

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE 2007**

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| 1.  | Tender No.   | 883/MM/PDR/56-P   |
| 2.  | Item   | Diamond tools   |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 01-03-2007  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid System  |
| 6.  | Last date of receipt of tender                                     | 02-04-2007  |
| 7.  | Nos. of tenders recd.  | Three   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | .3 Nos<br>i)M/s.Rockdril (India), Jodhpur.<br>ii)M/s.Ideal Diamond Products, Hyderabad<br>iii) M/s. Weben Dia Drill, Kolkata. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -NIL- ( No bid rejected)  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Order was placed based on lowest cost per mtr.  |
| 11. | Contract No. & Date  | Supply Order No.7892/MM/PDR/56-P/39, dated 13.06.2007   |
| 12. | Name of Contractor   | M/s. Rockdrill (India), Jodhpur.  |
| 13. | Value of the contract  | Rs.16,95,700/-<br>+ CST @ 3 % against Form 'C'  |
| 14. | Scheduled date of completion of supplies                           | Delivery Commencing within 10 weeks @ 100 Nos. per month.<br>Completion by 26-12-2007   |
| 15. | Actual date of start of supply                                     | 16.07.2007  |
| 16. | Present Status   | 95 % supply completed.<br>Letter sent to firm for supply of balance quantity of 5 Nos.  |

**DETAILS OF PURCHASE EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF NOVEMBER,2007**

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| 1.  | Tender No.   | 880/MM/PDC/59  |
| 2.  | Item   | Right hand threaded flush jointed NW & HW Casings conforming to BS-4019, Part-III:1993, ISO-3551-1:1992. |
| 3.  | Mode of tender enquiry   | OPEN TENDER  |
| 4.  | Date of publication of NIT   | 19-2-2007  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM   |
| 6.  | Last date of receipt of tender                                     | 15-03-2007   |
| 7.  | Nos. of tenders recd.  | Four   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two.<br>1. M/s.Engineering Tooling Eqpt. Co., Mumbai..<br>2. M/s.Wesben Dia.Drill, Kolkata               |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Two<br>1. M/s. DATC India Pvt.Ltd., Pune.<br>2. M/s.Amko Mining & Drilling Eqpt. Pvt.Ltd., Mumbai.       |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Lowest tenderer.   |
| 11. | Contract No. & Date  | 8046/MM/PDC/59/62, dt.16-11-2007.  |
| 12. | Name of Contractor   | M/s.Wesben Dia.Drill, Kolkata  |
| 13. | Value of the contract  | Rs.26,05,000/- + 3% CST against Form-C   |
| 14. | Scheduled date of completion of supplies                           | 200 Nos. NW Casing & 150 Nos. HW Casings within 4-6 months & balance after clearance from us.            |
| 15. | Actual date of start of supplies                                   | 19.01.2010   |
| 16. | Present status   | 200 Nos. NW Casings supplied. Letter sent to firm for supply of balance quantity.                        |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JANUARY,2010**

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| 1.  | Tender No.   | 1015/MECL/MM/FIL/PUR/PDR/91<br>Dated:5-9-2009  |
| 2.  | Item   | Core barrel assemblies.  |
| 3.  | Mode of tender enquiry   | Open Tender  |
| 4.  | Date of publication of NIT   | 5-9-2009   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid system   |
| 6.  | Last date of receipt of tender                                     | 5-10-09  |
| 7.  | Nos. of tenders recd.  | <b>Four</b>  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Four<br>i) M/s. Engineering Tooling Eqpt. Co., Mumbai.<br>ii) M/s. DATC(India), Pune.<br>iii) M/s. Kishore Vadilal Pvt Ltd., Ahmedabad.<br>iv) M/s. Rockdril (India), Jodhpur. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Nil  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Lowest tenderer  |
| 11. | Contract No. & Date  | 8749/MECL/MM/FIL/PUR/PDR/91<br>Dated:4-1-2010  |
| 12. | Name of Contractor   | M/s. Engineering Tooling Eqpt. Co., Mumbai   |
| 13. | Value of the contract  | <b>Rs.3646626.00</b><br><b>+VAT @ 12.5%</b>  |
| 14. | Scheduled date of completion of supplies                           | To commence after 6 months & completion within 4-8 months thereafter.  |
| 15. | Actual date of start of work                                       | 02.04.2010   |
| 16. | Present status   | Under pre-despatch inspection.   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JULY, 2010**

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| 1.  | Tender No.   | 1033/MECL/MM/FIL/PUR/PDR/84-A  |
| 2.  | Item   | <b>Diamond tools suitable for coal operation</b>   |
| 3.  | Mode of tender enquiry   | OPEN TENDER  |
| 4.  | Date of publication of NIT   | 08-03-2010   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid System   |
| 6.  | Last date of receipt of tender                                     | 08.04..2010  |
| 7.  | Nos. of tenders recd.  | Four   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Four<br>(i) M/s. Annapurna Diam Enterprise Kolkata.<br><br>(ii) M/s. Rockdril (India), Jodhpur.<br><br>(iii) M/s. Ideal Diamond Products Pvt. Ltd., Hyderabad.<br><br>(iv) M/s. Wesben Dia-Drill, Kolkata. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | For "Q" series diamond bits based on Evaluated L-1 & for other items based on lowest tenderer.   |
| 11. | Contract No. & Date  | 8895/MECL/MM/FIL/PUR/PDR/84-A, dt.17-07-2010   |
| 12. | Name of Contractor   | M/s. Rockdril (India), Jopdhpur..  |
| 13. | Value of the contract  | <b><u>Rs.38,62,120.00</u></b><br>+ Excise Duty<br>+ CST @ 2% against Form-C  |
| 14. | Scheduled date of completion of supplies                           | Commencing after 4 months @ minimum 75 Nos. NQ diamond Bits & 50 Nos. other HQ/BQ diamond bits per month.  |
| 15. | Actual date of start of work                                       | 21.08.2010   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF MAY 2012**

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| 1.  | Tender No.   | Our Letter No: MECL/MM/FIL/PUR/PDC /78 Dated 17.04.2012  |
| 2.  | Item   | Induction Hardend Drill Rod  |
| 3.  | Mode of tender enquiry   | Without Call of Tender   |
| 4.  | Date of publication of NIT   | Nil  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Single System  |
| 6.  | Last date of receipt of tender                                     | -  |
| 7.  | Nos. of tenders recd.  | -  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | -  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Approved by Board  |
| 11. | Contract No. & Date  | 9411/MECL/MM/FIL/PUR/PDC/78/30 dated 17.05.2012  |
| 12. | Name of Contractor   | M/s. Sandvik Mining, Sandvik Asia Pvt. Ltd., Pune  |
| 13. | Value of the contract  | Rs. 60,00,000/- + ED + VAT   |
| 14. | Scheduled date of completion of supplies                           | 1) 1 <sup>st</sup> .Lot 500 Nos within 07 days<br>2) 2 <sup>nd</sup> .Lot of 500 Nos after clearance from MECL |
| 15. | Actual date of start of supply                                     | 24.05.2012   |
| 16. | Present Status   |  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF MAY -2012**

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|-----|--|---|
| 1.  | Tender No.   | 1103/MECL/MM/FIL/PUR/PDC/73 dated 20.12.2011  |
| 2.  | Item   | 2-3/8" API Drill rod  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 20.12.2011  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid System  |
| 6.  | Last date of receipt of tender                                     | 09.02.2012  |
| 7.  | Nos. of tenders recd.  | 07 Nos  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | 07 Nos;<br>1) M/s. Luxmi Udyog Oil Field Equipments Pvt. Ltd., Jodhpur.<br>2) M/s. Kishore Vadilal Pvt. Ltd., Ahmedabad.<br>3) M/s. Engineering Tooling Equipment Co., Mumbai.<br>4) M/s. G&P Engineering Co., Bilimora<br>5) M/s. John Engineering Pvt. Ltd., Mehsana<br>6) M/s. LMP Precision Engg. Co., Bilimora<br>7) M/s. Oil Couaby Tubular Ltd, Hyderabad. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Nil   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes   |
| 11. | Contract No. & Date  | 9415/MECL/MM/FIL/PUR/PDC/73 dated 19.05.2012  |
| 12. | Name of Contractor   | M/s. Engineering Tooling Equipment Co., Mumbai.   |
| 13. | Value of the contract  | Rs. 67,65,000/- Inclusive of all Taxes  |
| 14. | Scheduled date of completion of supplies                           | 1 <sup>st</sup> . 250 Nos up to 19.11.2012<br>2 <sup>nd</sup> . Lot after clearance from MECL   |
| 15. | Actual date of start of supply                                     |   |
| 16. | Present Status   |   |







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**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF MARCH-2013**

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| 1. | Tender No.                              | 1148/MECL/MM/FIL/PUR/PDC/70-A Dated<br>25/03/2013 |
| 2. | Item                                    | CDS Tube for HX Casings & Couplings               |
| 3. | Mode of tender enquiry                  | OPEN TENDER                                       |
| 4. | Date of publication of NIT              | 15/11/2012  |
| 5. | Type of Bidding (Single/Two Bid System) | TWO BID SYSTEM                                    |

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| 6.  | Last date of receipt of tender                                     | 24/12/2012   |
| 7.  | Nos. of tenders recd.  | THREE NOS.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | 1)M/s.ISMT Ltd., Pune.<br>2) M/s.Titson Tube Co., Kolkata. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | One No. M/s.Sainest Tubes (P) Ltd.,<br>Ahmedabad           |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes  |
| 11. | Contract No. & Date  | 9721/MECL/MM/FIL/PUR/PDC/70-A Dated<br>25/03/2013          |
| 12. | Name of Contractor   | M/s.Titson Tube Co., Kolkata                               |
| 13. | Value of the contract  | Rs.40,47,750/-+CST   |
| 14. | Scheduled date of completion of supplies                           | 25/08/2013   |
| 15. | Actual date of start of supply                                     | 25/07/2013   |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF MARCH-2013**

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|-----|--|---|
| 1.  | Tender No.   | 85/GT/MECL/MM/FIL/PUR/PGC/88-A<br>Dated 06/12/2012  |
| 2.  | Item   | Slim-Hole Digital Geophysical Logging System  |
| 3.  | Mode of tender enquiry   | GLOBAL TENDER   |
| 4.  | Date of publication of NIT   | 06/12/2012  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM  |
| 6.  | Last date of receipt of tender                                     | 28/01/2013  |
| 7.  | Nos. of tenders recd.  | THREE NOS.  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | TWO NOS.<br>1) M/s. Robertson Geologging Ltd., UK<br>2) M/s. Mount Sopris Instrument Co., USA |
| 9.  | Nos. and names of parties not qualified after technical evaluation | ONE NO. M/s. GEOVISTA , UK  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | YES   |
| 11. | Contract No. & Date  | 9728/MECL/MM/FIL/PUR/PGC/88-A<br>Dated 30.03.2013   |
| 12. | Name of Contractor   | M/s. Robertson Geologging Ltd., UK  |
| 13. | Value of the contract  | Rs. 1,75,28,485.85  |
| 14. | Scheduled date of completion of supplies                           | 15 <sup>th</sup> . July-2013  |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF APRIL-2013**

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| 1.  | Tender No.   | 1145/MECL/MM/FIL/PUR/PMR/12 Dated<br>15/11/2012   |
| 2.  | Item   | Mining Drill Steel  |
| 3.  | Mode of tender enquiry   | OPEN TENDER   |
| 4.  | Date of publication of NIT   | 15/11/2012  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM  |
| 6.  | Last date of receipt of tender                                     | 24/12/2012  |
| 7.  | Nos. of tenders recd.  | Three Nos.  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three Nos.<br>1. M/s.Sandvik Asia Pvt.Ltd.,Pune.<br>2. M/s. Associated Pneumatic Industries Pvt.Ltd., Kolkata<br>3. M/s.Ghai Mining Tools Co.Pvt.Ltd., New Delhi. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Nil   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes   |
| 11. | Contract No. & Date  | 9740/MECL/MM/FIL/PUR/PMR/12<br>Dt.20.04.2012  |
| 12. | Name of Contractor   | M/s.Ghai Mining Tools Co.Pvt.Ltd., New Delhi  |
| 13. | Value of the contract  | Rs.24,21,000.00 +VAT  |
| 14. | Scheduled date of completion of supplies                           | 20/11/2013  |
| 15. | Actual date of start of supply                                     | 20/05/2013  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE-2013**

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| 1. | Tender No. | 1167/MECL/MM/FIL/PUR/PDR/100<br>Dt.25/2/2013 |
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| 2.  | Item   | Diamond Bits & R/Shells   |
| 3.  | Mode of tender enquiry   | OPEN TENDER   |
| 4.  | Date of publication of NIT   | 25/02/2013  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM  |
| 6.  | Last date of receipt of tender                                     | 08/04/2013  |
| 7.  | Nos. of tenders recd.  | SIX NOS.  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Six Nos.<br>1) M/s.Wesben Dia Drill, Kolkata.<br>2) M/s.Annapurna Diam Enterprise, Kolkata.<br>3) M/s.Ideal Diamond Products Pvt.Ltd., Hyd.<br>4) M/s.Rockdril (India), Jodhpur.<br>5) M/s.DATC India Pvt.Ltd., Ahmednagar.<br>6) M/s.Indian Diamond Industries Pvt.Ltd., Howrah. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Bulk purchase of 'Q' Series bits based on lowest cost per meter basis and others on lowest cost basis.  |
| 11. | Contract No. & Date  | 9820/MECL/MM/FIL/PUR/PDR/100<br>Dt.29/06/2013   |
| 12. | Name of Contractor   | M/s. Indian Diamond Industries Pvt.Ltd., Howrah.  |
| 13. | Value of the contract  | Rs.1,22,05,150/- +CST 2% extra  |
| 14. | Scheduled date of completion of supplies                           | NQ Bits & R/Shells commencing in 30 days & thereafter min.@ 160 Nos.& min.55 Nos. & others min.@ 50 Nos. per month.   |
| 15. | Actual date of start of supply                                     | 29/07/2013  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF –AUGUST, 2013**

|    |                        |  |
|----|------------------------|--|
| 1. | Tender No.             | 1175/MECL/MM/FIL/PUR/PDR/91-B Dt. 26.04.2013 |
| 2. | Item                   | Core Barrel                                  |
| 3. | Mode of tender enquiry | OPEN TENDER                                  |

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| 4.  | Date of publication of NIT   | 26/04/2013  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM  |
| 6.  | Last date of receipt of tender                                     | 06/06/2013  |
| 7.  | Nos. of tenders recd.  | FIVE NOS.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | FIVE NOS.<br>1.M/s Engineering Tooling Equipment Co., Mumbai.<br>2. M/s. Rockdril (India), Jodhpur.<br>3. M/s. Vidarbha Pneumatic & Mining Equipment, Nagpur.<br>4. M/s .Shree Krishna Engineering Co., Vadodara.<br>5. M/s .Kishore Vadilal Pvt.Ltd., Ahmedabad. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | YES   |
| 11. | Contract No. & Date  | 9859/MECL/MM/FIL/PUR/PDR/91-B<br>Dt,29/08/2013.   |
| 12. | Name of Contractor   | M/s.Shree Krishna Engineering Co., Waghodia.  |
| 13. | Value of the contract  | Rs.46,58,276/-+CST 2% extra.  |
| 14. | Scheduled date of completion of supplies                           | 40% Qty. within 20 weeks & thereafter balance<br>60% qty. within 20 weeks.  |
| 15. | Actual date of start of supply                                     | 30/01/2014  |
| 16. | Present Status   | -   |



**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF –SEPTEMBER, 2013**

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|-----|--|---|
| 1.  | Tender No.   | 1171/MECL/MM/FIL/PUR/PDr/103 Dated<br>18/03/2013  |
| 2.  | Item   | Steel Wire Rope   |
| 3.  | Mode of tender enquiry   | OPEN TENDER   |
| 4.  | Date of publication of NIT   | 18/03/2013  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM  |
| 6.  | Last date of receipt of tender                                     | 29/04/2013  |
| 7.  | Nos. of tenders recd.  | Five Nos.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Four Nos.<br>1. M/s. Usha Martin Ltd., Kolkata / Nagpur.<br>2. M/s Desh Wire Product Pvt. Ltd., Mumbai<br>3. M/s. Special Steel Wire Ropes Pvt. Ltd., Mumbai<br>4. M/s. Orion Ropes Pvt. Ltd., Indore / Dhule |
| 9.  | Nos. and names of parties not qualified after technical evaluation | One No.<br>M/s. Asahi Ropes Pvt. Ltd., Delhi.   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes   |
| 11. | Contract No. & Date  | 9883/MECL/MM/FIL/PUR/PDR/103 Dated<br>30/092013   |
| 12. | Name of Contractor   | M/s. Usha Martin Ltd., Kolkata / Nagpur.  |
| 13. | Value of the contract  | Rs. 29,23,409/- + ED +CST extra   |
| 14. | Scheduled date of completion of supplies                           | 30/04/2014  |
| 15. | Actual date of start of supply                                     | 30/12/2013  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF –SEPTEMBER, 2013**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1182/MECL/MM/FIL/PUR/PWR/67-D Dated<br>21/05/2013   |
| 2.  | Item   | TC TIPS 7.5mm   |
| 3.  | Mode of tender enquiry   | OPEN TENDER   |
| 4.  | Date of publication of NIT   | 21/05/2013  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM  |
| 6.  | Last date of receipt of tender                                     | 04/07/2013  |
| 7.  | Nos. of tenders recd.  | FOUR Nos.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Four Nos.<br>1. M/s. Rapicut Carbides Ltd., Ankleshwar.<br>2. M/s Carb Tech Tools, Jalgaon.<br>3. M/s. Carbide Tools Corporation, Ahmedabad<br>4. M/s. Avis Machines Pvt.Ltd., Surat. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes   |
| 11. | Contract No. & Date  | 9871/MECL/MM/FIL/PUR/PWR/67-D Dated<br>19/21.09.2013.   |
| 12. | Name of Contractor   | M/s. Rapicut Carbides Ltd., Ankleshwar.   |
| 13. | Value of the contract  | Rs. 28,25,550/- + ED +CST extra   |
| 14. | Scheduled date of completion of supplies                           | 5000 Nos.within 6 Weeks afterwards 8000 Nos.<br>each every month.   |
| 15. | Actual date of start of supply                                     | 05/11/2013  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF –SEPTEMBER, 2013**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1182/MECL/MM/FIL/PUR/PWR/67-D Dated<br>21/05/2013   |
| 2.  | Item   | TC TIPS 5.5mm   |
| 3.  | Mode of tender enquiry   | OPEN TENDER   |
| 4.  | Date of publication of NIT   | 21/05/2013  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM  |
| 6.  | Last date of receipt of tender                                     | 04/07/2013  |
| 7.  | Nos. of tenders recd.  | FOUR Nos.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Four Nos.<br>1. M/s. Rapicut Carbides Ltd., Ankleshwar.<br>2. M/s Carb Tech Tools, Jalgaon.<br>3. M/s. Carbide Tools Corporation, Ahmedabad<br>4. M/s. Avis Machines Pvt.Ltd., Surat. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes   |
| 11. | Contract No. & Date  | 9872/MECL/MM/FIL/PUR/PWR/67-D Dated<br>19/21.09.2013.   |
| 12. | Name of Contractor   | M/s. Carb Tech Tools, Jalgaon   |
| 13. | Value of the contract  | Rs. 15,40,000/- +CST extra  |
| 14. | Scheduled date of completion of supplies                           | 5000 Nos.within 6 to 8Weeks thereafter 8000 -<br>10000 Nos. each every month.   |
| 15. | Actual date of start of supply                                     | 05/11/2013  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF OCTOBER, 2013**

|     |  |  |                     |
|-----|--|--|---------------------|
| 1.  | Tender No.   | MECL/MM/FIL/PUR/PWC/63                           | Dated<br>17/08/2013 |
| 2.  | Item   | TATA TRUCK                                       |                     |
| 3.  | Mode of tender enquiry   | By letter  |                     |
| 4.  | Date of publication of NIT   | -  |                     |
| 5.  | Type of Bidding (Single/Two Bid System)                            | -  |                     |
| 6.  | Last date of receipt of tender                                     | -  |                     |
| 7.  | Nos. of tenders recd.  | -  |                     |
| 8.  | Nos. & names of parties qualified after technical evaluation       | -  |                     |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -  |                     |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Purchase under DGS&D Rate Contract               |                     |
| 11. | Contract No. & Date  | 9898/MECL/MM/FIL/PUR/PWC/63 Dated<br>17/10/2013. |                     |
| 12. | Name of Contractor   | M/s. Tata Motors Ltd., Thane                     |                     |
| 13. | Value of the contract  | Rs. 2,25,80,267.00+VAT etc.                      |                     |
| 14. | Scheduled date of completion of supplies                           | 17/03/2014                                       |                     |
| 15. | Actual date of start of supply                                     | 17/03/2014                                       |                     |
| 16. | Present Status   | -  |                     |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF -OCTOBER, 2013**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1180/MECL/MM/FIL/PUR/PDR/82-C Dated<br>14/05/2013  |
| 2.  | Item   | BENTONITE MUD  |
| 3.  | Mode of tender enquiry   | OPEN TENDER  |
| 4.  | Date of publication of NIT   | 14/05/2013   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM   |
| 6.  | Last date of receipt of tender                                     | 24/06/2013   |
| 7.  | Nos. of tenders recd.  | THREE NOS.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | ONE NO.  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | TWO NOS.<br>1. M/s.Neelkanth Minechem, Jodhpur.<br>2. M/s.Jagdish Industries, Barmer.                                  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Contract awarded to Qualified tenderer.  |
| 11. | Contract No. & Date  | 9909/MECL/MM/FIL/PUR/PDR/82-C Dated<br>23/10/2013  |
| 12. | Name of Contractor   | M/s.Ashapura Minechem Ld., Mumbai  |
| 13. | Value of the contract  | Rs.29,07,000.00+CST extra  |
| 14. | Scheduled date of completion of supplies                           | 1 <sup>st</sup> lot 50% in last week of November,2013.<br>Balance in 1 <sup>st</sup> week of Feburary,2014 or earlier. |
| 15. | Actual date of start of supply                                     | -  |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF –OCTOBER, 2013**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1156/MECL/MM/FIL/PUR/PWC/61-A Dated<br>18/12/2012    |
| 2.  | Item   | Slant Bed CNC Turning Centre                         |
| 3.  | Mode of tender enquiry   | OPEN TENDER  |
| 4.  | Date of publication of NIT   | 18/12/2012   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM                                       |
| 6.  | Last date of receipt of tender                                     | 28/01/2013   |
| 7.  | Nos. of tenders recd.  | ONE NO.  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | ONE NO.<br>M/s.HMT Machine Tools Ltd., Ernakulam.    |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Based on Single Offer.                               |
| 11. | Contract No. & Date  | 9893/MECL/MM/FIL/PUR/PWC/61-A Dated<br>10/29.10.2013 |
| 12. | Name of Contractor   | M/s.HMT Machine Tools Ltd., Ernakulam                |
| 13. | Value of the contract  | Rs.80,63,115.00+ ED+CST+Fr.+LBT extra                |
| 14. | Scheduled date of completion of supplies                           | Within 8 to 10 Months                                |
| 15. | Actual date of start of supply                                     | -  |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF –OCTOBER, 2013**

|    |            |   |
|----|------------|---|
| 1. | Tender No. | 1181/MECL/MM/FIL/PUR/PDS/67 Dated<br>21/05/2013 |
| 2. | Item       | Hyd.Motor & Pump.                               |

|     |  |   |
|-----|--|---|
| 3.  | Mode of tender enquiry   | OPEN TENDER   |
| 4.  | Date of publication of NIT   | 21/05/2013  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM  |
| 6.  | Last date of receipt of tender                                     | 04/07/2013  |
| 7.  | Nos. of tenders recd.  | Five Nos.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Five Nos.<br>1) M/s.Parcomm Hydraulics Pvt.Ltd., Kolkata.<br>2) M/s.Dynapro Motion Controls(P)Ltd.,Ngp<br>3) M/s.Remswegs Mktg.Pvt.Ltd.,Indore.<br>4) M/s.Indtools Sales & Services, Indore.<br>5) M/s. GMG Techno Traders (P) Ltd.,Nagpur. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes.Purchased from authorized distributors of the respective tendered items.  |
| 11. | Contract No. & Date  | 9922/MECL/MM/FIL/PUR/PDS/67 Dated 30/10/2013  |
| 12. | Name of Contractor   | M/s.Remswegs Kktg.Pvt.Ltd., Indore.   |
| 13. | Value of the contract  | Rs.31,31,971.00+ ED+CST+Ins. extra  |
| 14. | Scheduled date of completion of supplies                           | Within 16-20 Weeks or earlier.  |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF –DECEMBER, 2013**

|    |  |  |
|----|--|--|
| 1. | Tender No.   | 87/GT/MECL/MM/FIL/PUR/PGC/100 dated 25.02.2013   |
| 2. | Item   | WD-XRF ( Indigenous items)   |
| 3. | Mode of tender enquiry                                       | OPEN   |
| 4. | Date of publication of NIT                                   | 25.02.2013   |
| 5. | Type of Bidding (Single/Two Bid System)                      | TWO BID SYSTEM   |
| 6. | Last date of receipt of tender                               | 22.04.2013   |
| 7. | Nos. of tenders recd.  | FOUR   |
| 8. | Nos. & names of parties qualified after technical evaluation | Four Nos<br>1) M/s. Brukar AXS Analytical Instrument Pvt. Ltd., Mumbai/Kolkata.<br>2) M/s. PANalytical Spectris Technologies Pvt. Ltd. Gurgaon, Haryana.<br>3) M/s. Thermo Fisher Scientific India (P) Ltd., |

|     |  |   |
|-----|--|---|
|     |  | Mumbai.<br>4) M/s. I.R.Technology Services Pvt. Ltd.,<br>Mumba.                     |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes. Purchased from authorized agent of the respective tendered items (Indigenous). |
| 11. | Contract No. & Date  | 9943/MECL/MM/FIL/PUR/PGC/100 dated 13.12.2013                                       |
| 12. | Name of Contractor   | M/s. I.R.Technology Services Pvt. Ltd.,<br>Mumbai.                                  |
| 13. | Value of the contract  | Rs.34,96,900/- + VAT+Insurance & Freight  |
| 14. | Scheduled date of completion of supplies                           | Within 4 months   |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF –FEBRUARY, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1190/MECL/MM/FIL/PUR/PDS/60-A Dated 29/06/2013      |
| 2.  | Item   | Hydraulic Pumps, Cartridge Kit etc.                 |
| 3.  | Mode of tender enquiry   | OPEN  |
| 4.  | Date of publication of NIT   | 29/06/2013  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO BID SYSTEM                                      |
| 6.  | Last date of receipt of tender                                     | 08/08/2013  |
| 7.  | Nos. of tenders recd.  | ONE   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | ONE NO.<br>1) M/s. Indtools Sales & Srvices, Indore |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Authorised Dealer of Eaton (Vicker)                 |
| 11. | Contract No. & Date  | 9989/MECL/MM/FIL/PUR/PDS/60-A dated 17/02/2014      |



|     |  |                                      |
|-----|--|--------------------------------------|
| 12. | Name of Contractor                       | M/s. Idtools Sales & Srvices, Indore |
| 13. | Value of the contract                    | Rs.15,12,534.60+ED+CST+P&F etc.      |
| 14. | Scheduled date of completion of supplies | Within 10-12 Weeks                   |
| 15. | Actual date of start of supply           | -                                    |
| 16. | Present Status                           | -                                    |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF –FEBRUARY, 2014**

|     |  |   |       |
|-----|--|---|-------|
| 1.  | Tender No.   | 1203/MECL/MM/FIL/PUR/PDC/83   | Dated |
|     |  | 09/12/2013  |       |
| 2.  | Item   | NQ/BQ Drill Rod   |       |
| 3.  | Mode of tender enquiry   | OPEN TENDER   |       |
| 4.  | Date of publication of NIT   | 09/12/2013  |       |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO PARTS   |       |
| 6.  | Last date of receipt of tender                                     | 16/01/2014  |       |
| 7.  | Nos. of tenders recd.  | THREE NOS.  |       |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three Nos.<br>1. M/s.Vidarbha Pneumatic & Mining Eqpt.,Ngp.<br>2. M/s.Engineering Tooling Eqpt.Co., Mumbai.<br>3. M/s. Kishore Vadilal Pvt.Ltd., Ahmedabad. |       |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |       |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes   |       |
| 11. | Contract No. & Date  | 0001/MECL/MM/FIL/PUR/PDC/83 Dt.26.02.14   |       |
| 12. | Name of Contractor   | M/s.Kishore Vadilal Pvt.Ltd., Ahmedabad.  |       |

|     |  |   |
|-----|--|---|
| 13. | Value of the contract                    | Rs.84,25,000/-+ CST 2% extra.   |
| 14. | Scheduled date of completion of supplies | 11/05/2014  |
| 15. | Actual date of start of supply           | 50% Qty. Within 60 days & balance should be completed within 75 days from the date of placing supply order. |
| 16. | Present Status                           | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF –MARCH, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1204/MECL/MM/FIL/PUR/PDC/81-A Dated 19/20.03.2014   |
| 2.  | Item   | CDS TUBES FOR BQ Drill Rod  |
| 3.  | Mode of tender enquiry   | OPEN TENDER   |
| 4.  | Date of publication of NIT   | 09/12/2013  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | TWO PARTS   |
| 6.  | Last date of receipt of tender                                     | 16/01/2014  |
| 7.  | Nos. of tenders recd.  | FOUR NOS.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three Nos.<br>1. M/s.Tube Trading Co, Mumbai.<br>2. M/s.ISMT Limited.,Pune<br>3. M/s. Lal Baba Seamless Tubes Pvt Ltd.Kolkata |
| 9.  | Nos. and names of parties not qualified after technical evaluation | ONE NO.<br>M/s.Titson Tube Co., Kolkata.  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Yes   |

|     |  |   |
|-----|--|---|
| 11. | Contract No. & Date                      | 0023/MECL/MM/FIL/PUR/PDC/81-A<br>Dt.19/20.03/2014 |
| 12. | Name of Contractor                       | M/s. Lal Baba Seamless Tubes Pvt<br>Ltd.Kolkata   |
| 13. | Value of the contract                    | Rs.46,29,000/-+ ED+CST etc..                      |
| 14. | Scheduled date of completion of supplies | 20/05/2014  |
| 15. | Actual date of start of supply           | Within 60 days or earlier                         |
| 16. | Present Status                           | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF –MARCH, 2014**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | Our Letter No. MECL/MM/FIL/PUR/PKC/135<br>dated 28.12.2013 |
| 2.  | Item   | Desktop Computer & Laser Printer etc                       |
| 3.  | Mode of tender enquiry   | Purchased Under DGS&D Rate Contract                        |
| 4.  | Date of publication of NIT   | -  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | -  |
| 6.  | Last date of receipt of tender                                     | -  |
| 7.  | Nos. of tenders recd.  | -  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | M/s. Business Solutions, Nagpur                            |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | -  |
| 11. | Contract No. & Date  | 0017/MECL/MM/FIL/PUR/PKC/135 Dated<br>10.03.2014           |
| 12. | Name of Contractor   | M/s. Business Solutions, Nagpur                            |
| 13. | Value of the contract  | Rs.37,44,052.35 + VAT & LBT extra                          |

|     |  |                             |
|-----|--|-----------------------------|
| 14. | Scheduled date of completion of supplies | 10.04.2014                  |
| 15. | Actual date of start of supply           | Within 3-4 weeks or earlier |
| 16. | Present Status                           | -                           |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF APRIL, 2014**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | MECL/MM/FIL/PUR/PKC/116-C Dated 07.04.2014         |
| 2.  | Item   | Laptop   |
| 3.  | Mode of tender enquiry   | By letter  |
| 4.  | Date of publication of NIT   | -  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | -  |
| 6.  | Last date of receipt of tender                                     | -  |
| 7.  | Nos. of tenders recd.  | -  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | -  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Purchase under DGS&D Rate Contract                 |
| 11. | Contract No. & Date  | 0042/MECL/MM/FIL/PUR/PKC/116-C Dated 11.04.2014.   |
| 12. | Name of Contractor   | M/s. Micropro Software Solutions Pvt. Ltd., Nagpur |
| 13. | Value of the contract  | Rs. 15,44,140.00+VAT etc.                          |
| 14. | Scheduled date of completion of                                    | Within 2 to 3 weeks or earlier                     |

|     |                                |   |
|-----|--------------------------------|---|
|     | supplies                       |   |
| 15. | Actual date of start of supply | - |
| 16. | Present Status                 | - |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE, 2014**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1210/MECL/MM/FIL/PUR/PWC/70 Dated<br>25.01.2014  |
| 2.  | Item   | Fabrication of Truck Body  |
| 3.  | Mode of tender enquiry   | Open Tender  |
| 4.  | Date of publication of NIT   | 25.01.2014   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid System   |
| 6.  | Last date of receipt of tender                                     | 24.03.2014   |
| 7.  | Nos. of tenders recd.  | Two<br>1. M/s. Trishul Automobiles Industries Pvt.<br>Ltd., Ranchi<br>2. M/s Gourika India Ltd., Kolkata |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>M/s. Trishul Automobiles Industries Pvt. Ltd.,<br>Ranchi  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -One<br>M/s Gourika India Ltd., Kolkata  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 basis  |
| 11. | Contract No. & Date  | 0075/MECL/MM/FIL/PUR/PWC/70 Dated  |

|     |   |  |
|-----|---|--|
|     |   | 02.06.2014.  |
| 12. | Name of Contractor                          | M/s. Trishul Automobiles Industries Pvt. Ltd.,<br>Ranchi     |
| 13. | Value of the contract                       | Rs. 27,20,000+VAT +Transit Insurance (Rs.<br>1,02,000/-)etc. |
| 14. | Scheduled date of completion of<br>supplies | Four months from the date of receipt of chassis              |
| 15. | Actual date of start of supply              | -  |
| 16. | Present Status                              | Under Fabrication  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE, 2014**

|    |   |   |
|----|---|---|
| 1. | Tender No.  | GT/90/MECL/MM/FIL/PUR/PGC/105 Dated<br>27.01.2014   |
| 2. | Item  | Infrared Sulphur Analyzer   |
| 3. | Mode of tender enquiry  | Global Tender   |
| 4. | Date of publication of NIT  | 27.01.2014  |
| 5. | Type of Bidding (Single/Two Bid<br>System)                            | Two Bid System  |
| 6. | Last date of receipt of tender  | 19.03.2014  |
| 7. | Nos. of tenders recd.   | Three   |
| 8. | Nos. & names of parties qualified<br>after technical evaluation       | Three<br>1. M/s. Orbit Technologies Pvt. Ltd.,<br>Hyderabad (Sylab, France)<br>2. M/s. Marvel Engineering Co., Chennai<br>(Changsha Kaiyuan Inst. Co. Ltd., China)<br>3. M/s. Verder Scientific Pvt. Ltd., Hyderabad<br>(Eltra Elemental Analyzer, Germany) |
| 9. | Nos. and names of parties not<br>qualified after technical evaluation | NIL   |

|     |   |   |
|-----|---|---|
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1 | L-1 basis   |
| 11. | Contract No. & Date                                       | 0096/MECL/MM/FIL/PUR/PGC/105 Dated 30.06.2014.    |
| 12. | Name of Contractor  | M/s. Changsha Kaiyuan Instrument Co. Ltd., China. |
| 13. | Value of the contract                                     | Rs. 24,51,720.83 (app.)                           |
| 14. | Scheduled date of completion of supplies                  | 08 Weeks after receipt of LC particular.          |
| 15. | Actual date of start of supply                            | 25.08.2014  |
| 16. | Present Status  | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF August, 2014**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1207/MECL/MM/FIL/PUR/PDC/84 Dated 27.12.2013   |
| 2.  | Item   | Truck Mounted RC 200 Hydraulic Drill   |
| 3.  | Mode of tender enquiry   | Open Tender  |
| 4.  | Date of publication of NIT   | 27.12.2013   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid System   |
| 6.  | Last date of receipt of tender                                     | 06.02.2014   |
| 7.  | Nos. of tenders recd.  | Three  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/s. Minerva Auto- Motors Pvt. Ltd, Nagpur.<br>2. M/s. JCR Drillsol Pvt. Ltd, Bangalore. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | One<br>1. M/s. K. L. R. Industries Ltd., Hyderabad.  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 basis  |
| 11. | Contract No. & Date  | 0126/MECL/MM/FIL/PUR/ PDC/84 Dated 06.08.2014.   |
| 12. | Name of Contractor   | 1. M/s. JCR Drillsol Pvt. Ltd, Bangalore.  |

|     |  |                                   |
|-----|--|-----------------------------------|
| 13. | Value of the contract                    | Rs. 1,64,00,664.00 + EXCISE + VAT |
| 14. | Scheduled date of completion of supplies | Within 04 months or earlier.      |
| 15. | Actual date of start of supply           | 06.12.2014                        |
| 16. | Present Status                           | -                                 |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF August, 2014**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1167/MECL/MM/FIL/PUR/PDR/100 Dated 25.02.2013  |
| 2.  | Item   | NQ Diamond Core Bit 15/30 spc, 32 cts. (600 Nos.) repeat order against earlier S/O No: 9820 dtd. 29.06.2013 processed against 1167/MECL/MM/FIL/PUR/PDR/100 Dated 25.02.2013. |
| 3.  | Mode of tender enquiry   | -  |
| 4.  | Date of publication of NIT   | -  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | -  |
| 6.  | Last date of receipt of tender                                     | -  |
| 7.  | Nos. of tenders recd.  | -  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | -  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | -  |
| 11. | Contract No. & Date  | 0135/MECL/MM/FIL/PUR/ PDR/100 Dated 19.08.2014.  |
| 12. | Name of Contractor   |  |
| 13. | Value of the contract  | Rs. 29,40,000.00 + CST   |
| 14. | Scheduled date of completion of supplies                           | NQ Bit commencing in 30 days & thereafter minimum @ 160 Nos per month minimum  |
| 15. | Actual date of start of supply                                     | 19.09.2014   |
| 16. | Present Status   | -  |



**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF August, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1233/MECL/MM/FIL/PUR/PDR/91-C Dated<br>24.04.2014   |
| 2.  | Item   | HQ/NQ/ BQ W/L Core Barrel Assembly 3m Long  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 24.04.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid System  |
| 6.  | Last date of receipt of tender                                     | 02.06.2014  |
| 7.  | Nos. of tenders recd.  | Five  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Five<br>1. M/s. Vidarbha Pneumatic & Mining Equipment, Nagpur.<br>2. M/s. Shree Krishna Engineering Co., Vadodara.<br>3. M/s. Engineering Tooling Equipment Co., Mumbai.<br>4. M/s. Kishore Vadilal Pvt. Ltd., Ahmedabad.<br>5. M/s. Rockdril (India), Jodhpur. |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 basis   |
| 11. | Contract No. & Date  | (1) 0150/MECL/MM/FIL/PUR/ PDR/91-C Dated 27.08.2014.<br>(2) 0149/MECL/MM/FIL/PUR/ PDR/91-C Dated 27.08.2014.  |
| 12. | Name of Contractor   | 1. M/s. Engineering Tooling Equipment Co., Mumbai.<br>2. M/s. Shree Krishna Engineering Co., Vadodara   |
| 13. | Value of the contract  | (1) M/s. Engineering Tooling Equipment Co., Mumbai.-Rs. 40,97,800.00  |

|     |  |  |
|-----|--|--|
|     |  | (2) M/s. Shree Krishna Engineering Co.,<br>Vadodara – Rs. 8,32,980.00    |
| 14. | Scheduled date of completion of supplies | Commencing after 4-6 months and completion within 2-3 months thereafter. |
| 15. | Actual date of start of supply           | 27.02.2015   |
| 16. | Present Status                           | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF SEPTEMBER, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1227/MECL/MM/FIL/PUR/PDC/72-A Dated<br>02.04.2014   |
| 2.  | Item   | CDS Tubes for making NQ Size Drill roads  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 02.04.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid System  |
| 6.  | Last date of receipt of tender                                     | 26.06.2014  |
| 7.  | Nos. of tenders recd.  | Three   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>01. M/s. Tube Trading Company, Mumbai<br>02. M/s ISMT Ltd., Pune                     |
| 9.  | Nos. and names of parties not qualified after technical evaluation | One<br>M/s Bharat Heavy Electricals Ltd., Tiruchiraplli,<br>Tamilnadu.                      |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 basis   |
| 11. | Contract No. & Date  | 1. 0162/MECL/MM/FIL/PUR/ PDC/72-A<br>Dated 10.09.2014.                                      |
| 12. | Name of Contractor   | 01. M/s. Tube Trading Company, Mumbai   |
| 13. | Value of the contract  | 1,15,83,000.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | 60% within 60 days, balance in 15 days thereafter,<br>total quantity supply within 75 days. |
| 15. | Actual date of start of supply                                     | 10.11.2014  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF OCTOBER, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1239/MECL/PRO/PUR/PGC/98-B/C, 21.05.2014  |
| 2.  | Item   | Trimble M3 (1") Electronic Total Station  |
| 3.  | Mode of tender enquiry   | e-procurement   |
| 4.  | Date of publication of NIT   | 21.05.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid System  |
| 6.  | Last date of receipt of tender                                     | 03.07.2014  |
| 7.  | Nos. of tenders recd.  | Four  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | 1-M/s. Skipper Technologies India Pvt. Ltd.,Noida<br>2-M/s. Amil Ltd., Mumbai/New Delhi                                       |
| 9.  | Nos. and names of parties not qualified after technical evaluation | 1- M/s. Lawrence & Mayo (I) Pvt. Ltd.,<br>Ahmedabad<br>2- M/s. Janak Positioning & Surveying<br>Systems Pvt. Ltd., New Delhi. |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0182/MECL/PRO/PUR/PGC/98-B/C dated<br>07.10.2014  |
| 12. | Name of Contractor   | M/s. Amil Ltd., Mumbai/New Delhi  |
| 13. | Value of the contract  | Rs. 48,33,000/- + CST 2 %   |
| 14. | Scheduled date of completion of supplies                           | Within 03 to 04 weeks or earlier  |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF OCTOBER, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 89/GT/MECL/MM/FIL/PUR/PGC/104, 27.01.14   |
| 2.  | Item   | CHN Analyzer complete unit  |
| 3.  | Mode of tender enquiry   | Global Tender   |
| 4.  | Date of publication of NIT   | 27.01.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Part Systems  |
| 6.  | Last date of receipt of tender                                     | 19.03.2014  |
| 7.  | Nos. of tenders recd.  | Two   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | 1- M/s. Orbit Technologies Pvt. Ltd.,<br>Hyderabad<br>2- M/s. Changsha Kaiyuan Instruments Co.<br>Ltd., China (Through M/s. Marvel Engg.<br>Co., Chennai) |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Nil   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0198/MECL/MM/FIL/PUR/PGC/104, 25.10.14  |
| 12. | Name of Contractor   | M/s. Orbit Technologies Pvt. Ltd., Hyderabad  |
| 13. | Value of the contract  | Rs. 39,07,236/- + CST 2 %   |
| 14. | Scheduled date of completion of supplies                           | Within 10-12 Weeks  |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF OCTOBER, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1235/MECL/MM/FIL/PUR/PDC/70-B, 20.05.2014                   |
| 2.  | Item   | NX/NW/HW/PW Casing Tubings                                  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 20.05.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 30.06.2014  |
| 7.  | Nos. of tenders recd.  | Two   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | 1- M/s. ISMT Ltd., Pune<br>2- M/s. Tube Trading Co., Mumbai |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Nil   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 201/MECL/MM/FIL/PUR/PDC/70-B dtd.<br>28.10.2014             |
| 12. | Name of Contractor   | M/s. Tube Trading Co., Mumbai                               |
| 13. | Value of the contract  | Rs. 1,99,95,007.50 + Excise & VAT Extra                     |
| 14. | Scheduled date of completion of supplies                           | Within 90 days  |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF OCTOBER, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1226/MECL/MM/FIL/PUR/PDC/85, 28.04.2014   |
| 2.  | Item   | N Series Induction Hardened Drill Rods  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 28.04.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 26.06.2014  |
| 7.  | Nos. of tenders recd.  | 1- M/s. Engineering Tooling Eqpt. Co, Mumbai.<br>2- M/s. Kishore Vadilal Pvt. Ltd., Ahmedabad<br>3- M/s. Sandvik Asia Pvt. Ltd., Pune.<br>4- M/s. DATC India Pvt. Ltd., Gujarat |
| 8.  | Nos. & names of parties qualified after technical evaluation       | 1- M/s. Engineering Tooling Eqpt. Co, Mumbai.<br>2- M/s. Kishore Vadilal Pvt. Ltd., Ahmedabad<br>3- M/s. Sandvik Asia Pvt. Ltd., Pune.  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | 1- M/s. DATC India Pvt. Ltd., Gujarat   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 204/MECL/MM/FIL/PUR/PDC/85 Dtd.31.10.2014   |
| 12. | Name of Contractor   | M/s. Kishore Vadilal Pvt. Ltd., Ahmedabad   |
| 13. | Value of the contract  | Rs. 1,73,80,000/- + CST 2 %   |
| 14. | Scheduled date of completion of supplies                           | Minimum 60% within 60 days & balance should be completed within 15 days thereafter, i.e entire quantity within 75 days.   |

|     |                                |   |
|-----|--------------------------------|---|
| 15. | Actual date of start of supply | - |
| 16. | Present Status                 | - |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF NOVEMBER, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1245/MECL/MM/FIL/PUR/PDR/109, 19.07.2014  |
| 2.  | Item   | Sodium Based Bentonite Mud  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 19.07.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 28.08.2014  |
| 7.  | Nos. of tenders recd.  | One<br>M/s. Ashapura International Limited, Mumbai  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>M/s. Ashapura International Limited, Mumbai  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 234/MECL/MM/FIL/PUR/PDR/109 Dtd.26.11.2014  |
| 12. | Name of Contractor   | M/s. Ashapura International Limited, Mumbai   |
| 13. | Value of the contract  | Rs. 35,90,750/- + Taxes   |
| 14. | Scheduled date of completion of supplies                           | 700 MT's within 30 days and balance quantity in 1 <sup>st</sup> . week of February-2015 (However as per requirement delivery may be re-scheduled) |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF DECEMBER, 2014**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 91/GT/MECL/MM/FIL/PUR/PDC/82, 29.03.2014   |
| 2.  | Item   | Truck/ Crawler Mounted Hydrostatic Drill Rigs  |
| 3.  | Mode of tender enquiry   | GlobalTender   |
| 4.  | Date of publication of NIT   | 29.03.2014   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 12.06.2014   |
| 7.  | Nos. of tenders recd.  | Three<br>M/s. K.L.R. Industries Ltd., Hyderabad.<br>M/s. Dynatech Industries Pvt. Ltd., Hyderabad.<br>M/s.Kores(India) Ltd., Mumbai. |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>M/s. Dynatech Industries Pvt. Ltd., Hyderabad.<br>M/s.Kores(India) Ltd., Mumbai.  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | One<br>M/s. K.L.R. Industries Ltd., Hyderabad.   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0254/MECL/MM/FIL/PUR/PDC/82 Dtd.10.12.2014   |
| 12. | Name of Contractor   | M/s.Kores(India) Ltd., Mumbai  |
| 13. | Value of the contract  | 51260040.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | 01 Drill Rig in Six Months & thereafter 01 Drill Rig every months.   |
| 15. | Actual date of start of supply                                     | 10.06.2015   |
| 16. | Present Status   | -  |



**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF DECEMBER, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1236/MECL/MM/FIL/PUR/PDR/104, 20.05.2014  |
| 2.  | Item   | Diamond Tools   |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 20.05.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 03.07.2014  |
| 7.  | Nos. of tenders recd.  | Three<br>M/s. Annapurna Diam Enterprises, Kolkata<br>M/s. Wesben Dia Drill, Kolkata<br>M/s. Indian Diamond Industries (P) Ltd., Howrah  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three<br>M/s. Annapurna Diam Enterprises, Kolkata<br>M/s. Wesben Dia Drill, Kolkata<br>M/s. Indian Diamond Industries (P) Ltd., Howrah  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0267/MECL/MM/FIL/PUR/PDR/104<br>Dtd.30.12.2014  |
| 12. | Name of Contractor   | M/s. Wesben Dia Drill, Kolkata  |
| 13. | Value of the contract  | 10004350.00 + Taxes   |
| 14. | Scheduled date of completion of supplies                           | NQ Core Bit delivery should commence in 30 days and thereafter NQ bit should be supplied @ minimum 170 Nos. per month respectively. BQ Diamond Reamer shell delivery should commence in 30 days and thereafter total @ minimum 50 Nos. per month. |
| 15. | Actual date of start of supply                                     | 30.01.2015  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF DECEMBER, 2014**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1236/MECL/MM/FIL/PUR/PDR/104, 20.05.2014  |
| 2.  | Item   | Diamond Tools   |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 20.05.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 03.07.2014  |
| 7.  | Nos. of tenders recd.  | Three<br>M/s. Annapurna Diam Enterprises, Kolkata<br>M/s. Wesben Dia Drill, Kolkata<br>M/s. Indian Diamond Industries (P) Ltd., Howrah  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three<br>M/s. Annapurna Diam Enterprises, Kolkata<br>M/s. Wesben Dia Drill, Kolkata<br>M/s. Indian Diamond Industries (P) Ltd., Howrah  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0268/MECL/MM/FIL/PUR/PDR/104<br>Dtd.30.12.2014  |
| 12. | Name of Contractor   | M/s. Indian Diamond Industries (P) Ltd., Howrah   |
| 13. | Value of the contract  | 2111750.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | NQ Diamond reamer shell delivery should commence in 30 days and thereafter NQ Diamond reamer shell should be supplied @ minimum 55 Nos. per month respectively. Other Diamond Bits & Reamer shell delivery should commence in 30 days and thereafter total @ minimum 50 Nos. per month. |
| 15. | Actual date of start of supply                                     | 30.01.2015  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JANUARY, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1238/ MECL/MM/FIL/PUR/PDR/107, dated 20.05.2014   |
| 2.  | Item   | Diamond Tools   |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 20.05.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 03.07.2014  |
| 7.  | Nos. of tenders recd.  | Five<br>M/s. Annapurna Diam Enterprises, Kolkata<br>M/s. Wesben Dia Drill, Kolkata<br>M/s. Indian Diamond Industries (P) Ltd., Howrah<br>M/s Kishore Vadilal Pvt. Ltd., Gujrat<br>M/s Atlas Copco (India) Ltd., Ajmer |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Five<br>M/s. Annapurna Diam Enterprises, Kolkata<br>M/s. Wesben Dia Drill, Kolkata<br>M/s. Indian Diamond Industries (P) Ltd., Howrah<br>M/s Kishore Vadilal Pvt. Ltd., Gujrat<br>M/s Atlas Copco (India) Ltd., Ajmer |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | Cost Per Meter Basis for NQ Bit & L-1 Basis for NQ Remer Shell  |
| 11. | Contract No. & Date  | 1. 0284/MECL/MM/FIL/PUR/PDR/107<br>Dtd.13.01.2015 for NQ Bit<br>2. 0285/MECL/MM/FIL/PUR/PDR/107<br>Dtd.13.01.2015 for NQ Remer Shell  |
| 12. | Name of Contractor   | 1. M/s. Indian Diamond Industries (P) Ltd., Howrah for NQ Bit<br>2. M/s. Annapurna Diam Enterprises, Kolkata for NQ Remer shell   |
| 13. | Value of the contract  | 1. 1573000.00 + Taxes<br>2. 212625.00 + Taxes   |
| 14. | Scheduled date of completion of supplies                           | NQ Core Bit delivery should commence in 30 days and thereafter NQ bit should be supplied @ minimum 100 Nos. per month   |
| 15. | Actual date of start of supply                                     | 13.02.2015 for NQ Bit & NQ Remer Shell.   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JANAUARY, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1251/ET/MECL/MM/FIL/PUR/PDC/74-A,<br>29.09.2014   |
| 2.  | Item   | G&P Make GPS-125 Heavy Duty Duplex Double<br>Acting High Pressure Reciprocating Mud Pump              |
| 3.  | Mode of tender enquiry   | E-Tender/Open Tender  |
| 4.  | Date of publication of NIT   | 29.09.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 19.11.2014  |
| 7.  | Nos. of tenders recd.  | Two<br>M/s. G&P engineering Company, Gujrat<br>M/s LMP Precision Engineering Co. Pvt. Ltd.,<br>Gujrat |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>M/s. G&P engineering Company, Gujrat<br>M/s LMP Precision Engineering Co. Pvt. Ltd.,<br>Gujrat |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0290/MECL/MM/FIL/PUR/PDC/74-A<br>Dtd.15.01.2015   |
| 12. | Name of Contractor   | M/s. G&P engineering Company, Gujrat  |
| 13. | Value of the contract  | 3592000.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | Commencing within 3 months from the date of receipt of order and completed within six months.         |
| 15. | Actual date of start of supply                                     | 15.04.2015  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF FEBRUARY, 2015**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1246/MECL/MM/FIL/PUR/PDC/86, 19.07.2014  |
| 2.  | Item   | MUD TESTING EQUIPMENTS   |
| 3.  | Mode of tender enquiry   | Open Tender  |
| 4.  | Date of publication of NIT   | 19.07.2014   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 29.09.2014   |
| 7.  | Nos. of tenders recd.  | Four<br>M/s. Micon Engineers, Kolkata<br>M/s Sandvik Asia Pvt. Ltd., Pune<br>M/s Naithani Oil & Gas Service Pvt. Ltd., Baroda<br>M/s AKV Enterprises, Dehradun |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>M/s Naithani Oil & Gas Service Pvt. Ltd., Baroda  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Three<br>M/s. Micon Engineers, Kolkata<br>M/s Sandvik Asia Pvt. Ltd., Pune<br>M/s AKV Enterprises, Dehradun  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0314/MECL/MM/FIL/PUR/PDC/86 Dtd.21.02.2015   |
| 12. | Name of Contractor   | M/s Naithani Oil & Gas Service Pvt. Ltd., Baroda   |
| 13. | Value of the contract  | 2042925.00 + Taxes   |
| 14. | Scheduled date of completion of supplies                           | Within 10 Weeks  |
| 15. | Actual date of start of supply                                     | -  |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF MARCH, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1253/ET/MECL/MM/FIL/PUR/PDC/83-A,<br>27.10.2014   |
| 2.  | Item   | BQ WIRELINE DRILL ROD   |
| 3.  | Mode of tender enquiry   | Open Tender/E-Tender  |
| 4.  | Date of publication of NIT   | 27.10.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 29.11.2014  |
| 7.  | Nos. of tenders received   | Five<br>1. M/s Vidarbha Pneumatic and Mining Equipment, Nagpur<br>2. M/s Kishore Vadilal Pvt. Ltd., Gujrat<br>3. M/s Shree Krishna Engineering Co., Gujrat<br>4. M/s Engineering Tooling Equipment Co., Mumbai<br>5. M/s Associated Pneumatic Industries Pvt. Ltd., Kolkata |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/s Vidarbha Pneumatic and Mining Equipment, Nagpur<br>2. M/s Kishore Vadilal Pvt. Ltd., Gujrat   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Three<br>1. M/s Shree Krishna Engineering Co., Gujrat<br>2. M/s Engineering Tooling Equipment Co., Mumbai<br>3. M/s Associated Pneumatic Industries Pvt. Ltd., Kolkata  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0332/MECL/MM/FIL/PUR/PDC/83-A<br>Dtd.24.03.2015   |
| 12. | Name of Contractor   | M/s Kishore Vadilal Pvt. Ltd., Gujrat   |
| 13. | Value of the contract  | 6945000.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | 40 % quantity within 75 days & balance should be completed within 120 days from the date of supply order.   |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF MARCH, 2015**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 93/GT/MECL/MM/FIL/PUR/PGC/109<br>Dated : 16.08.2014  |
| 2.  | Item   | Floor/Laboratory Model X-Ray Diffractometer  |
| 3.  | Mode of tender enquiry   | Global Tender  |
| 4.  | Date of publication of NIT   | 16.08.2014   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 09.10.2014   |
| 7.  | Nos. of tenders received   | Three<br><br>1. M/s. IR Technology Services Pvt. Limited, Mumbai.<br>2. M/s. Bruker AXS Analytical Instruments Pvt. Limited, Mumbai.<br>3. M/s. PANalytical, Spectris Technologies Private Limited, Haryana.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three<br><br>1. M/s. IR Technology Services Pvt. Limited, Mumbai.<br>2. M/s. Bruker AXS Analytical Instruments Pvt. Limited, Mumbai.<br>3. M/s. PANalytical, Spectris Technologies Private Limited, Haryana. . |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0335/MECL/MM/FIL/PUR/PGC/109 Dtd.26.03.2015 for Imported item & 0336/MECL/MM/FIL/PUR/PGC/109 Dtd.26.03.2015 for Indigenous item.   |
| 12. | Name of Contractor   | M/s Spectris Pte Ltd. Singapore for Imported item & M/s. PANalytical, Spectris Technologies Private Limited, Haryana for Indigenous item.  |
| 13. | Value of the contract  | EURO 80254.00 for Imported item & Rs. 300000.00 + Taxes for Indigenous item.   |
| 14. | Scheduled date of completion of supplies                           | 05-06 Months from the date of receipt of LC Particular for Imported item & Within 06 Months for Indigenous item.   |
| 15. | Actual date of start of supply                                     | -  |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF MARCH, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 92/GT/MECL/MM/FIL/PUR/PGC/108 Dt: 28.06/2014  |
| 2.  | Item   | Slim Hole Digital Geophysical Logging System  |
| 3.  | Mode of tender enquiry   | Global Tender   |
| 4.  | Date of publication of NIT   | 28.06.2014  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 21.08.2014  |
| 7.  | Nos. of tenders received   | Three<br><ol style="list-style-type: none"> <li>1. M/s Mount Sopris Instrument Co., USA. Through M/s. Electrotek International Inc., Chennai.</li> <li>2. M/s. Century Geophysical Corporation, USA Through M/s Results Marine Pvt. Ltd., Chennai.</li> <li>3. M/s. Robertson Geologging ltd., U.K. Through M/s Khemka Instruments Pvt. Ltd., Kolkata.</li> </ol> |
| 8.  | Nos. & names of parties qualified after technical evaluation       | <ol style="list-style-type: none"> <li>1. M/s Mount Sopris Instrument Co., USA. Through M/s. Electrotek International Inc., Chennai.</li> <li>2. M/s. Century Geophysical Corporation, USA Through M/s Results Marine Pvt. Ltd., Chennai.</li> <li>3. M/s. Robertson Geologging ltd., U.K. Through M/s Khemka Instruments Pvt. Ltd., Kolkata.</li> </ol>          |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0337/MECL/MM/FIL/PUR/PGC/108<br>Dtd.26.03.2015  |
| 12. | Name of Contractor   | M/s. Robertson Geologging ltd., U.K. Through M/s Khemka Instruments Pvt. Ltd., Kolkata.   |
| 13. | Value of the contract  | GBP 80258.05  |
| 14. | Scheduled date of completion of supplies                           | Within 12-14 Weeks from the date of receipt of LC Particular.   |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |



**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | Proprietary Basis                                   |
| 2.  | Item   | GEOVIA MINEX Software                               |
| 3.  | Mode of tender enquiry   | Proprietary Basis                                   |
| 4.  | Date of publication of NIT   | ----  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | ----  |
| 6.  | Last date of receipt of tender                                     | ----  |
| 7.  | Nos. of tenders received   | One<br>1. M/s EDS Technologies Pvt. Ltd., Bangalore |
| 8.  | Nos. & names of parties qualified after technical evaluation       | 1. M/s EDS Technologies Pvt. Ltd., Bangalore        |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | ----  |
| 11. | Contract No. & Date  | 0387/MECL/MM/FIL/PUR/PKC/148<br>Dtd.29.06.2015      |
| 12. | Name of Contractor   | M/s EDS Technologies Pvt. Ltd., Bangalore           |
| 13. | Value of the contract  | 3232000 + Taxes as applicable                       |
| 14. | Scheduled date of completion of supplies                           | Within 06 Weeks from the date of receipt of SO.     |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF AUGUST, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 0021/MECL/MM/FIL/PUR/PDR/114, dated 12.06.2015  |
| 2.  | Item   | NQ wire line Impregnated Diamond Core Bit & NQ High Performance Diamond Remer Shell, NQ Core Barrel, Water Swivel, Over Shot Assembly, Hoisting plug.   |
| 3.  | Mode of tender enquiry   | Limited E-Tender  |
| 4.  | Date of publication of NIT   | 12.06.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid   |
| 6.  | Last date of receipt of tender                                     | 03.07.2015  |
| 7.  | Nos. of tenders received   | Three<br>1. M/s Sandvik Asia Private Limited<br>2. M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear).<br>3. M/s Atlas Copco (India) Ltd.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | 1. M/s Sandvik Asia Private Limited<br>2. M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear).<br>3. M/s Atlas Copco (India) Ltd.  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 1. 0429/MECL/MM/FIL/PUR/PDR/114, Dtd. 22.08.2015, (M/s Atlas Copco (India) Ltd.)<br>2. 0430/MECL/MM/FIL/PUR/PDR/114, Dtd. 22.08.2015, (M/s. S.R.Info Solution Pvt. Ltd)<br>3. 0431/MECL/MM/FIL/PUR/PDR/114, Dtd. 22.08.2015, (M/s. Sandvik Asia Pvt.Ltd.)             |
| 12. | Name of Contractor   | 1. M/s Atlas Copco (India) Ltd. For NQ wire line Impregnated Diamond Core Bit & NQ High Performance Diamond Remer Shell.<br>2. M/s. S.R.Info Solution Pvt. Ltd for NQ Core Barrel, Water Swivel<br>3. M/s. Sandvik Asia Pvt.Ltd for Over Shot Assembly, Hoisting plug |
| 13. | Value of the contract  | 1. 4210862.00 + Taxes as applicable<br>2. 1347600.00 + Taxes as applicable<br>3. 1040025.00 + Taxes as applicable   |
| 14. | Scheduled date of completion of supplies                           | Within 04-06 weeks or earlier from the date of receipt of SO.   |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
SEPTEMBER, 2015**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1271/ET/MECL/MM/PUR/PMR/12-B, 20.05.2015   |
| 2.  | Item   | Tungsten Carbide Tipped Mining Drill Steel   |
| 3.  | Mode of tender enquiry   | Open/E-Tender  |
| 4.  | Date of publication of NIT   | 20.05.2015   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 26.06.2015   |
| 7.  | Nos. of tenders recd.  | Four<br>1. M/s. Associated Pneumatic Industries Pvt. Ltd., Kolkata<br>2. M/s. Global Mining Equipments, Korba<br>3. M/s. DATC India Pvt. Ltd., Ahmednagar<br>4. M/s. KEM Drills Pvt. Ltd., Hyderabad   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three<br>1. M/s. Associated Pneumatic Industries Pvt. Ltd., Kolkata<br>2. M/s. Global Mining Equipments, Korba<br>3. M/s. DATC India Pvt. Ltd., Ahmednagar   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | One<br>1. M/s. KEM Drills Pvt. Ltd., Hyderabad   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0448/MECL/MM/FIL/PUR/PMR/12-B<br>Dtd.21.09.2015  |
| 12. | Name of Contractor   | M/s. DATC India Pvt. Ltd., Ahmednagar  |
| 13. | Value of the contract  | 2179200.00 + Taxes   |
| 14. | Scheduled date of completion of supplies                           | The 1800mm Drill rods should be supplied in the following order:<br><ul style="list-style-type: none"> <li>• 300 Nos. in first 3 months</li> <li>• 300 Nos. in next 3 months</li> <li>• Remaining 200 Nos. in another 2 months.</li> </ul> 2400mm Drill steel should be supplied in ONE Lot with in a month after receipt of supply order. |
| 15. | Actual date of start of supply                                     | 21.12.2015   |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
SEPTEMBER, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1273/ET/MECL/MM/PUR/PDC/82-A, 29.05.2015  |
| 2.  | Item   | Truck/ Crawler Mounted Hydrostatic Drill Rigs   |
| 3.  | Mode of tender enquiry   | Open/E-Tender   |
| 4.  | Date of publication of NIT   | 29.05.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 03.07.2015  |
| 7.  | Nos. of tenders recd.  | Four<br>1) M/s. Kores (India) Limited, Mumbai<br>2) M/s. Atlas Copco (India) Limited, Pune<br>3) M/s. KLR Industries Limited, Hyderabad<br>4) M/s. SEKO BEC Private Limited, Hyderabad  |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1) M/s Kores (India) Limited.<br>2) M/s Atlas Copco (India) Limited.   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Two<br>1) M/s. KLR Industries Limited, Hyderabad<br>2) M/s. SEKO BEC Private Limited, Hyderabad   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0453/MECL/MM/FIL/PUR/PDC/82-A<br>Dtd.21.09.2015   |
| 12. | Name of Contractor   | M/s.Kores(India) Ltd., Mumbai   |
| 13. | Value of the contract  | 86229000.00 + Taxes   |
| 14. | Scheduled date of completion of supplies                           | <b><u>i. FOR CRAWLER MOUNTED HYDROSTATIC CORING DRILL RIG:-</u></b><br>Crawler Mounted Drill Rig within 03 Months from the date of placing supply order.<br><b><u>ii. FOR TRUCK MOUNTED HYDROSTATIC CORING DRILL RIG:-</u></b><br>(i) 02 Nos. Truck Mounted Hydrostatic coring drill rigs within 3 Months from the date of placing Supply Order.<br>(ii) 03 Nos. Truck Mounted Hydrostatic coring drill rigs within 1 Month thereafter i. e. within 4 Months from the date of placing Supply Order.<br>(iii) Balance 02 Nos. Truck Mounted Hydrostatic coring drill rigs within 1 Month from the supply of second lot of machine i. e. within 5 Months from the date of placing Supply Order. |
| 15. | Actual date of start of supply                                     | 21.12.2015  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
OCTOBER, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1258/ET/MECL/MM/PUR/PDR/103-A dated<br>24.01.2015   |
| 2.  | Item   | Wire Rope Non-rotating galvanized: Size-<br>6/13/16/19/22 mm  |
| 3.  | Mode of tender enquiry   | Open/E-Tender   |
| 4.  | Date of publication of NIT   | 24.01.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 17.03.2015  |
| 7.  | Nos. of tenders recd.  | FIVE<br>1. M/s. Usha Martin Ltd., Kolkata/Nagpur.<br>2. M/s. Special Steel Wire Ropes Pvt. Ltd.,<br>Mumbai.<br>3. M/s. Sutlej Ropes Pvt. Ltd., Mumbai<br>4. M/s. Bharat Wire Ropes Pvt. Ltd., Mumbai<br>5. M/s. Asahi Ropes Pvt. Ltd. |
| 8.  | Nos. & names of parties qualified after technical evaluation       | THREE<br>1. M/s. Usha Martin Ltd., Kolkata/Nagpur (except<br>6mm).<br>2. M/s. Special Steel Wire Ropes Pvt. Ltd.,<br>Mumbai.<br>3. M/s. Sutlej Ropes Pvt. Ltd., Mumbai  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | One<br>1. M/s. Bharat Wire Ropes Pvt. Ltd., Mumbai<br>2. M/s. Asahi Ropes Pvt. Ltd.   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0466/MECL/MM/PUR/PDR/103-A ,05/06.10.2015<br>(M/s Special Steel Wire Ropes Pvt. Ltd., Mumbai)<br>0467/MECL/MM/PUR/PDR/103-A ,05/06.10.2015<br>(M/s. Sutlej Ropes Pvt. Ltd., Mumbai)   |
| 12. | Name of Contractor   | M/s Special Steel Wire Ropes Pvt. Ltd., Mumbai<br>M/s. Sutlej Ropes Pvt. Ltd., Mumbai (Trial Order)   |
| 13. | Value of the contract  | 2267600.00 + Taxes (M/s Special Steel Wire Ropes<br>Pvt. Ltd., Mumbai)<br>127950.00 + Taxes (M/s. Sutlej Ropes Pvt. Ltd.,<br>Mumbai)  |
| 14. | Scheduled date of completion of supplies                           | Delivery should be 50% quantity within 3 months<br>from the date of Supply Order and balance quantity<br>within 3 months thereafter (Total quantity within 6<br>months from the date of Supply Order).                                |
| 15. | Actual date of start of supply                                     | 23.04.2016  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
OCTOBER, 2015**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | -  |
| 2.  | Item   | Drilling Accessories for RC Drill            |
| 3.  | Mode of tender enquiry   | Proprietary                                  |
| 4.  | Date of publication of NIT   | -  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | -  |
| 6.  | Last date of receipt of tender                                     | -  |
| 7.  | Nos. of tenders recd.  | One<br>M/s JCR Drillsol Pvt. Ltd., Bangalore |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>M/s JCR Drillsol Pvt. Ltd., Bangalore |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | -  |
| 11. | Contract No. & Date  | 0480/MECL/MM/PUR/PDC/84 ,16.10.2015          |
| 12. | Name of Contractor   | M/s JCR Drillsol Pvt. Ltd., Bangalore        |
| 13. | Value of the contract  | 3415955.00 + Taxes                           |
| 14. | Scheduled date of completion of supplies                           | Within 04-06 weeks                           |
| 15. | Actual date of start of supply                                     | 30.11.2015                                   |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
NOVEMBER, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1272/ET/MECL/MM/PUR/PDR/113 dated<br>25.05.2015   |
| 2.  | Item   | NQ Wire Line (D/T) Core Barrel assembly   |
| 3.  | Mode of tender enquiry   | Open/E-Tender   |
| 4.  | Date of publication of NIT   | 25.05.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 30.06.2015  |
| 7.  | Nos. of tenders recd.  | Four<br>1. M/s. Rockdrill (India), Jodhapur.<br>2. M/s. Engineering Tooling Equipment Co. Mumbai.<br>3. M/s. Kishore Vadilal Pvt. Ltd, Ahmedabad.<br>4. M/s Shree Krishna Engineering Co., Gujrat |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Four<br>1. M/s. Rockdrill (India), Jodhapur.<br>2. M/s. Engineering Tooling Equipment Co. Mumbai.<br>3. M/s. Kishore Vadilal Pvt. Ltd, Ahmedabad.<br>4. M/s Shree Krishna Engineering Co., Gujrat |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0496/MECL/MM/PUR/PDR/113 Dated 13.11.2015   |
| 12. | Name of Contractor   | M/s Shree Krishna Engineering Co., Gujrat   |
| 13. | Value of the contract  | 2240652.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | 40% Qty. Commenced within 20 weeks time and balance 60% Qty. 20 weeks time thereafter.  |
| 15. | Actual date of start of supply                                     | 12.04.2016  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
NOVEMBER, 2015**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1236/MECL/MM/FIL/PUR/PDR/104, dated 20.05.2014  |
| 2.  | Item   | NQ Diamond Core Bit 15/30 spc, 32 cts. (912 Nos.) repeat order against earlier S/O No: 0267 MECL/MM/FIL/PUR/PDR/104 dtd. 30.12.2014 & NQ diamond reamer shell set with 15/30 spc, 8 CTS (121 Nos.) against earlier S/O No: 0268/MECL/MM/FIL/PUR/PDR/104 dtd. 30.12.2014 processed against 1236/MECL/MM/FIL/PUR/PDR/104, dated 20.05.2014. |
| 3.  | Mode of tender enquiry   | -   |
| 4.  | Date of publication of NIT   | -   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | -   |
| 6.  | Last date of receipt of tender                                     | -   |
| 7.  | Nos. of tenders recd.  | -   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | -   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | -   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | -   |
| 11. | Contract No. & Date  | <ol style="list-style-type: none"> <li>1. 0503/MECL/MM/FIL/PUR/ PDR/104 Dated 27.11.2015 for NQ diamond reamer shell set with 15/30 spc, 8 CTS .</li> <li>2. 0504/MECL/MM/FIL/PUR/ PDR/104 Dated 27.11.2015 NQ Diamond Core Bit 15/30 spc, 32 cts.</li> </ol>   |
| 12. | Name of Contractor   | <ol style="list-style-type: none"> <li>1. M/s. Indian Diamond Industries (P) Ltd., Hawrah for NQ diamond reamer shell set with 15/30 spc, 8 CTS</li> <li>2. M/s Wesben Dia Drill, Kolkata for NQ Diamond Core Bit 15/30 spc, 32 cts.</li> </ol>   |
| 13. | Value of the contract  | <ol style="list-style-type: none"> <li>1. Rs. 217800.00 + Taxes (M/s. Indian Diamond Industries (P) Ltd., Hawrah )</li> <li>2. Rs. 4970400.00 + Taxes (M/s Wesben Dia Drill, Kolkata)</li> </ol>  |
| 14. | Scheduled date of completion of supplies                           | <ol style="list-style-type: none"> <li>1. NQ Core Bit delivery should commence in 30 days and thereafter NQ bit should be supplied @ minimum 170 Nos. per month</li> <li>2. NQ Diamond reamer shell delivery should commence in 30 days and thereafter NQ Diamond reamer shell should be supplied @ minimum 55 Nos. per month.</li> </ol> |
| 15. | Actual date of start of supply                                     | 26.12.2015  |
| 16. | Present Status   | -   |



**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JANUARY, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | Proprietary Basis   |
| 2.  | Item   | Spares for Robertson Slim-Hole Digital Geophysical Logging System |
| 3.  | Mode of tender enquiry   | Proprietary Basis   |
| 4.  | Date of publication of NIT   | ----  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | ----  |
| 6.  | Last date of receipt of tender                                     | ----  |
| 7.  | Nos. of tenders received   | One<br>M/s. Robertson Geologging Limited, UK                      |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>M/s. Robertson Geologging Limited, UK                      |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | ----  |
| 11. | Contract No. & Date  | 0548/MECL/MM/FIL/PUR/PGS/25<br>Dated:.25.01.2016                  |
| 12. | Name of Contractor   | M/s. Robertson Geologging Limited, UK                             |
| 13. | Value of the contract  | <b>GBP 66760.00</b>   |
| 14. | Scheduled date of completion of supplies                           | Within 10-12 Weeks on opening of Letter of Credit.                |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JANUARY, 2016**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1286/ET/MECL/MM/PUR/PDR/109-A dated 28.07.2015   |
| 2.  | Item   | Sodium Based Bentonite Mud   |
| 3.  | Mode of tender enquiry   | Open Tender  |
| 4.  | Date of publication of NIT   | 28.07.2015   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 29.08.2015   |
| 7.  | Nos. of tenders recd.  | Three<br>1. M/s. Jagshanti MineralGrinding Mills, Jodhpur.<br>2. M/s. Ashapura International Limited. Mumbai.<br>3. M/s. Manek Minerals, Bhuj.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>1. M/s. Ashapura International Limited. Mumbai.   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Two<br>1. M/s. Jagshanti MineralGrinding Mills, Jodhpur.<br>2. M/s. Manek Minerals, Bhuj.  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0552/MECL/MM/FIL/PUR/PDR/109-A Dtd.:<br>05.01.2016   |
| 12. | Name of Contractor   | M/s. Ashapura International Limited, Mumbai  |
| 13. | Value of the contract  | Rs. 3887550.00/- + Taxes   |
| 14. | Scheduled date of completion of supplies                           | First lot of 590 MT's is to supplied within 45 Days and balance quantity shall be supplied in two lots within the span of 04 to 08 months after completion of 1 <sup>st</sup> lot. (However as per requirement delivery may be re-scheduled) |
| 15. | Actual date of start of supply                                     | -  |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JANUARY, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 0093/LET/MECL/MM/PUR/PDR/118 dated 24.11.2015   |
| 2.  | Item   | Induction hardened N series wire line drill rods of 3 meter length  |
| 3.  | Mode of tender enquiry   | Limited Tender  |
| 4.  | Date of publication of NIT   | 24.11.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 04.12.2015  |
| 7.  | Nos. of tenders recd.  | Two<br>1. M/s Sandvik Asia Private Limited<br>2. Atlas Copco (India) Ltd.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/s Sandvik Asia Private Limited<br>2. Atlas Copco (India) Ltd.   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0554/MECL/MM/FIL/PUR/PDR/118 Dtd.:<br>25.01.2016  |
| 12. | Name of Contractor   | Atlas Copco (India) Ltd., Pune  |
| 13. | Value of the contract  | Rs. 37240000.00 + Taxes   |
| 14. | Scheduled date of completion of supplies                           | 1600 Rods (1 <sup>st</sup> lot) within 02 months of supply order & balance 4000 nos. after ascertaining performance of first lot. |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF FEBRUARY, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 0094/ET/MECL/MM/FIL/PUR/PDR/114-A, dated 28.11.2015   |
| 2.  | Item   | NQ High Performance Diamond Core Bits & NQ PCD  |
| 3.  | Mode of tender enquiry   | Limited Tender  |
| 4.  | Date of publication of NIT   | 28.11.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 05.12.2015  |
| 7.  | Nos. of tenders recd.  | Three<br>1. M/s Sandvik Asia Private Limited<br>2. M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear).<br>3. M/s Atlas Copco (India) Ltd.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three<br>1. M/s Sandvik Asia Private Limited<br>2. M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear).<br>3. M/s Atlas Copco (India) Ltd.   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 1. 0569/MECL/MM/FIL/PUR/PDR/114-A Dated 08.02.2016 for NQ High Performance Diamond Core Bit. Atlas Capco - 6 Series & Atlas Capco - 8 Series.<br>2. 0570/MECL/MM/FIL/PUR/PDR/114-A Dated 08.02.2016 for NQ PCD Bit.<br>3. 0571/MECL/MM/FIL/PUR/PDR/114-A Dated 08.02.2016 for NQ High Performance Diamond Core Bit. Boart Longyear- 10UMX Series & Boart Longyear- 10 COM Series                              |
| 12. | Name of Contractor   | 1. M/s Atlas Copco (India) Limited, Pune for NQ High Performance Diamond Core Bit. Atlas Capco - 6 Series & Atlas Capco - 8 Series.<br>2. M/s Sandvik Asia Private Limited, Pune for NQ PCD Bit<br>3. M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear) for NQ High Performance Diamond Core Bit. Boart Longyear- 10UMX Series & Boart Longyear- 10 COM Series |
| 13. | Value of the contract  | 1. Rs. 9302600.00 + Taxes to M/s Atlas Copco (India) Limited, Pune<br>2. Rs. 2012400.00 + Taxes to M/s Sandvik Asia Private Limited, Pune<br>3. Rs. 1566000.00 + Taxes to M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear)  |
| 14. | Scheduled date of completion of supplies                           | 50% of quantity within 01 month & entire quantity should be completed in 02 months from the date of placing supply order.   |
| 15. | Actual date of start of supply                                     | 07.03.2016  |
| 16. | Present Status   | Against Supply Order No. 0569/MECL/MM/FIL/PUR/PDR/114-A Dated 08.02.2016 full quantity supplied.  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF FEBRUARY, 2016**

|     |  |  |
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| 1.  | Tender No.   | 1310/ET/MECL/MM/PUR/PGC/120 Dated<br>24.10.2015  |
| 2.  | Item   | ROBOTIC ELECTRONIC TOTAL STATION<br>(INTEGRATED SURVEY)  |
| 3.  | Mode of tender enquiry   | Open Tender  |
| 4.  | Date of publication of NIT   | 24.10.2015   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 27.11.2015   |
| 7.  | Nos. of tenders recd.  | Three<br>1. M/s. Elcome Technologies Pvt. Ltd., Haryana.<br>2. M/s Laxmi Sales and Agencies, Amravati<br>3. M/s Aimil Limited, Navi Mumbai |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>1. M/s Aimil Limited, Navi Mumbai.  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Two<br>1. M/s. Elcome Technologies Pvt. Ltd., Haryana.<br>2. M/s Laxmi Sales and Agencies, Amravati  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0585/MECL/MM/FIL/PUR/PGC/120 Dated:.<br>17.02.2016   |
| 12. | Name of Contractor   | M/s Aimil Limited, Navi Mumbai.  |
| 13. | Value of the contract  | Rs. 1664740.00 + Packing & forwarding + Freight + Insurance + CST  |
| 14. | Scheduled date of completion of supplies                           | 03-05 Weeks from the date of SO  |
| 15. | Actual date of start of supply                                     | 24.03.2016   |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF FEBRUARY, 2016**

|     |   |   |
|-----|---|---|
| 1.  | Tender No.  | 95/GT/MECL/MM/PUR/ PGC/112, dated<br>27.07.2015   |
| 2.  | Item  | MICROPROCESSOR CONTROLLED PROTON<br>PRECESSION MAGNETOMETER   |
| 3.  | Mode of tender enquiry  | Global Tender   |
| 4.  | Date of publication of NIT  | 27.07.2015  |
| 5.  | Type of Bidding (Single/Two Bid<br>System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender  | 23.11.2015  |
| 7.  | Nos. of tenders recd.   | Two<br>1. M/s Scintrex Limited, Canada through M/s<br>Sowar Pvt. Ltd., New Delhi<br>2. M/s GEM Systems, Inc., Canada through<br>Toshniwal brothers Pvt. Ltd., New Delhi |
| 8.  | Nos. & names of parties qualified<br>after technical evaluation       | One<br>M/s Scintrex Limited, Canada through M/s Sowar<br>Pvt. Ltd., New Delhi   |
| 9.  | Nos. and names of parties not<br>qualified after technical evaluation | M/s GEM Systems, Inc., Canada through Toshniwal<br>brothers Pvt. Ltd., New Delhi  |
| 10. | Whether contract awarded to lowest<br>tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date   | 0586/MECL/MM/FIL/PUR/PGC/112 Dated:.<br>22.02.2016  |
| 12. | Name of Contractor  | M/s Scintrex Limited, Canada through M/s Sowar<br>Pvt. Ltd., New Delhi  |
| 13. | Value of the contract   | USD 21550.00  |
| 14. | Scheduled date of completion of<br>supplies                           | 6 weeks from the opening of LC particular   |
| 15. | Actual date of start of supply  | -   |
| 16. | Present Status  | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF FEBRUARY, 2016**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 1305/ET/MECL/MM/PUR/PGC/119, Dated :<br>13.10.2015   |
| 2.  | Item   | ASH FUSION TESTER  |
| 3.  | Mode of tender enquiry   | Open Tender  |
| 4.  | Date of publication of NIT   | 13.10.2015   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 27.11.2015   |
| 7.  | Nos. of tenders recd.  | 1. M/s. Sartech Intl., Chennai<br>2. M/s. Advance Research Instruments Company, New Delhi<br>3. M/s. Orbit Technologies Pvt. Ltd., Hyderabad |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/s. Sartech Intl., Chennai<br>2. M/s. Advance Research Instruments Company, New Delhi   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | One<br>M/s. Orbit Technologies Pvt. Ltd., Hyderabad  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0594/MECL/MM/FIL/PUR/PGC/119 Dated:.<br>29.02.2016   |
| 12. | Name of Contractor   | M/s. Advance Research Instruments Company, New Delhi   |
| 13. | Value of the contract  | Rs. 1681000.00 + Taxes   |
| 14. | Scheduled date of completion of supplies                           | Within 02 Months from the date of SO   |
| 15. | Actual date of start of supply                                     | 29.04.2016   |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF FEBRUARY, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1309/ET/MECL/MM/ FIL/PUR/PGC/121 dated 23.10.2015   |
| 2.  | Item   | Differential Global Positioning System (Real Time Kinematic)  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 23.10.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 24.11.2015  |
| 7.  | Nos. of tenders recd.  | Three<br>1. M/s. Aditi Infotech, Nagpur.<br>2. M/s Elcome Technologies Pvt. Limited, Navi Mumbai<br>3. M/s Aimil Limited, Navi Mumbai |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>1. M/s Aimil Limited, Navi Mumbai.   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Two<br>1. M/s. Aditi Infotech, Nagpur.<br>2. M/s Elcome Technologies Pvt. Limited, Navi Mumbai  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0595/MECL/MM/FIL/PUR/PGC/121 Dated:. 29.02.2016   |
| 12. | Name of Contractor   | M/s Aimil Limited, Navi Mumbai.   |
| 13. | Value of the contract  | Rs. 1548034.00 + Packing & forwarding + Freight + Insurance + CST   |
| 14. | Scheduled date of completion of supplies                           | 03-05 Weeks from the date of SO   |
| 15. | Actual date of start of supply                                     | 04.04.2016  |
| 16. | Present Status   | -   |



**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF MARCH, 2016**

|     |   |  |
|-----|---|--|
| 1.  | Tender No.  | 1308/ET/MECL/MM/PUR/PGC/93-A, Dated :<br>23.10.2015  |
| 2.  | Item  | Differential Global Positioning System (Post<br>Processing Kinematic)  |
| 3.  | Mode of tender enquiry  | Open Tender  |
| 4.  | Date of publication of NIT  | 23.10.2015   |
| 5.  | Type of Bidding (Single/Two Bid<br>System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender  | 24.11.2015   |
| 7.  | Nos. of tenders recd.   | Three<br>4. M/s. Aditi Infotech, Nagpur.<br>5. M/s Elcome Technologies Pvt. Limited,<br>Navi Mumbai<br>6. M/s Aimil Limited, Navi Mumbai |
| 8.  | Nos. & names of parties qualified<br>after technical evaluation       | One<br>1. M/s Aimil Limited, Navi Mumbai.  |
| 9.  | Nos. and names of parties not<br>qualified after technical evaluation | Two<br>1. M/s. Aditi Infotech, Nagpur.<br>2. M/s Elcome Technologies Pvt. Limited,<br>Navi Mumbai  |
| 10. | Whether contract awarded to lowest<br>tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date   | 0597/MECL/MM/FIL/PUR/PGC/93-A Dated:.<br>02.03.2016  |
| 12. | Name of Contractor  | M/s Aimil Limited, Navi Mumbai.  |
| 13. | Value of the contract   | Rs. 2373232.00 + Packing & forwarding + Freight +<br>Insurance + CST   |
| 14. | Scheduled date of completion of<br>supplies                           | 03-04 Weeks from the date of SO  |
| 15. | Actual date of start of supply  | 02.04.2016   |
| 16. | Present Status  | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
MARCH, 2016**

|     |  |  |
|-----|--|--|
| 1.  | Tender No.   | 97/GT/MECL/MM/PUR/PGC/107-A Dated:<br>31.08.2015   |
| 2.  | Item   | AUTOMATIC PROXIMATE ANALYZER   |
| 3.  | Mode of tender enquiry   | Global Tender  |
| 4.  | Date of publication of NIT   | 31.08.2015   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 15.10.2015   |
| 7.  | Nos. of tenders recd.  | Three<br>1. M/s. Orbit Technology Services Pvt. Ltd.,<br>Hyderabad.<br>2. M/s. Sartech INTL., Chennai.<br>3. M/s. Advance Research Instruments Company,<br>New Delhi |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/s. Orbit Technology Services Pvt. Ltd.,<br>Hyderabad.<br>2. M/s. Advance Research Instruments Company,<br>New Delhi                                      |
| 9.  | Nos. and names of parties not qualified after technical evaluation | M/s. Sartech INTL., Chennai.   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0603/MECL/MM/FIL/PUR/PGC/107-A Dated:.<br>08.03.2016   |
| 12. | Name of Contractor   | M/s. Advance Research Instruments Company, New<br>Delhi  |
| 13. | Value of the contract  | Rs. 7066000.00 + Taxes   |
| 14. | Scheduled date of completion of supplies                           | Within 12 weeks from the date of SO or earlier.  |
| 15. | Actual date of start of supply                                     | 08.06.2016   |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
MARCH, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1314/ET/MECL/MM/FIL/PUR/ PGC/123 dated 28.10.2015   |
| 2.  | Item   | LASER 3D SCANNER  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 28.10.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 01.12.2015  |
| 7.  | Nos. of tenders recd.  | FOUR<br>1. M/s. K.K. Geosystem Pvt. Ltd.,<br>Ahmedabad.<br>2. M/s Laxmi Sales and Agencies, Amravati<br>3. M/s Aimil Limited, Navi Mumbai<br>4. M/s Elcome Technologies Pvt. Ltd.,<br>Gurgaon |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/s Laxmi Sales and Agencies, Amravati<br>2. M/s Aimil Limited, Navi Mumbai   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Two<br>1. M/s. K.K. Geosystem Pvt. Ltd.,<br>Ahmedabad.<br>2. M/s Elcome Technologies Pvt. Limited,<br>Navi Mumbai   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0608/MECL/MM/FIL/PUR/PGC/123 Dated:.<br>22.03.2016  |
| 12. | Name of Contractor   | M/s Aimil Limited, Navi Mumbai.   |
| 13. | Value of the contract  | Rs. 5195003.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | 03-05 Weeks from the date of SO or earlier  |
| 15. | Actual date of start of supply                                     | 28.06.2016  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
MARCH, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1314/ET/MECL/MM/FIL/PUR/ PGC/123 dated 28.10.2015   |
| 2.  | Item   | LASER 3D SCANNER  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 28.10.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 01.12.2015  |
| 7.  | Nos. of tenders recd.  | FOUR<br>5. M/s. K.K. Geosystem Pvt. Ltd.,<br>Ahmedabad.<br>6. M/s Laxmi Sales and Agencies, Amravati<br>7. M/s Aimil Limited, Navi Mumbai<br>8. M/s Elcome Technologies Pvt. Ltd.,<br>Gurgaon |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>3. M/s Laxmi Sales and Agencies, Amravati<br>4. M/s Aimil Limited, Navi Mumbai   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Two<br>3. M/s. K.K. Geosystem Pvt. Ltd.,<br>Ahmedabad.<br>4. M/s Elcome Technologies Pvt. Limited,<br>Navi Mumbai   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0608/MECL/MM/FIL/PUR/PGC/123 Dated:.<br>22.03.2016  |
| 12. | Name of Contractor   | M/s Aimil Limited, Navi Mumbai.   |
| 13. | Value of the contract  | Rs. 5195003.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | 03-05 Weeks from the date of SO or earlier  |
| 15. | Actual date of start of supply                                     | 28.06.2016  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
MARCH, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1330/ET/MECL/MM/PUR/PGC/97-A, Dated :<br>06.01.2016   |
| 2.  | Item   | AUTOMATIC BOMB CALORIMETER  |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 06.01.2016  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 06.02.2016  |
| 7.  | Nos. of tenders recd.  | FOUR<br>1. M/s. Orbit Technology Services Pvt. Ltd., Hyderabad.<br>2. M/s. Sartech INTL., Chennai.<br>3. M/s. Advance Research Instruments Company, New Delhi<br>4. M/s Savant Instruments Pvt. Ltd., Hyderabad |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/s. Sartech INTL., Chennai.<br>2. M/s Savant Instruments Pvt. Ltd., Hyderabad  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Two<br>1. M/s. Orbit Technology Services Pvt. Ltd., Hyderabad.<br>2. M/s. Advance Research Instruments Company, New Delhi   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0609/MECL/MM/FIL/PUR/PGC/97-A Dated:.<br>22.03.2016   |
| 12. | Name of Contractor   | M/s. Sartech INTL., Chennai.  |
| 13. | Value of the contract  | Rs. 2140000.00 + Taxes  |
| 14. | Scheduled date of completion of supplies                           | Within 04 weeks or earlier from the date of SO  |
| 15. | Actual date of start of supply                                     | 21.04.2016  |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE MONTH OF  
MARCH, 2016**

|     |  |  |
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| 1.  | Tender No.   | 1301/ET/ MECL/MM/ PUR/PDR/104-A, dated 09.10.2015  |
| 2.  | Item   | Diamond Tools  |
| 3.  | Mode of tender enquiry   | Open Tender  |
| 4.  | Date of publication of NIT   | 09.10.2015   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 07.11.2015   |
| 7.  | Nos. of tenders recd.  | Five<br>1. M/s. Concord Core Drill, Hooghly<br>2. M/s. Indian Diamond Industries (P) Limited, Howarh<br>3. M/s. Annapurna Diam. Enterprise, Kolkata<br>4. M/s. Rockdril (India), Jodhpur<br>5. M/s. Wesban Dia Drill, Kolkata  |
| 8.  | Nos. & names of parties qualified after TECHNICAL evaluation       | Five<br>1. M/s. Concord Core Drill, Hooghly<br>2. M/s. Indian Diamond Industries (P) Limited, Howarh<br>3. M/s. Annapurna Diam. Enterprise, Kolkata<br>4. M/s. Rockdril (India), Jodhpur<br>5. M/s. Wesben Dia Drill, Kolkata  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | NQ 15/30 SPC, NQ 80/110 SPC Lowest Cost Per Meter & NQ, HQ, BQ, NWT Remer Shell &NWT Core bit L-1 Basis  |
| 11. | Contract No. & Date  | 1. 0612/MECL/MM/FIL/PUR/PDR/104-A Dated:. 22.03.2016 to M/s. Annapurna Diam. Enterprise, Kolkata<br>2. 0613/MECL/MM/FIL/PUR/PDR/104-A Dated:. 22.03.2016 to M/s. Indian Diamond Industries (P) Limited, Howarh<br>3. 0616/MECL/MM/FIL/PUR/PDR/104-A Dated:. 30.03.2016 to M/s. Wesban Dia Drill, Kolkata<br>4. 0617/MECL/MM/FIL/PUR/PDR/104-A Dated:. 30.03.2016 <b><u>(TRIAL ORDER)</u></b> to M/s. Annapurna Diam. Enterprise, Kolkata<br>5. 0618/MECL/MM/FIL/PUR/PDR/104-A Dated:. 30.03.2016 <b><u>(TRIAL ORDER)</u></b> to M/s. Concord Core Drill, Hooghly |

|     |  |   |
|-----|--|---|
|     |  | <p>6. 0619/MECL/MM/FIL/PUR/PDR/104-A<br/>Dated:. 30.03.2016 (<b><u>TRIAL ORDER</u></b>) to<br/>M/s. Indian Diamond Industries (P)<br/>Limited, Howarh</p> <p>7. 0620/MECL/MM/FIL/PUR/PDR/104-A<br/>Dated:. 30.03.2016 (<b><u>TRIAL ORDER</u></b>) to<br/>M/s. Rockdril (India), Jodhpur</p>   |
| 12. | Name of Contractor                       | <p>1. M/s. Annapurna Diam. Enterprise,<br/>Kolkata for NQ 15/30 SPC, BQ 15/30<br/>SPC &amp; NWT Single Tube Remer Shell.</p> <p>2. M/s. Indian Diamond Industries (P)<br/>Limited, Howarh for NQ 15/30 SPC, NQ<br/>80/110 SPC &amp; NWT Core bit</p> <p>3. M/s. Wesben Dia Drill, Kolkata for HQ<br/>Diamond Remer Shell</p> <p>4. (<b><u>TRIAL ORDER</u></b>) to M/s. Annapurna<br/>Diam. Enterprise, Kolkata for NQ 15/30<br/>SPC, NQ 80/110 SPC, BQ 15/30 SPC, BQ<br/>80/110 SPC &amp; HQ 15/30 SPC.</p> <p>5. (<b><u>TRIAL ORDER</u></b>) to M/s. Concord Core<br/>Drill, Hooghly for NQ 80/110 SPC</p> <p>6. (<b><u>TRIAL ORDER</u></b>) to M/s. Indian<br/>Diamond Industries (P) Limited,<br/>Howarh for NQ 15/30 SPC, NQ 80/110 SPC,<br/>BQ 15/30 SPC, BQ 80/110 SPC &amp; HQ 15/30<br/>SPC.</p> <p>7. (<b><u>TRIAL ORDER</u></b>) to M/s. Rockdril<br/>(India), Jodhpur for NQ 15/30 SPC &amp; BQ<br/>15/30 SPC.</p> |
| 13. | Value of the contract                    | <p>1. Rs. 1914645.00 + Taxes to M/s.<br/>Annapurna Diam. Enterprise, Kolkata</p> <p>2. Rs. 10909175.00 + Taxes to M/s. Indian<br/>Diamond Industries (P) Limited,<br/>Howarh</p> <p>3. Rs. 26000.00 + Taxes to M/s. Wesben<br/>Dia Drill, Kolkata</p> <p>4. (<b><u>TRIAL ORDER</u></b>) Rs. 83277.90 to M/s.<br/>Annapurna Diam. Enterprise, Kolkata</p> <p>5. (<b><u>TRIAL ORDER</u></b>) Rs. 7477.62 to M/s.<br/>Concord Core Drill, Hooghly</p> <p>6. (<b><u>TRIAL ORDER</u></b>) Rs. 100317.00 to M/s.<br/>Indian Diamond Industries (P) Limited,<br/>Howarh</p> <p>7. (<b><u>TRIAL ORDER</u></b>) Rs. 59662.15 to M/s.<br/>Rockdril (India), Jodhpur</p>   |
| 14. | Scheduled date of completion of supplies | <p>1. NQ Diamond reamer should be supplied<br/>@ minimum 100 Nos. per month, BQ<br/>Diamond Reamer, 15 Nos. per month &amp;<br/>NWT Remer Shell (Single Tube) 07</p>  |

|     |                                |  |
|-----|--------------------------------|--|
|     |                                | <p>Nos. within 40 days from date of supply order.</p> <p>2. NQ bit should be supplied @ minimum 250 Nos. per month. NQ Wire line diamond core bits, set with 80/110 spc, 32 cts. 15 Nos. per month &amp; NWT Diamond Core bits 80/110 spc, 14 cts. 10 Nos. per month.</p> <p>3. HQ Diamond Remer Shell within 30 days.</p> <p>4. TRAIL ORDERS ALL READY RECEIVED</p> |
| 15. | Actual date of start of supply | 21.04.2016.  |
| 16. | Present Status                 | -  |



**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF APRIL, 2016**

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| 1.  | Tender No.   | 94/GT/MECL/MM/PUR/ PGC/113, dated<br>19/22.04.2016  |
| 2.  | Item   | MICROPROCESSOR LAND GRAVIMETER  |
| 3.  | Mode of tender enquiry   | Global Tender   |
| 4.  | Date of publication of NIT   | 27.07.2015  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 23.11.2015  |
| 7.  | Nos. of tenders recd.  | One<br>M/s Scintrex Limited, Canada through M/s<br>Sowar Pvt. Ltd., New Delhi                             |
| 8.  | Nos. & names of parties qualified after technical evaluation       | One<br>M/s Scintrex Limited, Canada through M/s<br>Sowar Pvt. Ltd., New Delhi                             |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0633/MECL/MM/FIL/PUR/PGC/113 Dated:.<br>19/22.04.2016   |
| 12. | Name of Contractor   | M/s Scintrex Limited, Canada through M/s<br>Sowar Pvt. Ltd., New Delhi                                    |
| 13. | Value of the contract  | USD 98150.00 in foreign currency + USD 2000<br>equivalent payable in Indian currency to Indian<br>Agency. |
| 14. | Scheduled date of completion of supplies                           | 6 weeks from the opening of LC particular   |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |



**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE, 2016**

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| 1.  | Tender No.   | 1337/ET/MECL/MM/FIL/PUR/PDR/116<br>Dated : 06.02.2016   |
| 2.  | Item   | Galvanized round strand steel wire ropes of different sizes and lengths   |
| 3.  | Mode of tender enquiry   | Open tender   |
| 4.  | Date of publication of NIT   | 06.02.2016  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 27.02.2016  |
| 7.  | Nos. of tenders received   | Six<br><ol style="list-style-type: none"> <li>1. M/s. Usha Martin Ltd., Kolkata/Nagpur.</li> <li>2. M/s. Special Steel Wire Ropes Pvt. Ltd., Mumbai.</li> <li>3. M/s. Sutlej Ropes Pvt. Ltd., Mumbai</li> <li>4. M/s. Bharat Wire Ropes Pvt. Ltd., Mumbai</li> <li>5. M/s. Asahi Ropes Pvt. Ltd., Delhi</li> <li>6. M/s. Cretomac.</li> </ol> |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three<br><ol style="list-style-type: none"> <li>1. M/s. Usha Martin Ltd., Kolkata/Nagpur</li> <li>2. M/s. Asahi Ropes Pvt. Ltd., Delhi</li> <li>3. M/s. Sutlej Ropes Pvt. Ltd., Mumbai</li> </ol>   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Three<br><ol style="list-style-type: none"> <li>1. M/s. Special Steel Wire Ropes Pvt. Ltd., Mumbai</li> <li>2. M/s. Bharat Wire Ropes Pvt. Ltd., Mumbai</li> <li>3. M/s. Cretomac</li> </ol>  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0666/MECL/MM/FIL/PUR/PDR/116 Dtd.10/14.06.2016  |
| 12. | Name of Contractor   | M/s. Usha Martin Ltd., Kolkata/Nagpur   |
| 13. | Value of the contract  | Rs. 3405910.00 + Taxes.   |
| 14. | Scheduled date of completion of supplies                           | Delivery should be 50% quantity within 3 months from the date of supply order and balance quantity within 3 months thereafter ( Total quantity within 6 months from the date of supply order)   |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -   |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE, 2016**

|     |  |  |
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| 1.  | Tender No.   | 1348/ET/MECL/MM/FIL/PUR/PDS/70<br>Dated : 30.03.2016                         |
| 2.  | Item   | Hydraulic pumps , cartridge kits and control valves<br>and Hydraulic motor   |
| 3.  | Mode of tender enquiry   | Open tender  |
| 4.  | Date of publication of NIT   | 30.03.2016   |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems  |
| 6.  | Last date of receipt of tender                                     | 22.04.2016   |
| 7.  | Nos. of tenders received   | Two<br>1. M/S Asco Marketing Pvt. Ltd.<br>2. M/S Indtools Sales and services |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/S Asco Marketing Pvt. Ltd.<br>2. M/S Indtools Sales and services |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL  |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis  |
| 11. | Contract No. & Date  | 0668/MECL/MM/FIL/PUR/PDS/70 Dtd.10.06.2016                                   |
| 12. | Name of Contractor   | M/S Indtools Sales and services  |
| 13. | Value of the contract  | Rs. 1514040.00 + Taxes.  |
| 14. | Scheduled date of completion of supplies                           | Within 4-6 weeks or earlier  |
| 15. | Actual date of start of supply                                     | -  |
| 16. | Present Status   | -  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 0143/LET/MECL/MM/FIL/PUR/PDR/114-C, dated 07.05.2016  |
| 2.  | Item   | NQ core barrels, Water swivels with NQ connection ,and NQ reamer shells of superior quality   |
| 3.  | Mode of tender enquiry   | Limited Tender  |
| 4.  | Date of publication of NIT   | 07.05.2016  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 30.05.2016  |
| 7.  | Nos. of tenders recd.  | Three<br>1. M/s Sandvik Asia Private Limited<br>2. M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear).<br>3. M/s Atlas Copco (India) Ltd.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Three<br>1. M/s Sandvik Asia Private Limited<br>2. M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear).<br>3. M/s Atlas Copco (India) Ltd.   |
| 9.  | Nos. and names of parties not qualified after technical evaluation | NIL   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 1. 0675/MECL/MM/FIL/PUR/PDR/114-C Dated 18.06.2016 for NQ Core Barrel<br>2. 0676/MECL/MM/FIL/PUR/PDR/114-C Dated 18.06.2016 Water Swivel with NQ Connection<br>3. 0677/MECL/MM/FIL/PUR/PDR/114-C Dated 18.06.2016 NQ reamer shells of superior quality                    |
| 12. | Name of Contractor   | 1. M/s Atlas Copco (India) Limited, Pune for for NQ Core Barrel<br>2. M/s Sandvik Asia Private Limited, Pune for Water Swivel with NQ Connection<br>3. M/s S R Info Solution Pvt. Ltd (authorized distributor for NQ reamer shells of superior quality                    |
| 13. | Value of the contract  | 4. Rs. 4550000.00 + Taxes to M/s Atlas Copco (India) Limited, Pune<br>5. Rs. 867360.00 + Taxes to M/s Sandvik Asia Private Limited, Pune<br>6. Rs. 2146500.00 + Taxes to M/s S R Info Solution Pvt. Ltd (authorized distributor for Indian region of M/s. Boart Longyear) |
| 14. | Scheduled date of completion of supplies                           | For NQ core barrels within 6 weeks or earlier<br>And for Water Swivel with NQ Connection and for NQ reamer shells of superior quality within 4 weeks or earlier   |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -.  |

**DETAILS OF PURCHASES EXCEEDING Rs.15.00 LAKHS DURING THE  
MONTH OF JUNE, 2016**

|     |  |   |
|-----|--|---|
| 1.  | Tender No.   | 1347/ET/MECL/MM/FIL/PUR/PDR/117, dated 22.03.2016   |
| 2.  | Item   | Parallel wall cold drawn seamless tubes for making NQ and HQ size drill   |
| 3.  | Mode of tender enquiry   | Open Tender   |
| 4.  | Date of publication of NIT   | 22.03.2016  |
| 5.  | Type of Bidding (Single/Two Bid System)                            | Two Bid Systems   |
| 6.  | Last date of receipt of tender                                     | 25.04.2016  |
| 7.  | Nos. of tenders recd.  | Six<br>1. M/s. Tube Trading Company.<br>2. M/s Lal Baba Seamless Tubes Pvt. Ltd.<br>3. M/s ISMT Limited.<br>4. M/s Maharashtra Seamless Limited.<br>5. M/s J.R Seamless Pvt. Ltd.<br>6. M/s Jindal Saw Ltd.   |
| 8.  | Nos. & names of parties qualified after technical evaluation       | Two<br>1. M/s. Tube Trading Company<br>2. M/s ISMT Limited  |
| 9.  | Nos. and names of parties not qualified after technical evaluation | Four<br>1. M/s Lal Baba Seamless Tubes Pvt. Ltd<br>2. M/s Maharashtra Seamless Limited.<br>3. M/s J.R Seamless Pvt. Ltd.<br>4. M/s Jindal Saw Ltd   |
| 10. | Whether contract awarded to lowest tenderer/Evaluated L-1          | L-1 Basis   |
| 11. | Contract No. & Date  | 0678/MECL/MM/FIL/PUR/PDR/117 Dated 18.06.2016 for Parallel wall cold drawn seamless tubes for making NQ and HQ size drill rods  |
| 12. | Name of Contractor   | M/s ISMT Limited  |
| 13. | Value of the contract  | 7. Rs. 12941400.00 + Taxes to M/s ISMT Limited  |
| 14. | Scheduled date of completion of supplies                           | I) <i>NQ Drill Rods Tubings, Grade – SAE 1541, Quantity – 6100 Nos. Minimum 50% quantity within 45 days from the date of Supply Order and supply of balance quantity should be completed within 30 days thereafter i.e. full quantity within 75 days from the date of supply order.</i><br><br>II) <i>NQ Drill Rods Tubings, Grade – SAE 4130 , Quantity – 500 Nos. 100% quantity within 45 days from the date of Supply Order.</i><br><br>III) <i>HQ Drill Rods Tubings, Grade – SAE 1541 , Quantity – 1000 Nos. 100% quantity within 45 days from the date of Supply Order.</i> |
| 15. | Actual date of start of supply                                     | -   |
| 16. | Present Status   | -.  |