Annexure: C

DETAILS OF CONTRACTS PLACED ON NOMINATION/SINGLE TENDER BASIS

(For Civil Engg. /Elect. Engg. /S & T/Mech. etc works)

(Status for the Month: From APRIL 2011 To MARCH 2012)

Works Awarded : APRIL 2011									
S		Date of opening	Description of Item/ Work	LOA No. and date	Contractor's/ Consultants/ Supplier's Name and address	Quantity (for supply contract)/ Estimated Cost (For Engg./ Elect./S&T/ Mech. etc Works)	contract)/ Tendered Cost (For Engg./	Value of Contract	Scheduled completion date
_					NIL				
					Awarded : MA`				
1	IRCON/1020 /NHAI/UP- 05/NIT/183/ Dtd.09.05.11		UP-05 Road Project Orai: Laying of Stone Pitching on slopes of Embankment & laying of filter media in between Km 218+400 to 218+750(LHS), 219+050 to 219+360(LHS), 218+400 to218+660(RHS) and 218+950 to 219+300(RHS)	LOA NO . IRCON/1020/ NHAI/UP- 05/NIT/183/ LOA/895 Dt.18.05.11	M/s Param Hans Traders, Mohalla Kessharwani Phaphund Auraiya	₹24.64 Lakhs	₹24.64 Lakhs	₹24.64 Lakhs	20.09.11 Extended up to 31.01.2012
2	IRCON/2040 / NHAI.WB- 7/Tender/Re pair of PQC/1066		Silliguri-Islampur Road Project (WB-07) Repair of Pavement Quality Concrete by cutting of PQC up to depth 310 mm, inserting dowel and tie bar through horizontal drilling and concrete braking through electric breaker	20.05.11	M/s CSAP Tools, 127A, Arabindo Sarani, Kolkata – 700 006, Tel.: 033-30624859 Mob.: 9830088733		₹6.77 Lakhs	₹6.74 Lakhs	19.06.2011
			<u>, </u>	Works	Awarded : JUNE	2011			
L					NIL				

Works Awarded : JULY 2011									
Works Awarded : AUGUST 2011									
				NIL					
			Works Aw	arded: SEPTEM	BER 2011				
IRCON/K- RO/953A/ CONSUL- TANCY/ BLN-STN/ 02/11 dtd. 09.05.11	19.05.11	design, architectural electrical, mechanical other services related construction of propose	al, CONSULTAN & CY/BLN/SKB/2 to 5325/ 631 dated 23.09.11	M/s Subir Kumar Basu, 4 Broad Street, Kolkata – 700019	₹30.25 Lakhs	₹30.25 Lakhs	₹25,93,500.00	12 months from date of issue of LOA	
			Works Aw	arded : OCTO	BER 2011				
				NIL					
1							l		
			Works Awa	arded : NOVEM	IBER 2011				
IRCON/102 0/NHAI/ UP- 05/ NIT/186 Dt.08.11.11	12.11.11	Orai: Providing Services for office upkeeping and camp maintinance at	IRCON/1020/NHAI /UP-05/NIT/186/ LOA/1871 Dated	M/s Mercury Security Services MIG-II,A/152 ADA Colony Naini Allahabad	₹4.87 Lakhs	₹4.87 Lakhs	₹3.65 Lakhs	01.03.2012	
IRCON/102 0/NHAI/UP- 05/NIT/187/ Dt.08.11.11	12.11.11	UP-05 Road Project	LOA NO .	M/s Mercury Security Services MIG-II, A/152 ADA Colony Naini Allahabad	₹3.54 Lakhs	₹3.54 Lakhs	₹2.74 Lakhs	01/03/12	
Works Awarded : DECEMBER 2011									
			WOING AWC						
				1412	<u> </u>				
			Works Aw	arded : JANU	ARY 2012				
					· 				
	IRCON/102 0/NHAI/UP- 05/NIT/187/	IRCON/102 0/NHAI/UP- 05/NIT/187/	RO/953A/ CONSUL- TANCY/ BLN-STN/ 02/11 dtd. 09.05.11 IRCON/102 0/NHAI/ UP- 05/ NIT/186 Dt.08.11.11 IRCON/102 0/NHAI/UP- 05/NIT/187/ Dt.08.11.11 design, architectural electrical, mechanical other services related of construction of propose Ballygunj New Station Building for E. Rly. UP-05 Road Project Orai: Providing Services for office upkeeping and camp maintinance at UP-05 project UP-05 Project Orai: Providing Services for inspection and laboratory testing, Survey work at UP-05	Works Awa IRCON/K-RO/953A/ CONSUL-TANCY/ other services related to construction of proposed Ballygunj New Station Building for E. Rly. Works Awa IRCON/102 12.11.11 UP-05 Road Project CON/1020/NHAI CON/1020/NHAI CON/1020/NHAI UP-05 Project CON/1020/NHAI UP-05 UP	NIL Works Awarded : AUGUS NIL	NIL Works Awarded : AUGUST 2011	NIL Works Awarded : AUGUST 2011 NIL Works Awarded : SEPTEMBER 2011	NIL Works Awarded : AUGUST 2011 NIL Works Awarded : SEPTEMBER 2011 NIL Salary Awarded : SEPTEMBER 2011 NIL NIL	

Works Awarded : FEBRUARY 2012									
				NIL					

Works Awarded : MARCH 2012									
S		Date of opening	Description of Item/ Work	LOA No. and date	Contractor's/ Consultants/ Supplier's Name and address	Quantity (for supply contract)/ Estimated Cost (For Engg./ Elect./S&T/ Mech. etc Works)	Rate (for supply contract)/ Tendered Cost (For Engg./ Elect./S&T/Mech. etc Works)	Value of Contract	Scheduled completion date
1	IRCON/1020 /NHAI/UP- 05/NIT/189 Dtd.25.02.12		UP-05 Road Project Orai: Supply of suitable Backfill material in Reinforced Earth (RE) walls as per Technical specification at RE wall for the approaches of ROB in Orai By Pass	IRCON/1020/ NHAI/UP-05/ NIT/189/LOA/ 217 Dtd.03.03.2012	M/s Akhilesh Contractor, Near Ramnagar, Krishna Dham Guest House, Orai, Jalaun	4750 Cum	₹245 per Cum	₹11,63,750/-	03.04.2012
2	S2	24.02.2012	Supply of RHEDA 2000 Bi-	&K-DQ/Track/	M/s Patil Rail Infrastructure Pvt. Ltd., B5/4 Safdarjung Enclave, New Delhi-110 029	₹720.00 Lacs		₹7,92,00,000/-	06.09.2012
3	IRCON/ 2036/TSTPS/ TENDER/HU ME PIPE EXTN/07/ 12 Dtd. 29.02.12	07.03.2012	Work for extension of Hume Pipe Culvert under NH-200 in connection with the construction of level crossing at intersection of 3.5 Km Railway line of Kaniha Open Cast Coal Mines of MCL to Main MGR at Km0/111.125 at Kaniha, Orissa	IRCON/ 2036/TSTPS/HP/ APC/25337/1270 Dtd. 16.03.12	M/s A.P. Construction, Telesingha Road, Near MGR, P.O Bijigol, Kaniha, Distt Angul, - 759 117, Odisha	₹10,73,906.32	₹10.74 Lacs	₹11,27,601.64	15 days from the date of LOI
4	S1	24.02.2012	Supply of Vossloh Fastenings of 300-1 U type for BLT works in Tunnel T- 80 of USBRL project (Package S1)	&K-DQ/Track/	M/s Patil Rail Infrastructure Pvt. Ltd., B5/4 Safdarjung Enclave, New Delhi-110 029	₹891.00 Lacs		₹9,36,00,000/-	31.08.2012