

Krishak Bharati Cooperative Limited

VIGILANCE REPORT FOR THE MONTH OF May 2010

																ANNEXURE-I	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Sr. No	Tender No	Item/Nature of work	Mode of Tender Enquiry	Date of publication of Enquiry	Type of Bidding (Single/Two Bid system)	Last date of Receipt of Tender	Nos. of Tender Received	Nos. & names of parties qualified after technical evaluation	Nos. & names of parties not qualified after technical evaluation	Whether contract awarded to lowest tenderer/ Evaluated L1	Contract No. & Date	Name of the contractor	Value of contract Rs. In lakhs	Schedule date of completion	Actual date of start of work	Actual date of completion	Reasons for delay, if any
Hazira Plant																	
1	07/CE0445	(1)Housekeeping,sanitatio n & conservancy works at non-plant bldg. & area (2)Housekeeping,sanitatio n & conservancy works at Plant Bldg. & area.	Repeat Work Order	NA	NA	NA	NA	Janpriya Engineering Co.	NA	Repeat work order	WO21553 11.05.2010	Janpriya Engineering Co.	23.79	30.06.2011			
2	26CE0052	Contract for Bagging & Handling of Urea	Limited	30.03.2010	Two	15.04.2010	6	1.Bishamberlal Arora H&T Contractor 2.Marco Engg. Co. 3.Pashupati Singh & Co. 4.Perfect Handlers 5.Raosahab Khasaba 6.Vrajesh Agencies	Nil	Yes	WO21572 22.05.2010	Marco Engg.Co.	199.12	31.05.2011			
3	26CE0052	Contract for Bagging & Handling of Urea	Limited	30.03.2010	Two	15.04.2010	6	1.Bishamberlal Arora H&T Contractor 2.Marco Engg. Co.	Nil	Yes	WO21573 22.05.2010	Pashupati Singh & Co.	199.12	31.05.2011			
4	PE29481	Tor Steel Bars	Limited	11.05.2010	Single	24.05.2010	4	1.Bharat Iron Works 2.Jay Lakshmi Steel & Engg.	Nil	Yes	PO32929 26.05.2010	Bharat Iron Works	39.07	29.06.2010			
SMO																	
1	31	H&T Kota	H&T	-	two	21.04.10	3	1. M/s Manoj Enterprises 2. M/s Shree Transport Co. 3. M/s Citizen Road Lines	-	Yes	31/7/05/10	M/s Manoj Enterprises	61.10	2.5.11			
2	33	H&T Bundi	H&T	-	two	21.04.10	3	1. M/s Manoj Enterprises 2. M/s Poonam Chand Goyal 3. M/s Shree Transport Co.	-	Yes	33/7/5/10	M/s Manoj Enterprises	30.80	2.5.11			
3	35	H&T Suratgarh	H&T	-	two	21.04.10	3	1. M/s Shree Transport Co 2. M/s Amit Kumar Chaudhary 3. M/s Jagdamba Road Lines	-	YES	35/11/5/10	M/s Shree Transport Co	36.34	5.5.11			
4	34	H&T Baran	H&T	-	two	05.05.10	2	1. M/sManoj Enterprises 2. M/s Poonam Chand Goyal	-	Yes	34/26/5/10	M/s Manoj Enterprises	39.92	23.5.11			
5	32	H&T Chanderia	H&T	-	two	05.05.10	2	1. M/s Fatehnagar Highway 2. M/s Mahesh Transport Co	-	Yes	32/28/5/10	M/s Fatehnagar Highway	55.33	25.5.11			

Corporate Office

1	HO/MM/HDPE-Ports/099	Supply of HDPE bags for packing DAP	Limited Tender	9.4.2010	Two bid system	15.4.2010	14	14 (list attached)	Not applicable	Counter offer of L1 rate was given to next 5 vendors. All the 5 vendors accepted the counter offer, hence orders were placed on 6 vendors.	HO/MM/HDPE-Ports/099/941 dt 13.05.2010	M/s Olympic Synthetic Sacks Pvt. Ltd., Mehsana	234.61	Subject to issuance of progressive Delivery Orders 21 days time is given for execution of each Delivery Order	-	-	NA
											HO/MM/HDPE-Ports/099/942 dt 13.05.2010	M/s Gujarat Dyestuff Industries Pvt. Ltd., Ahmedabad	134.06				
											HO/MM/HDPE-Ports/099/943 dt 13.05.2010	M/s Servo Packaging Ltd., Puchuchery	167.58				
											HO/MM/HDPE-Ports/099/944 dt 13.05.2010	M/s PVN Tex Industries, Mumbai	134.06				
											HO/MM/HDPE-Ports/099/945 dt 13.05.2010	M/s Narmada Extrusions Ltd., Indore	167.58				
											HO/MM/HDPE-Ports/099/946 dt 13.05.2010	M/s Balaji Polysacks Pvt. Ltd., Kolkata	134.06				
2	HP/22/1080	Supply, Installation and Commissioning of new seed units of 2 TPH capacity on turnkey basis, one each at our SPU in gorakhpur(U.P.) and Ludhiana(Punjab)	Limited	23/04/10	Two system Bid	07.05.2010	3	2 1. M/s. Osaw Agro Industries, Ambala Cantt 2. M/s. Padsons Industries, Akola	1. M/s. Radiant Equipment Co. Ambala Cantt	L1	HP/22/1080/1139 Dated 28/05/2010	M/s Osaw Agro Industries Pvt Ltd., Ambala	59	30.06.2010			
3	PNMM/1072(A)/E/104A/ICB	COMOX catalyst	Limited	05.01.10	two	22.03.10	2	2 M/s Sud-chemie India [P] Ltd, Delhi M/s Johnson Matthey Chemical India [P] Ltd, Gurgaon, [Brand Name JM/Katalco]	Nil	yes	23.04.10	M/s Sud-chemie India [P] Ltd, Delhi	Rs 290 lakhs	4 months from LOI			
4	PNMM/1072(A)/E/104A/ICB	steam drum internals	Proprietary	28.12.09	two	03.02.10	1	1 Kawasaki Plant Systems Ltd	Nil	yes	PNMM/1072(A)/P/309/ICB	Kawasaki Plant Systems Ltd 14.05.10	Yen 520.5 lakh	9 months from LOI			
5	PNMM/1072(A)/E/502R/ICB	BFW pump	Limited	06.02.10	two	25.03.10	2	2 M/s KSB Ag, Germany (Thru M/s. KSB Pumps Ltd India) M/s. Ebara Corporation, Japan, (Thru M.s. Kirloskar Ebara Pumps Limited, India)	Nil	yes	PNMM/1072(A)/P/502R/ICB 20.05.10	M/s. KSB Pumps Ltd India	Rs 317.2 lakhs	10 months from LOI			
6	PNMM/1072(A)/E/504/ICB	Purifier rectifier bottom liquid pump	Limited	14.12.09	two	30.04.10	1	1 M/s Nikiso Cryo inc	nil	yes	PNMM/1072(A)/E/504/ICB 20.05.10	M/s Nikios cryo Inc	\$ 4.86 lakh	8 months from LOI			
7	PNMM/1072(U)/E/550/ICB	Bulk flow cooler	Proprietary	30.07.09	two	17.09.10	1	1 Solex thermal canada	Nil	yes	PNMM/1072(U)/P/550/ICB	Solex thermal	\$ 8.25 lakh Rs 101 lakh	7 months from LOI			

8	PNMM/1072(U)/E/540/NCB	conveyor system	Limited	07.01.10	two	15.02.10	4	4 M/s Tecpro Systems Limited M/s Indiana Conveyors Pvt Ltd. M/s Shree Conveyor Systems Pvt Ltd. M/s Simplicity Projects Pvt Ltd	1 M/s Simplicity Projects Pvt Ltd	yes	PNMM/1072(U)/W/540/NCB 26.05.10	M/s Indiana Conveyors Pvt Ltd.	Rs 234.5 laks	234.5	duly commissioned 8 months from LOI			
9	PNMM/1072/O&U/E/501/ICB	CT pump	Limited	20.01.10	two	09.03.10	4	3 M/s Jyoti Ltd,New Delhi M/s Mather & Platt India Ltd, New Delhi, Through M/s Mather & Platt Pumps Ltd. M/s Torishima Pump,Japan,Through M/s Torishima Pump Mfg. Co. Ltd	1 M/s Torishima Pump Mfg. Co. Ltd	yes	PNMM/1072/O&U/P/501/ICB	M/s Mather & Platt Pumps Ltd.	Rs 151.7 laks	151.7	9 months from LOI			
10	PNMM/1072/U/E/7019/ICB	angle control valve	Limited	09.02.10	two	15.03.10	2	M/s Parcol S.p.A - Italy, Through M/s Technomatic India Pvt. Ltd.- Mumbai M/s BHDT GmbH (M/s Bohler) - Austria, through M/s Key Tech Engineering Company- Mumbai	Nil	yes	PNMM/1072 (U)/P/7019/ICB 31.05.10	M/s BHDT GmbH Austria	Euro lakh	3.7	7 months from LOI			

Annexure-II

Monthly Report Regarding Sale through Tenders-May 2010										
Sr.No.	Enquiry/Tender	Specify the no. of	Item	No. of bids	Name of	Order No.	Value of	Order placed on H-1 basis	If not, the basis and	Remarks
Nil										

Annexure-III

Monthly Report Regarding Out Of Turn Allotment-May 2010				
S. No.	Name of whom out of turn allotment made	Brief details of the case	Reason for using discretion	Remarks
Nil				

Annexure-IV

Monthly Report Regarding Discretion Exercised in Favor of employee				
S.No.	Name of the employee or party	Brief details of the case	Reason for using discretion	Remarks
Nil				