

**DETAILS OF WORKS / PURCHASE / CONSULTANCY CONTRACT AWARDED ON NOMINATION BASIS  
FOR THE QUARTER 01-10-2015 TO 31-12-2015**

**DETAILS OF PURCHASE CONTRACTS**

Name of the Station: C&MM HQ & All Sites.

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
SR. NO	Name of Work/Description of Item	Tender/Quotation No. & Date	Name of Agency	P.O. No.	Purchase Order Date	Purchase Order Value (In Rs.)	Contract Period	Reasons for Nomination	Approving Authority	UNIT
1	Supply of Ambulance	NK/ND/RO/15-16/08/110/0 dt.6.8.15	M/s. Tata Motors	90442	30-10-2015	10,44,156/-	31-03-2016	ST issued to Tata Motors for supply of Ambulance on DGS&D applicable rates	SD	RAPS 3&4
2	"Duck back" make Deluxe pattern Rain suit of different sizes	KAPS/CMM/LC/1/1656 & quotation No. NPCIL/BRC/21/1/-5-16	M/s. Bihar Rubber Company Ltd	CMM/MMW/KAPS/LC/11656/REV/PO-57233	21-12-2015	18,95,670/-	28-03-2016	Party certified by user duly approved by competent authority for distribution of rain suit to all employees	SD	KAPS
3	Printing and supply of Greeting card along with Envelopes as per the spec given in annexures- 1800 Nos	52251 dt.01.09.2015	M/s. Sausheelya Mumbai	40025	03-12-2015	27,000/-	28-12-2015	ePT resulted in Single offer not meeting qualification criteria. Due to time constraints and to adhere to corporate office guidelines regarding procurement of Greeting card from charitable social organizations processed on Nomination basis	ACE(E&US) M/s. Sausheelya, Society for Care, Treatment and Training of Mentally challenged children. Regd under the society Regn Act 1980 (Reg. No.1163 of 1996) and Bombay Public Trust Act 1950 (No.F-18814 Mumbai)	KGS
4	Server software	13357 dt.30.09.2015	M/s. National informatics Centre services Inc. New Delhi	10313	31-12-2015	21,68,146/-	23-03-2016	A Govt. of India Enterprise under NIC Ministry of communications and information Technology	SD	KKNPP
5	Stainless steel Bolt	13443 dt.31.10.15	M/s. Mishra Dhatu Nigam Ltd, Hyderabad	10218	13-11-2015	3,92,445/-	22-12-2015	Grade of Material 12 x 18H10T Material not readily available in Indian Market. In-house facility available critical item used in RCP a Public sector undertaking under the Ministry of defence	CE (FE)	KKNPP

6	Cap Radiogardase-Cs Inj Ca-DTPA & Inj.Zinc-DTPA	20000059 dt.13.8.15	M/s. HEYL Chemisch- Pharmazeutische Fabrik GMBH & Co KG Kurfurstendamm 178-179 D-10707 Berlin Germany	CMM/OPS/00- 10-9- 3053/PO/305 86/FE	21-10-2015	3,79,809/-	Within One week from release of advance payment	PT did not yield any result, stock was getting exhausted and further in line with cl.8-a of HQI-3009(R-2)	Shri Ramesh kumar T sachdev CMS	HQ
7	Supply of Saree with Blouse Material and Dress Material (Salwar kameez & Dupatta)	AGREED/RS/NP CIL/14-15/4589 dt.19.10.2015	M/s. Redstar Shop No.09, Hermes centre, Sector-17, Vashi Navi Mumbai 400 703	CMM/MISC/0 0-78-5- 4035/e- PO/6440	27-11-2015	40,50,420/-	24-05-2016	A special procurement procedure was issued vide HR circular No. NPCIL/HQ/HRP/11(101)/2014/739 dt.22.12.14, to procure liveries items and clear back log/pending issues. Accordingly, after finalizing specific make/model (article No.) of the uniform material, single tender on nomination basis was issued.	Director (HR)	HQ