MCL 139719_1 | Fabrication of 60,000 Nos. of Bearing Plate of size 150mm x 150mm x 8mm with center hole of 20mm dia. for roof supporting of working faces and roadways of Hirakhand Bundia Mine, Rampur Sub-Area, OrientArea, MCL | 421260.00 |
| 24 | 2019 MCL 139781_1 | Annual repair and maintenance of lawn garden of Balram Guest House, Hingula Area for a period of 02 years. | 1467434.00 |
| 25 | 2019_MCL_139849_1 | Supply of spares for AC system on HEMM | 406422.00 |
| 26 | 2019_MCL_139681_1 | PROCUREMENT OF AC SPARES FOR TATA-1200(038)HYDRAULIC EXCAVATOR | 75034.00 300000.00 |
| 27 | 2019_MCL_139853_1 | PROCUREMENT OF JAW CRUSHER FOR COAL SAMPLE PREPARATION Hiring of 1 Camper (4 plus 1 seater) or equivalent for 12 hrs per day duty for KOCP for two years at | 650628.0 |
| 28 | 2019_MCL_139842_1 | Basundhara Area (682 days)(2800 km run per month) | 295000.0 |
| 29 | 2019_MCL_139927_1 | Procurement of CO2 Absorbent. Procurement of accessories for fire fighting for MCL Talcher Area. | 102542.0 |
| 30 | 2019 MCL_139915_1 | SUPPLY OF HYDRAULIC PULLER SPARES. | 164000.0 |
| 32 | 2019 MCL 139990_1 | Supply of Portable Air refilling machine for refilling of air cylinder of water mist and CAF Fire extinguisher | 454300.0 |
| 33 | 2019_MCL_139999_1 | PROCUREMENT OF CARBON BRUSH , CARBON BRUSH HOLDER L TYPE FOR CROWD MOTOR | 245558.0 |
| | 2019 MCL_140069_1 | PROCUREMENT OF DIFFERENT RATING OF S.E. COPPER WIRE FOR CWS_XTALCHER. | 2979853.0 |
| 34 | | Making temporary approach road to IB valley Washery at (10MTPA) at Belpahar OCM of Lakhanpur Area. | 458365.0 |
| 36 | MANUFACTURE OF STREET | Day to day repair and maintenance of water supply and sanitary system at Hill Top Colony of SOCP,IB | 1637790.0 |
| 37 | | Dismostling and Reinstallation of existing Weigh Bridge platform no.5 of Samaleswari OCP with making its | 3145973.0 |
| 38 | | Annual cleaning of siding office, sampling room and in motion weigh bridge(Railway) at siding no.3 under | 241400.0 |
| 39 | | Hiring of one no. AC running covered jeep (Innova or equivalent) having seating capacity 6 plus 1 on 16 hours duty basis with deployment of two nos. of drivers, max run 3000 km/month for 02 years (682 working | 1818894.0 |
| | 2019 MCL 140002 | days) for GM Secretariat, Lakhanpur Area. Supply of spares for flowmore make pump | 1306241.0 |
| 40 | | Temporary parking facilities for motor cycle near MTK of GOCP of Basundhara Area | 407085.0 |
| 42 | | PROCUREMENT OF SPARES FOR BE-1600 HYD SHOVEL | 1178193.0 |
| 43 | THE RESIDENCE OF THE PARTY OF T | PROCUREMENT OF RCC HUME PIPE | 934546.0 |
| 44 | 2019_MCL_139972_ | OCP Bharatpur Area, MCL. | E 2 10 (224 |
| 45 | 2019_MCL_139998_ | Bharatour OCP, Bharatour Area, MCL. | 001010.0 |
| 46 | 2019_MCL_140124_ | AMC for attending breakdown of power line and lighting line during 2nd shift and night shift at mines of | |
| 4 | 7 2019_MCL_140139_ | 1 Supply of Hose Assemblies for CAT-777D Dumpers at Lingaraj OCP | 837776.0 |
| 48 | 2019 MCL 140044 | 1 Procurement of water analysis kit for MCL Talcher Area. | 50000.0 112210.0 |
| 49 | 2019_MCL_140212_ | 1 Supply of Computer paper for the year 2019-20 at Lingaraj Area (Reserved for MSEs only) | R-491 |
| MC | L e-Procurement Helpde | isk (Ph: 0663-2542695/2542264, e-mail: hlp-eproc.mcl@coalindia.in) Give a missed call on toll free number 1800 200 3004 to get our apps. | |

Jeypore: The Me India (MCI) ha enhancei Saheed Laxmar College and Ho Koraput from the session. A thre of MCI visited t to review academic wor teaching staf

satisfaction. agreed to enh 100 to 110. 7 funct

10 more

for Ko



SAL AND RE The undersigne possession of th Act,2002) of the

> Name & Addr Borrowe

and ASIS WHA

Borrower : Sm Sahu, W/o Narasingha Sah M/s. Trupti Fe Ramaipada, P. Bolangir, Pin - 76 Sanjay Kumar At: Sudpada, P.0

DATE AND T

DATE & TIME

(1) E-Auction is through the (https://sar

conditions o

(2) To the best bidders sho affecting the commitmen

unknown to
(3) The intendir
A/C: SARB Bank, Sam option to der default acco

(4) Bidders sha Password

Mr Rakesh The intendir counterfoil i Driving Lice Number(Mo Dhanupali, submitted to

(6) Names of Dhanupali limited, Au

(7) It shall be th (8) The e-Auct inter- se bid Amount" a extended for

extended for declared as Authorised (9) The Earne bidders sh sale price in day of sale amount by defaulting (10) The prosporthe date of for any in interested in the e-au (11) The purch dues, taxe (12) The Author adjourn / price for the form of th

adjourn / preason the
(13) The sale of
(14) The sale
Enforcen

Date: 04.06 Place: Sam