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| କମ୍ପାନୀ ନାମ | କମ୍ପାନୀର ପଞ୍ଜୀକୃତ ନାମ |
| ୯୯୯୯୯୯.୦୦୦/- | ୯.୯୯୯୯/- |

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 କମ୍ପାନୀର ଅଧିକାରୀ, ଯୋଗ୍ୟ ଭାଗ୍ୟ, ଖୋର୍ଦ୍ଧା

- 22.08.2019 to 17.00hrs dated 28.08.2019.
- Last date and time of receipt of bids in the portal up to 17.00hrs. Dated- 28.08.2019.
 - Last date and time of clarification upto 17.00hrs Dated-27.08.2019.
 - Date and time of submission of bid documents (hard copies) on dated 17.00hrs Dated-29.08.2019 from 10.00hrs to 17.00hrs.
 - Date of opening of technical bid (cover-1) at 11.00 hrs. Dated-30.08.2019.
 - Date of opening of financial bid (cover-2) will be informed after evaluation of technical bids.
 - Further details can be seen from the e-procurement portal of Govt. of Odisha i.e. www.tendersorissa.gov.in.
 - Subsequent corrigendum / addendum if required shall be available in the above portal.
- 32277/11/0004/1920 Sd/- Executive Engineer, LI Division, Bargarh



MCL

MAHANADI COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)
 JAGRUTI VIHAR, BURLA-768020, DIST-SAMBALPUR, ODISHA
 Tel Phone (EPABX) - 0663-2542461 to 469 Website : www.mahanadicoal.in

e-TENDER NOTICE

The following e-Tenders of Mahanadi Coalfields Limited have been published on the Coal India Ltd. e-Tender portal (<https://coalindiatenders.nic.in>) and also mirrored on Central Public Procurement portal (<https://eprocure.gov.in>). Kindly visit these website for further details.

| S No | Tender Id | Name of work/service | Value Of Tender (In Rs) |
|------|-------------------|---|-------------------------|
| 1 | 2019_MCL_147048_1 | Procurement of different types of Insulating Tape. | 396067.00 |
| 2 | 2019_MCL_147099_1 | Making arrangement of rest shelter at dumper parking of Lingaraj OCP, Lingaraj Area. | 1251378.00 |
| 3 | 2019_MCL_147073_1 | Supply of spares for LnT Komatsu make wheel dozer | 731601.00 |
| 4 | 2019_MCL_146937_1 | PROCUREMENT OF SPARES FOR BH50M-1/210M DUMPER AND WS28 WATER SPRINKLER | 866406.00 |
| 5 | 2019_MCL_146960_1 | PROCUREMENT OF AUDIO VISUAL ALARM FOR DUMPER AND WATER SPRINKLER | 364637.00 |
| 6 | 2019_MCL_147002_1 | PROCUREMENT OF REAR VISION SYSTEM FOR DUMPER AND WATER SPRINKLER | 366933.00 |
| 7 | 2019_MCL_147070_1 | Supply of Travel Device for TATA 450 Hydraulic Excavator | 1811911.00 |
| 8 | 2019_MCL_147084_1 | PROCUREMENT OF ESSENTIAL SPARES FOR TATA HITACHI TH-86 PAY LOADER | 258443.00 |
| 9 | 2019_MCL_147100_1 | Annual Contract for operation of manifold Gas Plant of NSCH, CH Area, Talcher. | 1398246.00 |
| 10 | 2019_MCL_147112_1 | PROCUREMENT OF MOTOR BLOWER FOR TATA-350 HYDRAULIC EXCAVATOR | 48841.00 |
| 11 | 2019_MCL_147133_1 | DGPS survey of Compensatory Afforestation Land (CAL) at Satparlia RF in Sundargarh Range against Siarmal OCP forest Diversion | 1014616.00 |
| 12 | 2019_MCL_147165_1 | Procurement of Fire Resistant Brattice Cloth. | 345763.00 |
| 13 | 2019_MCL_146703_1 | Supply of Dengue Rapid Test kits for Department of pathology, NSCH, Talcher. | 890097.00 |
| 14 | 2019_MCL_146950_1 | Rate Contract for Hiring of Vehicles on As and When required basis for MCL HQ | 7200000.00 |
| 15 | 2019_MCL_147167_1 | Hiring of One (01) No. of Bolero or equivalent Diesel Jeep having seating capacity 7(6plus1) or more for a period of Two years (i.e.682 Days),24Hrs/day, 100Km/day engagement at Pool of Manager, Deulgera Colliery. | 1788886.00 |
| 16 | 2019_MCL_147237_1 | PROCUREMENT OF SPARES RELATED TO AIR-CONDITIONING SYSTEM OF DUMPERS | 365975.00 |
| 17 | 2019_MCL_147103_1 | Structural steel work for making of 01(one) no. of 100 drums Barge for Installation of Diesel Engine KTA 19C, 700 HP M and P pump set at Kansamunda sump of Kaniha OCP | 362480.00 |
| 18 | 2019_MCL_147191_1 | Making of RCC Ground Water Tank for sprinkling of water at CHP of JNC under Jagannath Area. | 744025.00 |
| 19 | 2019_MCL_147200_1 | Regular Operation of STP, Upkeeping and cleaning of in and around STP Complex at Ananta OCP for a period of two years. | 1481844.00 |
| 20 | 2019_MCL_147209_1 | Spraying of water through water tanker from coal stock No. 16 to stock No.3 via Sahar Sahi of BBSRI OCP under Jagannath Area for a period of 730 days. | 2737213.00 |
| 21 | 2019_MCL_147255_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 two years at Basundhara Area (682 days). (2800km run per month) | 920700.00 |
| 22 | 2019_MCL_147265_1 | PROCUREMENT OF HOSES FOR CAT 773D(60T) DUMPERS | 721334.00 |
| 23 | 2019_MCL_147181_1 | Annual cleaning and up keeping of 908 M type quarters at Belpahar Integrated Township of Lakhanpur Area. (For 02 Years) | 5710032.00 |
| 24 | 2019_MCL_146961_1 | Maintenancance of 33KV HT Overhead Power supply line of Hingula OCP for a period of one year. | 668275.00 |
| 25 | 2019_MCL_147232_1 | PROCUREMENT OF SPARES FOR M AND P 80 LPS 150/200 DST PUMP | 1076195.00 |
| 26 | 2019_MCL_147251_1 | Supply of Spare items required for Electrical Shovels | 180000.00 |
| 27 | 2019_MCL_147252_1 | Supply of different types Industrial Gases for HEMMs | 103800.00 |
| 28 | 2019_MCL_147290_1 | PROCUREMENT OF DIFFERENT PARTS FOR TATA-1200 HYDRAULIC EXCAVATOR | 614670.00 |
| 29 | 2019_MCL_147288_1 | Supply and Installation of 2KWP Solar Power Plant for supplying power to upcoming In-Motion rail Weighbridge at NTPC Exchange Yard for Lingaraj Area | 330872.00 |
| 30 | 2019_MCL_147298_1 | PROCUREMENT OF DRIVING SHAFT AND TAKE UP SHAFT | 265500.00 |
| 31 | 2019_MCL_147303_1 | Special repair and maintenance of DAV Public school, MCL under Hingula Area. | 3588972.00 |
| 32 | 2019_MCL_147360_1 | Supply of Drive Shaft assembly for BH-60 Dumpers at Lingaraj OCP (Exclusively for OEM/OPM/OES) (Exclusively for OEM/OPM/OES) | 643180.00 |
| 33 | 2019_MCL_147353_1 | Hiring of one number Scorpio/Xylo or equivalent Covered jeep vehicle with A/c fitted (Diesel) with 12 hrs duty, per day basis for 682 days in 02 years and 4000KM per Month for CWS(X) Talcher MCL. | 1101150.00 |
| 34 | 2019_MCL_147380_1 | Providing shift incharge room inside time office complex of Lingaraj OCP, Lingaraj Area. | 635829.00 |
| 35 | 2019_MCL_147141_1 | Supply of COMPLETE ROTATING ASSEMBLY OF FLOWMORE PUMP | 880683.00 |
| 36 | 2019_MCL_147370_1 | Hiring of 01 No. Bolero/Sumo or equivalent covered vehicle (except TUV) 7 seater with AC fitted (Diesel) with 24 hrs duty, maximum 4000 km run per month for 682 days in 02 years for CIMFR Team, Bharatpur OCP, Bharatpur Area, MCL. | 1850266.00 |
| 37 | 2019_MCL_147420_1 | Caretaking, Catering, Maintenance and providing services of Transit Camp at Balanda under Jagannath Area for a period of 02(two) years. | 2051355.00 |
| 38 | 2019_MCL_147425_1 | Hiring of 01 No. School Bus having capacity of 53 (52 Plus 1) for 12 hrs duty, max 80 km run per day for a period of two years (250 days per year) for LOCP, IB Valley Area. | 1780500.00 |
| 39 | 2019_MCL_147399_1 | Supply of Betonite Powder. | 88500.00 |

MCL e-procurement help desk (Phone- 0663-2542695 / 2542264), Email : hlp-eproc.mcl@coalindia.in R-4931

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