

Details of LOIs/Contracts/Work Orders Awarded between 01.07.21 to 30.09.21									
ent:Marketing		Section:Contracts						Annexure -II	
Sl. No	Tender No and Date of NIT	Brief description of Work	Estimated value(In Crores)	Awarded value(In Crores)	Name of the Agency to which LOI has been issued/Contract was awarded	Contract number,Date and Stage of execution (for example supply under progress / contract closed etc)	Date of Work Orders	Date of completion as per LOI/Contract	Any other relevant information related to the contract etc.
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)
1	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.270	0.270	204656 P.B.L TRANSPORT CORP (P	4430003727	31/12/2021	31/12/2022	RINLVSPVIZAG to Gantiyada Trailer2
2	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.540	0.540	200330 UNITED FREIGHT CARRIERS	4430003726	31/12/2021	31/12/2022	RINLVSPVIZAG to Gantiyada Trailer1
3	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.009	0.010	204900 SHAH WAYS PVT. LTD.	4430003722	30/12/2021	31/12/2021	Ghatsila Jharkhand to RINL VSP Trailer
4	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.030	0.030	209042 SUNITA CARRIERS PVT. LTD	4430003718	24/12/2021	31/03/2022	rinfwpraebareillytoNRMSamritsartruck
5	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.040	0.040	209042 SUNITA CARRIERS PVT. LTD	4430003717	24/12/2021	31/03/2022	rinfwpraebareillytoMGSDGuntupallitruck
6	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.090	0.090	209042 SUNITA CARRIERS PVT. LTD	4430003716	24/12/2021	31/03/2022	rinfwpraebareillytoMSDtamilnadutruck
7	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.050	0.05	209042 SUNITA CARRIERS PVT. LTD	4430003715	22/12/2021	31/03/2022	fwpraebareillytoMGSDAshokapuramkarnataka
8	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.220	0.23	209044 SHREE KRISHNA ENTERPRISE	4430003703	13/12/2021	31/03/2022	rinfwpraebareillytoMCFRaebareillytruck
9	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.010	0.01	209044 SHREE KRISHNA ENTERPRISE	4430003702	13/12/2021	31/03/2022	fwpraebareillytostoresdepotlucknowtruck
10	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.020	0.02	209043 UNION ROADWAYS LIMITED	4430003701	13/12/2021	31/03/2022	fwpraebareillytodieselstoresajmertruck
11	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.150	0.18	203961 CJ DARCL LOGISTICS LIMIT	4430003639	16/10/2021	31/12/2021	RINLVSPVIZAG to Nagpur WRM1 Truck
12	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.400	0.46	203961 CJ DARCL LOGISTICS LIMIT	4430003638	16/10/2021	31/12/2021	RINLVSPVIZAG to Pune WRM1 Truck
13	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.320	0.39	204900 SHAH WAYS PVT. LTD.	4430003637	16/10/2021	31/12/2021	RINLVSPVIZAG to Ghaziabad Trailer
14	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.500	0.60	208687 SVR TRANSLINES	4430003636	16/10/2021	31/12/2021	RINLVSPVIZAG to Hyderabad WRM2Truck
15	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.700	0.75	208687 SVR TRANSLINES	4430003635	14/10/2021	31/12/2021	RINLVSPVIZAG to Hyderabad WRM1 Truck
16	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.490	0.54	208687 SVR TRANSLINES	4430003634	14/10/2021	31/12/2021	RINLVSPVIZAG to Vijayawada WRM1 Truck
17	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.370	0.44	203961 CJ DARCL LOGISTICS LIMIT	4430003633	13/10/2021	31/12/2021	RINLVSPVIZAG to FWP Raebareilly Trailer
18	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.460	0.55	208897 SRI VENKATRAMANA LOGISTI	4430003630	11/10/2021	31/12/2021	RINLVIZAGTOanylocationin Maduraitrailer
19	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	1.300	1.60	208680 JayaKumari Logistics Pr	4430003629	11/10/2021	31/12/2021	RINL VSP VIZAG TO pune trailer1
20	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.810	0.89	200330 UNITED FREIGHT CARRIERS	4430003625	08/10/2021	31/12/2021	RINL VSP VIZAG TO COIMBATORE WRM1TRUCK
21	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.530	0.64	208873 SUBHAS CHANDRA BOSE AUTO	4430003624	08/10/2021	31/12/2021	rinl vsp vizag to Bhubaneswar WRM1 Truck
22	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.240	0.27	204900 SHAH WAYS PVT. LTD.	4430003465	25/11/2021	31/12/2021	Roadtrans.toFWP Raebareilly trailer
23	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.440	0.48	208687 SVR TRANSLINES	4410005034	31/12/2021	31/03/2022	RINLVSPVIZAG to Vijayawada Trailer
24	VSP/Mktg/TR/EMP/01 dated: 03/11/2021	Road Transportation of I&S materials	0.500	0.55	208687 SVR TRANSLINES	4410005031	31/12/2021	31/03/2022	RINLVSPVIZAG to Vijayawada WRM1 TRUCK