Works/Services/Contracts awarded on nomination basis

BM-339 - dated 04/06/2021

| Sr. | Description of work | Name of agency | Value of work |
|-----|---|--|--|
| No. | | | |
| 1 | (i) Engagement of the consultant to provide round the clock 5 nurses and 2 duty doctors per day | M/s Vishwanath Medical Consultancy | Rs. 7.00 lakh per month + consultant visit charges of Rs. 1,500 per visit, if required |
| | (ii) Procurement of 28 oxygen cylinders, 13 O concentrators, 20 Bipep machines, disposals etc. | M.K. Sales & Services, Nagpur | Rs.24.06 lakh plus tax |
| 2 | Procurement of Medical Equipment and Furniture for Opening of COVID Care Facility (100 Bedded) in Mandla District | M/s Kapil Traders, Jabalpur. | Rs 87,26,820 (GST as applicable to be extra). |
| 3 | Energy saving appliances, i.e., LED based lighting and energy efficient equipment (Fans & ACs) | EESL | Rs.113.28 lakh (including Rs.11,98,534.87 plus GST for PMC payable to EESL) |
| 4 | Engagement of Shri K.J. Rohee, Hon'ble Judge (Retd.) of Bombay High Court appointed as Enquiry Officer in the matter of disciplinary action against Shri. P.K. Jain, Chief Manager (Finance), Chikla Mine, for furnishing false and baseless information about the Company and its Senior Officers to the Ministry of Steel and others. | Shri K.J. Rohee, Hon'ble Judge (Retd.) of Bombay High Court | Rs. 3.00 lakh Lumpsum with travel and fooding arrangements by MOIL |
| 5 | MOU for purchase of steel from SAIL for FY 2021-22 | SAIL | Rs. 13.77 Crore |
| 6 | Engagement of the consultant namely M/s Lakshmikumaran & Sridharan attorneys in the handling matter on our behalf before Director General GST Intelligence in the matter of Service tax on Royalty, DMF & NMET. | M/s Lakshmikumaran & Sridharan attorneys | Fees for legal research, internal discussion, con-calls and drafting of reply to show cause noticeRs.2,00,000/- plus GST. Fees for causing appearance before the DGGI- Rs.1,35,000/-plus GST |

BM-340 - dated 13/08/2021

| Sr. | Description of work | Name of agency | Value of work |
|-----|--|--------------------|------------------|
| No. | | | |
| 1 | Exploratory drilling of 1 bore hole of dia | Mineral | Rs. 2108007 +GST |
| | 6" (150mm) case for a depth up to 300 | Exploration | as applicable. |
| | Mtrs. from surface for Sand Stowing work | Corporation | |
| | at Balaghat mine on single offer | Limited (MECL), | |
| | nomination basis under R&D using | Nagpur, | |
| | survey camera | A Miniratna | |
| | · | Company under | |
| | | Ministry of Mines, | |
| | | Govt of India. | |

BM-342 - dated 10/11/2021

| S.No. | Description of Work | Name of Agency | Value to work in Rs. |
|-------|---|--|--|
| 1 | Miscellaneous Civil works to increase the bed capacity for admitting the COVID Cases at Medical Administrative Building, MOIL, Nagpur .i.e., Construction of Toilet and Bathroom for newly converted COVID care centre. | M/s Ashish Electrical | 3,05,192.26 (incl.GST) |
| 2 | Engaging Agency for booking Air Tickets for MOIL Limited | Balmer Lawrie & Company Limited (BLCL) | Cannot be quantified as it depends on travelling, but definitely shall be more than Rs. 2.00 lakh. |
| 3 | Procurement of Coke-1000T from SAIL, Bhilai Steel Plant, Bhilai | SAIL, Bhiali Steel Plant | Rs.1,89,18,900.00 (Including Taxes, duties & other levies). |
| 4 | Complimentary Mementoes on the occasion of Diwali 2021 | SAIL, SALEM Steel Plant | Rs.14,74,475.00 |

Works/Services/Contracts awarded on nomination basis

BM-344 - dated 26/04/2022

| Sr. No. | Description of Work | Name of Agency | Value of work in Rs. |
|------------|---|--|---|
| INU. | | | III KS. |
| 1 | Repairing of AVTECH make Transmission assembly for BEML make BH60M Dumper No-5. | M/s. BEML Ltd OEM-M/s BEML Ltd. | Rs. 19,88,619.00 (Excl. GST) |
| 2 | Major Hauling of Engine assembly, QSK19 of BH60M Dumper No-2 | M/s. Karm Sales & Servicer, Nagpur | Rs. 48,00,000.00 (Excl. GST) |
| 3 | Memorandum of Understanding (MoU) with Bigshare Services Pvt. Ltd- Extension | M/s. Bigshare | The annual fees of RTA depend on the services provided by them to the Company. Approximate payment of annual fees of RTA is Rs. 20 lakh for the financial year 2021-22. |
| 4 | Providing and installation of furniture at newly constructed Graduate Trainee Hostel at Balaghat mine. | M/s. Plearn Enterprises, Balaghat | Rs. 4,61,987.97 (Incl. GST) |
| 5 | Nukkad / Pathnatya (Street Play) for Commemoration of 75 years of India's Independence at all mines. | Rasikashraya Sanstha Sanskritik Kala Va Bahuuddeshiya Sanstha, Ghatangi, Dist- Yavatmal | Rs. 2,40,000.00 |
| 6 | Collection, Transportation, Treatment and Disposal of generated Bio-medical Waste for the period of Oct -2021 to Sept- 2022. Annual membership fees | · • | Rs. 2,40,000.00 Rs. 10,000.00 |
| 7 | Collection, Transportation, Treatment and Disposal of generated Bio-medical Waste for the period of Oct -2021 to Sept- 2022. Annual membership fees | M/s. Krupa Wastates, Seoni M.P. | Rs. 2,40,000.00 Rs. 10,000.00 |

| Sr. No. | Description of Work | Name of Agency | Value of work in Rs. |
|------------|---|---|---|
| NO. | | | III KS. |
| 8 | Collection, Transportation, Treatment and Disposal of generated Bio-medical Waste for the period of Oct -2021 to Sept- | | Rs. 2,40,000.00 |
| | 2022. | | |
| | Annual membership fees | | Rs. 10,000.00 |
| 9 | Repairing of Engine Assembly of PC 450 at DB PR.7600018210 | M/s. L&T Construction & Mining Machinery (OEM) | Rs. 24,92,137.00 (Excl. GST) |
| 10 | Contract for Loading and Transportation of Coke from SAIL BSP, Bhilai | M/s. Shai Transporter | Rs. 9,00,000.00 (Excl. GST) |
| 11 | Repairing of Isuzu Engine of Tata Hitachi ZX 450 Hydraulic Excavator No. 1 operating at Dongri Bz. Mine under REMAN exchange. | M/s. Tata Hitachi Construction Machinery Comp. Pvt. Ltd. (OEM) | Rs. 23,12,882.00 (Excl. GST) |
| 12 | Time extension of MoU between WCL and MOIL for supply of Sand | WCL | Rs. 2,27,20,880.00 (Excl. Royalty, taxes, Transportation charges) |
| 13 | Annual Maintenance of Emerson Make SR320RC Smart Cabinet (Data Centre) | . 0, | Rs. 14,08,438.00 (Excl. GST) |
| 14 | Major overhauling of Cummins Engine Assy QSK23 by under RECON (Rebuild) Exchange - Tata Hitachi 1200 No-2 Hydraulic Excavator operating at Dongri Bz. Mine | M/s. Karm Sales & Servicer, Nagpur Authorised dealer of OEM of engine i.e., M/s Cummins | Rs. 48,50,000.00 (Excl. GST) |
| 15 | Annual maintenance Contract of Servers, SAN Storage, Networking equipment and software. Period of Work: 01/03/2022 to 28/02/2024 | M/s Hewlett Packard Enterprise India Pvt. Ltd | Rs. 1,35,70,000/- (including taxes) |

BM-347 - dated 07/10/2022

| Sr. No. | Description of Work & Date of Work Order/Purchase Order | Name of Agency | Value of Work Rs. in lakh |
|------------|--|--|--|
| 1 | Purchase of Spares for Kirloskar Make Compressor Date:04.04.2022 | M/s L.S. Engineering Services, Nagpur | Rs. 13.13 |
| 2 | Purchase of Spares for Indus make Rock Breaker RB-4550 Date:11.05.2022 | M/s Nakoda Machinery Pvt. Ltd., Ahmednagar | Rs.14.09 |
| 3 | Major Overhauling of Swing Motor for Tata Hitachi 1200 No-1 Hydraulic Extractor operating at Dongri Buzurg Mine Date:27.05.2022 | M/s Tata Hitachi Construction Machinery Private Limited, Kharagpur | Rs.5.28 (plus GST) |
| 4 | Major Overhauling of Travel Motor for Tata Hitachi 1200 No-1 Hydraulic Excavator operating at Dongri Buzurg Mine Date:27.05.2022 | M/s Tata Hitachi Construction Machinery Private Limited, Kharagpur | Rs.7.80 (plus GST) |
| 5 | Extension of the existing Agency [Balmer Lawrie & Company Limited (BLCL)] for the booking of Air Tickets Date:17.05.2022 | Balmer Lawrie & Company Limited (BLCL) | Cannot be quantified as it depends on travelling, but definitely shall be more than Rs. 5.00 lakh. |
| 6 | Preparation of TEFR of Pani Project in Gujarat for MOIL Limited Date:21.02.2022 | Central Institute of Mining and Fuel Research (301357) | Rs.13.45 (including taxes) |
| 7 | Instrumentation, installation and interpretation of the strata conditions for a period of one year for seven Underground Mines of MOIL Limited Date:01.04.2022 | Central Institute of Mining and Fuel Research (301357) | Rs.21.00 (including taxes) |
| 8 | Evaluation of support requirement in stope and stability assessment of drivages at Beldongri Mine, MOIL Limited Date:25.04.2022 | Central Institute of Mining and Fuel Research (301357) | Rs.8.55 (including taxes) |
| 9 | Evaluation of stoping parameters of planned sublevel stoping with longhole blasting at Chikla Mine. Date:27.06.2022 | Central Institute of Mining and Fuel Research (301357) | Rs.28.32 (including taxes) |

| 10 | Evaluation of Stoping Parameters at Ukwa Mine | Indian Institute Of Technology , BHU | Rs.17.70 (including taxes) |
|----|--|---|----------------------------|
| | Date:12.08.2022 | | (|
| 11 | Annual Maintenance Contract for Vendor Invoice Tracking System Date:28.06.2022 | M/s Simpro Business Solution Pvt. Ltd. | Rs.6.37 (including taxes) |

BM-349 - dated 31/01/2023

| Sr. | Description of Work & Date of Work | Name of Agency | Value of |
|-----|---|---|---------------------|
| No. | Order/Purchase Order | G , | work Rs. in lakh |
| 1 | Supply of Spares for Cone Crusher Date: 26.07.2022 | M/s Ambica Crushtech Pvt. Ltd.,Vadodara | 17.73 |
| 2 | Supply of Spares for Epiroc make Rock Breaker MB-1500 Date: 25.07.2022 | M/s Westfields Services, Nagpur | 9.83 |
| 3 | Rate Contract: Supply of BEML make HEMV Spares Date:15.07.2022 | M/s BEML Limited Chandrapur | 130.00 |
| 4 | Rate Contract: Supply of spares for DI 500 & CTH14 Drill machine Date: 15.07.2022 | M/s Sandvik Mining & Rock Tech., Pune | 30.00 |
| 5 | Rate Contract: Supply of spares for Eimco Elecon make SDL, LHD, Wheel Loader & UDM Date: 15.07.2022 | M/s Eimco Elecon (India) Ltd., Anand | 70.00 |
| 6 | Rate Contract: Supply of spares for Cummins Engines. Date:15.07.2022 | M/s Karm Sales & Services Pvt. Ltd., Nagpur | 43.00 |
| 7 | Rate Contract: Supply of spares for L & T make PC450 Hyd. Excavator & Wheel Loader Date: 15.07.2022 | M/s Dicksons Engineering Co. Pvt. Ltd., Nagpur | 30.00 |
| 8 | Rate Contract: Supply of spares for CAT make Dumper, Engine & DG Set. Date: 15.07.2022 | M/s GMMCO Ltd., Nagpur | 22.00 |
| 9 | Rate Contract: Supply of spares for Ingersoll Rand make Compressor(All Model except 4000 cfm) IR 4000cfm compressor Date: 15.07.2022 | M/s S A Field Marketing Services, Nagpur M/s Ingersoll Rand (India) Ltd., Ahmadabad | 30.00 |
| 10 | Rate Contract: Supply of spares for Monitou / Terex Loader spares Date: 15.07.2022 | M/s Perfect Automobile, Nagpur | 8.00 |
| 11 | Rate Contract: Supply of spares for Atlas Copco make Rockdrill Airleg Machine. Date: 15.07.2022 | M/s SVP Mining Tech. Pvt. Ltd. Nagpur | 15.00 |
| 12 | Rate Contract: Supply of spares for JCB Loader Date: 15.07.2022 | M/s G K Autowheels, Nagpur | 7.00 |
| 13 | Rate Contract: Supply of spares for Tata- Hitachi make Hyd. Excavators (various model). Date: 15.07.2022 | M/s SS Excavation LLP, Nagpur | 131.00 |

| | | T | |
|----|---|-------------------------------|------------------|
| 14 | Rate Contract: Supply of spares for | M/s Rockwell Engg, Udaipur | 30.00 |
| | Rockwell make Cable Bolting Machine. | | |
| | Date: 15.07.2022 | | |
| 15 | Rate Contract: Supply of spares for | M/s Rockwell Engg, Udaipur | 25.00 |
| | Rockwell make Rockdrill & Airleg | | |
| | machine | | |
| | Date: 15.07.2022 | | |
| 16 | Purchase of Single Solenoid Valve (Parker | M/s. Ishdev Enterprises, | 9.70 |
| 10 | Make) - 10 Nos. for IMB Plant, Balaghat | Nagpur | <i>y</i> 0 |
| | Mine | (OEM Authorized Dealer) | |
| | Date: 18.08.2022 | (OLIVI radiofized Dealer) | |
| 17 | SML Diesel Ambulance | M/s SML Isuzu Limited | 15.60 |
| 1/ | | 1v1/ 5 51v1L ISUZU LIIIIIIEU | 15.60 |
| 10 | Date: 24.06.2022 | M/-NCDAC- : D.I.I | 100.00 |
| 18 | New Furniture & Fixture - 16 items for | M/s NGDA Services Pvt Ltd | 123.00 |
| | various Mines and HO | | |
| | Date: 08.07.2022 | 24/ 27/47 | |
| 19 | Major Overhauling of Transmission | M/s BEML Limited, Bilaspur | 9.71 |
| | assembly CLT754 for BEML make | | |
| | Dumper, Transmission Sr.No. 25609807 | | |
| | operating at Dongri Buzurg Mine | | |
| | Date:19.10.2022 | | |
| 20 | Major Overhauling of Transmission | M/s BEML Limited, Bilaspur | 9.55 |
| | assembly CLT754 for BEML make | | |
| | Dumper, Transmission Sr.No.25608911 | | |
| | operating at Dongri Buzurg Mine | | |
| | Date:27.10.2022 | | |
| 21 | Major Overhauling of Cummins Engine | M/s KARM Sales and | 14.75 |
| | Assembly, Model NTA855-C by (Rebuild) | Services Private Limited, | |
| | Exchange for BH 35-2 Dumper No.3 | Nagpur | |
| | operating at Tirodi Mine | or | |
| | Date:19.10.2022 | | |
| 22 | Renewal of Metal Bulletin – Fastmarkets | Metal Bulletin – Fastmarkets | 8.24 |
| | 2022-23 | Treat Balletin Tubilitativets | 0.21 |
| 23 | Renewal of IMnI – 2022-23 | IMnI | 5.64 |
| 23 | Neticva (ii Oi Iiviiii = 2022-25 | 1141111 | J.0 4 |
| 24 | Panaryal of a progurament Carriage | MSTC Limited | No direct |
| 24 | Renewal of e-procurement Service | | |
| | Contract. | (A CPSU under Ministry of | financial |
| | D 1 (W 1 P . W | Steel) | implication |
| | Period of Work: Five Years | | |
| | | | |

Works/Services/Contracts awarded on nomination basis

BM-350 - dated 03/05/2023

| Sr. No. | Description of Work & Date of Work Order/Purchase Order | Name of Agency | Value of Work Rs. in lakh |
|------------|--|---|---------------------------------|
| 1 | Ambulance – 02 Nos. for Support to Government District Hospital at Bhopal & Panna (Madhya Pradesh) under CSR | M/s. SML ISUZU LIMITED | 46.20 |
| | Date: 25.10.2022 | M / CM ICHTHI INTEED | 22.10 |
| 2 | Mobile Blood Collection van for Support to Dr Hedgewar Blood Bank, Nagpur (Maharashtra) under CSR | M/s. SML ISUZU LIMITED | 23.10 |
| | Date: 25.10.2022 | | |
| 3 | Patrolling Vehicle for Forest Protection work in Bhandara Division (MS) under CSR | M/s. Mahindra & Mahindra Ltd. | 8.93 |
| | Date: 19.11.2022 | | |
| 4 | Patrolling Vehicle for Forest Protection work in Pench Tiger Reserve, Sioni | M/s. Mahindra & Mahindra Ltd. | 8.93 |
| | Date: 19.11.2022 | | |
| 5 | Diesel Jeep- 1No. for Ukwa Mine | M/s. Mahindra & Mahindra Ltd. | 8.09 |
| | Date: 19.12.2022 | | |
| 6 | Diesel Jeep- 1No. for Gumgaon Mine | M/s. Mahindra & Mahindra Ltd. | 8.09 |
| | Date: 19.12.2022 | | |
| 7 | Cummins Engine Assembly QSK 19C for BH60M Dumper No-2 - 1No. | M/s. Karm Sales and Services Private Limited (Authorized by M/s Cummins India Ltd.) | 127.91 |
| | Date: 31.12,2022 | | |
| 8 | Supply of Spares for Kirloskar make pumps Date: 22.12.2022 | M/s. WRT Sales & Services PVT LTD. | 16.87 |
| 9 | Supply of | M/s. Gmmco LTD. | 24.74 |
| 9 | CAT make | W/ S. GHIIICO LTD. | 24.74 |
| | CAT DeO CI4 15W40 Oil & FDAO 60 Gear Oil | | |
| | Date: 09.12.2022 | | |
| 10 | Purchase of Spares For Rod Wheel Technologies Make pump | M/s. Rod Wheel Technologies Pvt. Ltd. | 9.99 |
| | Date: 09.11.2022 | | |

| 11 | Purchase of Spares For AFDS System for BEML HEMM Date: 23.11.2022 | M/s. Southern Electronics (Bangalore) Pvt. Ltd. | 8.16 |
|----|---|---|------------|
| 12 | Supply of Spares for Eimco Elecon make LHD Date: 28.10.2022 | M/s. Eimco Elecon (India) Ltd. | 26.00 |
| 13 | Supply of Spares for Siemens Make 6RA70 | M/s. Pioneer Automation | 8.36 |
| | DC Drive for Winder. Date: 14.10.2022 | Services | 0.00 |
| 14 | Procurement of Agrico Implements: Crow | M/s. Tata Steel Limited | 7.60 |
| 14 | Bar, Hammer & Pick Axe. | W/ S. Tata Steet Ellitted | 7.00 |
| | Date: 03.12.2022 | | |
| 15 | SAP MAINTENANCE FOR 2023. | M/s SAP India Pvt. Ltd. | 92.46 |
| | Date:03/02/2023 | | plus taxes |
| 16 | Supply of 1 No. of Cummins Engine Assembly for Front End Loader AL520 operating at Balaghat Mine. | M/s Karm Sales and Services Private Limited | 9.54 |
| | Date: 02.01.2023 | | |
| 17 | Ambulance – 01 No. for Public Health Centre, Block Paraswada, District Balaghat under CSR | M/s SML ISUZU LIMITED | 15.00 |
| | Date: 06.03.2023 | | |
| 18 | Vibrator Assembly for McNally Sayaji makes Grizzly Feeder for IMB Plant, Dongri Buzurg Mine | M/s McNALLY SAYAJI ENGINEERING LIMITED | 9.59 |
| | Date: 22.03.2023 | | |
| 19 | Supply of Undercarriage Assy1Set for Tata Ex1200. | M/s SS Excavation Solutions LLP Nagpur | 58.91 |
| | Date: 06.02.2023 | | |
| 20 | Supply of Transmission Assy. For BH60M Dumper | M/s BEML Ltd., Chandrapur. | 59.07 |
| | Date: 21.03.2023 | | |

BM-352 - dated 04/08/2023

| Sr. No. | Description of Work & Date of Work Order/Purchase Order | Name of Agency | Value of Work Rs. in lakh |
|------------|--|---|---------------------------------|
| 1 | Spent Transfer Pump | M/s WRT Sales & Services Pvt Ltd. | 12.37 |
| | Date 20.05.2023 | | |
| 2 | Supply of Major Components for BEML make SDL for Chikla & Gumgaon Mines. Date: 03.06.2023 | M/s BEML Ltd. | 37.55 |
| | | | |
| 3 | Spares for Maxflow Pumps for Dongri Buz. Mines. | M/s Incom Power Pvt. Ltd. | 6.33 |
| | Date: 15.06.2023 | | |
| 4 | Spares for Ovis make 3T & 4T Battery and Diesel Locomotives. | M/s Omega Rail Spares & services | 27.40 |
| | Date: 15.06.2023 | | |
| 5 | Supply of Steel Sections | M/s Steel Authority of India Limited | 1898.18 |
| | Date: 01.04.2023 | | |

BM-354 -dated 08/11/2023

| Sr. No. | Description of Work & Date of Work Order/Purchase Order | Name of Agency | Value of Work Rs. in lakh |
|------------|--|--|---------------------------------|
| 1 | Ovis make gear box with Wheel & Axle Assembly (4 MT & 3 MT) Date: 09.08.2023 | M/s. OMEGA Rail Spares and Services | 24.72 |
| 2 | Purchase of Cartridges for computer printers (Make - Canon) Date: 19.07.2023 | M/s Unique Stationers, Nagpur | 26.22 |
| 3 | Purchase of Cartridges for computer printers (Make -HP & Samsung) Date: 19.07.2023 | M/s Unique Stationers, Nagpur | 47.98 |
| 4 | Spares For Indus make Rock Breaker,IRB-300 and 400 rock drill machine. Date: 12.07.2023 | M/s. Nakoda Machinery Pvt. Ltd., Ahmednagar | 39.47 |
| 5 | Spares for Mather & Platt make Pump Date: 02.09.2023 | M/s. Rotodyne Equipments Pvt. Ltd., Nagpur | 13.84 |
| 6 | SAP Integration Suite cloud subscription for a period of 3 years Date: 20.09.2023 | M/s SAP India Pvt. Ltd. | 58.35 (Including taxes) |
| 7 | Revision of financials of the project TEFR earlier prepared for setting up of 1X18 MVA Ferro alloy plant at Gumgaon Mine Date:14.09.2023 | M/s MECON Ltd. (CPSE) | 8.20 |

BM-356-dated 02/02/2024

| Sr. No. | Description of Work & Date of Work Order/Purchase Order | Name of Agency | Value of Work Rs. in lakh |
|------------|---|--|---------------------------------|
| 1 | Rate Contract for supply of spares for Cummins Engines | M/s Karm Sales & Services Pvt. Ltd., Nagpur | 63.00 |
| | Dt.06.10.2023 | | |
| 2 | Rate Contract for supply of spares for Rockwell Cable bolting machines | M/s Rockwell Engg. Company, Udaipur | 30.00 |
| | Dt.06.10.2023 | | |
| 3 | Rate Contract for supply of spares for L & T make HEMV/Equipments/Loader | M/s. Dicksons Engineering Co. Pvt. Ltd., Nagpur | 50.00 |
| | Dt.06.10.2023 | | |
| 4 | Rate Contract for supply of spares for CAT make, Dumper/DG set/Grader | M/s. GMMCO Ltd., Nagpur | 20.00 |
| | Dt.06.10.2023 | | |
| 5 | Rate Contract for supply of spares for Ingersoll Rand makes Compressor (except 4000cfm) | M/s. SA Field Marketing Services, Nagpur | 10.00 |
| | Dt.06.10.2023 | | |
| 6 | Rate Contract for supply of spares for Ingersoll Rand makes Compressor 4000cfm | M/s. Ingersoll Rand, Ahmadabad | 10.00 |
| | Dt.06.10.2023 | | |
| 7 | Rate Contract for supply of spares for Atlas Copco make Airleg/RD/machines | M/s. SVP Mining Technologies Pvt. Ltd., Nagpur | 15.00 |
| | Dt.06.10.2023 | | |
| 8 | Rate Contract for supply of spares for Tata Hitachi make Excavator/Dumper | M/s. SS Excavation LLP, Nagpur | 135.00 |
| | Dt.06.10.2023 | | |

Works/Services/Contracts awarded on nomination basis

BM-357-dated 15/05/2024

| Sr. | Description of Work & Date of Work | Name of Agency | Value of Work |
|-----|-------------------------------------|---------------------------|-----------------------------|
| No. | Order/Purchase Order | | Rs. in lakh |
| 1 | Metalbulletin – | Euromoney Global | USD 10000 |
| | Fastmarket | Limited | |
| | Subscription Renewal 2022-23 | | (i.e. , about Rs.8.42 lakh) |
| | | | |
| | Dt. 27.10.2022 | | |
| 2 | Fastmarket | Fastmarkets Global | USD 10200 |
| | (Metalbulletin) | Limited | |
| | Subscription Renewal 2023-24 | | (i.e. , about Rs.8.59 lakh) |
| | | | |
| | Dt. 04.11.2023 | | |
| 3 | SAP Maintenance for 2024 | M/s SAP India Pvt. Ltd. | 96.91 |
| | | | |
| | Date - 04/01/2024 | | |
| 4 | Comprehensive annual maintenance | M/s Hewlett Packard | 56.63 |
| | contract of Servers, Storage, | Enterprise India Pvt Ltd. | |
| | Networking equipment, and software, | | |
| | for 1 year | | |
| | | | |
| | Date - 19/02/2024 | | |
| 5 | Purchase of Agrico Tools: Crow Bar, | M/s. TATA Steel Limited. | 5.93 |
| | Hammers & Pick Axe | | |
| | Date: 17.02.2024 | | |
| | Date. 17.02.2027 | | |
| 6 | Furniture (Godrej Make)- 15 | M/s. NGDA SERVICES | 135.36 |
| | categories | PVT. LTD. (Authorized by | |
| | | Godrej) | |
| | Date: 07.02.2024 | | |
| L | | l . | |

BM-358-dated 30/07/2024

| Sr. No. | Description of Work & Date of Work Order/Purchase Order | Name of Agency | Value of Work Rs. in lakh |
|------------|---|--|---------------------------------|
| 1 | Float Major Components (Arm & Boom Cylinder of Komastu PC 450 Hyd. Excavator) Date: 22.05.2024 | M/s. Dicksons Engg. Co. Pvt. Ltd. (Authorized by L & T) | 37.15 |
| 2 | Spares for FRD Furukawa Drill machine Date: 31.05.2024 | M/s. DCS Techno Services Pvt. Ltd (Authorized by Furukawa) | 43.69 |
| 3 | Supply of Steel Sections Date: 02.04.2024 | M/s. Steel Authority of India Limited | 2066.15 |