

CONTRACTS AWARDED BY WORKS CONTRACTS DEPARTMENT IN THE MONTH OF MAY 2021

S.No	Name of work and Lo	Dept Sec	Mode of purch	RFX/ Tender No.	Estimated Cost	Tendered / Awarded Cost	%age above/b elow Est	PO No.	LOI Date	Date of start	Time of completion	Agenc y Vendo r Code	Agency Name
1	LMMM CAPITAL REPAIRS -CLEANING WORKS.	LMMM-OPERATION	SHORT OPEN TENDER	260006626	3,014,612.50	1,834,994.63	-39.13	4410004566	5/3/2021	5/15/2021	11/14/2021	200011	CH BANGARAIHAH & CO
2	"Replacement of surge hooper shell plates,flux addition equipment,scrubber pipe lines etc. inGCP of SMS-1 during capital repairs/ major shutdowns"	SMS-MECHANICAL	SHORT OPEN TENDER	2600006548	723,493.10	739,988.74	2.28	4410004567	5/4/2021	5/15/2021	5/14/2022	200086	P NARASIMHA RAO & CO
3	Fabrication of miscellaneous items and repair of motor protectioncages in CCD <(>&<)> GCM of SMS.	SMS-OPERATION	SHORT OPEN TENDER	2600006552	1,129,600.64	1,219,957.40	8.00	4410004568	5/4/2021	5/10/2021	5/9/2022	200096	SRI SARADHA CONSTRUCTION
4	"CLEANING OF BAG HOUSES, LSDS, IRON ORE DRYING UNIT, CONVEYORGALLERIESAND JUNCTION HOUSES OF CRMP AND SURROUNDING AREAS."	CRMP-OPERATION	SHORT OPEN TENDER	2600006633	3,728,221.25	3,294,964.66	-11.62	4410004569	5/4/2021	6/12/2021	6/11/2022	200021	P APPALA NAIDU
5	REPAINTING OF VARIOUS STRUCTURES AND OTHER MISCELLANEOUS STRUCTURESINCLUDING EMD PIPELINES IN TPP, ASP <(>&<)> PCM AREAS	STRL ENGG DEPT	OPEN	2600006532	6,420,485.85	5,320,464.01	-17.13	4410004570	5/4/2021	5/18/2021	2/17/2022	212079	KALINGA COAT PRODUCT
6	Material handling & operational of hot metal desulpharisationplant of SMS-2	SMS-OPERATION	OPEN	2600006404	7,399,968.00	6,881,304.24	-7.01	4410004571	5/4/2021	6/1/2021	5/31/2022	210818	Desmet Reagent Pvt. Ltd
7	AMC of GE make EI system MGMTY, RMUY <(>&<)> RMPSY andoutdoor signaling system maintenance of RMUY <(>&<)> RMPSY	TRAFFIC-ELECTRICAL	OPEN	2600006363	13,422,839.04	16,926,736.94	26.10	4410004572	5/5/2021	6/15/2021	6/14/2022	205046	E TO E OPERATIONS & MAINTENANCE
8	"SHIFTING NUT COKE FRACTION FROM WT - 22 YARD TO FSY YARD OF SINTERPLANT".	COKEOVEN-OPERATION	SHORT OPEN TENDER	2600006701	4,094,200.00	4,339,852.00	6.00	4410004573	5/6/2021	5/7/2021	11/6/2021	207121	T K R PROJECTS
9	"MECHANICAL REPAIR WORKS FORK LIFTS IN CRMP".	CRMP-MECHANICAL	SHORT OPEN TENDER	2600006478	903,626.76	903,626.76	0.00	4410004575	5/6/2021	5/8/2021	8/7/2022	200337	GREEN FIELDS CORPORATION
10	Printing and attachment of tags for identification and tracking of millproducts.	LMMM-OPERATION	OPEN	2600006609	19,542,600.00	21,399,928.70	9.50	4410004578	5/8/2021	5/9/2021	5/8/2022	208751	MVS ACMEI Technologies PVT LTD
11	MECHANICAL MAINTENANCE & REPAIR OF BF#3EQUIPMENTS (FURNACE, PCI, STOVES, PLANNING, COOLING & SHIFT MAINTENANCE) PACKAGE-1, BF#3	BF-MECHANICAL	OPEN	2600006391	22,933,887.53	23,132,724.33	0.87	4410004577	5/8/2021	8/28/2021	8/27/2022	207099	G R CONSTRUCTIONS
12	REPAINTING OF VARIOUS STRUCTURES IN BF-1&2 AREA INCLUDING CASTHOUSE-1	STRL ENGG DEPT	OPEN	2600006551	6,154,999.35	5,920,493.87	-3.81	4410004576	5/8/2021	5/21/2021	2/20/2022	209607	SRI SRINIVASA CONSTRUCTIONS
13	MECHANICAL MAINTENANCE OF EQUIPMENT IN CONVERTERSHOP, HMDP, LP BAY, SCRAP YARD AND SLAG YARD IN SMS-2	SMS-MECHANICAL	OPEN	2600006530	21,822,308.49	22,349,971.91	2.42	4410004579	5/10/2021	5/16/2021	5/15/2022	200199	KALATHIL BROTHERS CONSTRUCTION COMP
14	GEODETTIC AND PRECISION SURVEY WORKS IN PLANT, TOWNSHIP AND OTHER VSP AREAS IN VSP	CIVIL ENGG DEPT	SHORT OPEN TENDER	2600006571	1,549,615.20	1,181,271.67	-23.77	4410004580	5/10/2021	6/8/2021	6/7/2022	200266	C&C CONSULTING FIRM
15	"REPAIR OF BAG HOUSE EQUIPMENTS IN CRMP".	CRMP-MECHANICAL	SHORT OPEN TENDER	2600006451	1,663,152.17	1,779,572.82	7.00	4410004581	5/11/2021	7/21/2021	7/20/2022	200030	SURYA TEJ ENGINEERING WORKS
16	OPERATION AND MAINTENANCE ACTIVITIES OF TP-3	WMD-MECHANICAL	SHORT OPEN TENDER	2600006653	3,623,662.76	3,018,982.16	-16.69	4410004582	5/11/2021	7/1/2021	6/30/2022	200021	P APPALA NAIDU
17	Maintenance of Pusher Cars & DE Cars for Battery-1&2complex.	COKEOVEN-MECHANICAL	SHORT OPEN TENDER	2600006480	4,162,249.08	4,400,995.69	5.74	4410004583	5/12/2021	5/13/2021	5/12/2022	200108	VIJAYA LAKSHMI INDUSTRIES

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18	REPAINTING OF VARIOUS STRUCTURES OF WRM-1, TECHNOLOGICAL STRUCTURES AND OTHER MISCELLANEOUS UNITS IN ROLLING MILLS AREA	STRL ENGG DEPT	OPEN	2600006559	5,702,729.17	5,317,452.79	-6.76	4410004584	5/13/2021	5/21/2021	2/20/2022	200271	COLOUR INDIA PAINTS INDUSTRIES
19	Application of Tap hole mass at Converter 1,2, & 3 of SMS.	SMS-OPERATION	OPEN	2600006475	2,115,535.00	2,315,431.90	9.45	4410004585	5/13/2021	6/16/2021	6/15/2022	208613	MAA DURGA ENTERPRISES
20	SUPPLY OF BOE HOLDERS AS BOILER IN-CHARGE TO TPP".	TPP-MECHANICAL	OPEN	2600006543	14,131,208.52	15,521,154.19	9.84	4410004586	5/13/2021	5/23/2021	4/22/2022	208727	O&M Solutions Private Limited
21	LOADING OF BFG SLAG INTO THE RAILWAY WAGONS	BF-OPERATION	OPEN	2600006442	23,321,925.00	26,120,556.00	12.00	4410004587	5/15/2021	5/23/2021	5/22/2022	209959	SHAIK VAZEER
22	REPAINTING OF EQUIPMENTS/EQUIPMENT MOUNTED STRUCTURES/ PIPE LINES/TANKS ETC. IN BF-3 ZONE/ AREA IN VSP	CIVIL ENGG DEPT	OPEN	2600006542	2,425,315.20	2,006,342.00	-17.28	4410004588	5/15/2021	5/20/2021	2/19/2022	205646	SREEVEN CONSTRUCTIONS
23	WRM Capital Repair – Cleaning works	WRM-1-OPERATION	SHORT OPEN TENDER	2600006636	1,249,350.00	755,994.18	-39.49	4410004590	5/17/2021	6/1/2021	11/30/2021	200015	L NARASINGA RAO
24	"Online arresting of leakages in EMD, Rolling Mills, BF, SMS, WMD, Utilities, CRMP and ES(>&<)>F departments in VSP".	EMD-MECHANICAL	OPEN	2600006546	2,947,523.66	3,126,998.38	6.09	4410004591	5/17/2021	6/1/2021	5/31/2022	200248	MARUTHI METASEAL ENGINEERS
25	CAPITAL REPAIR – VALVES AND PIPELINES IN BILLET MILL	LMMM-MECHANICAL	SHORT OPEN TENDER	2600006608	904,524.48	904,524.48	0.00	4410004593	5/18/2021	5/20/2021	2/19/2022	200135	TULASI ENGINEERING WORKS
26	CAPITAL REPAIR-BILLET MILL IN LMMM	LMMM-MECHANICAL	SHORT OPEN TENDER	2600006604	1,017,445.36	1,017,445.36	0.00	4410004592	5/18/2021	5/20/2021	11/19/2021	200217	RAMA KRISHNA CONSTRUCTIONS
27	NAME OF THE WORK : HIRING OF 2 NOS. JEEPS FOR JAGGAYYAPET LIME STONEMINES	ILM MINES-OPERATION	OPEN	2600006598	3,001,964.40	2,349,997.77	-21.72	4410004595	5/19/2021	5/20/2021	5/19/2024	206728	GADE SRINIVAS
28	"COLLECTION (>&<)> TRANSPORTATION OF EMPTY (>&<)> FILLED OIL BARRELS(>&<)> TECHNOLOGICAL ASSISTANCE IN PREPARATION OF EMPTY BARRELS".	LUB&HYD	OPEN	2600006599	1,584,736.82	1,741,625.77	9.90	4410004596	5/19/2021	6/15/2021	6/14/2022	200191	K POTTEENNA
29	Technological Assistance in Billet storage yard of SMS-2.	SMS-OPERATION	OPEN	2600006504	14,780,800.50	15,001,034.43	1.49	4410004597	5/20/2021	6/15/2021	6/14/2022	200028	SRI LAKSHMI ENGINEERING WORKS
30	" REPAIR OF CRANES AND AUXILIARIES EQUIPMENTS IN LMMM"	LMMM-MECHANICAL	SHORT OPEN TENDER	2600006579	1,581,035.79	1,581,035.79	0.00	4410004598	5/21/2021	5/23/2021	5/22/2022	200217	RAMA KRISHNA CONSTRUCTIONS
31	"ON LINE GAS CUTTING OF MMSM PRODUCTS".	MMSM-OPERATION	OPEN	2600006554	8,296,891.20	7,059,990.66	-14.91	4410004599	5/22/2021	6/1/2021	5/31/2022	208666	ESSGEE ASSOCIATES
32	"MMSM CR-REPAIR / REPLACEMENT OF HIGH PRESSURE PIPE LINES".	MMSM-MECHANICAL	SHORT OPEN TENDER	2600006705	1,587,072.90	1,295,987.86	-18.34	4410004600	5/22/2021	7/5/2021	1/4/2022	200110	SAMMANGI & BROTHERS
33	"OVERHAULING AND REPAIR OF GUIDES AND MMSM CHOCKS IN RS(>&<)>RS".	RSRS-OPERATION	OPEN	2600006573	5,083,296.80	4,242,468.68	-16.54	4410004601	5/22/2021	6/1/2021	5/31/2022	200130	SWATHI ENGINEERING WORKS
34	HOT VULCANIZING OF FABRIC CONVEYOR BELTS THROUGHOUT THE PLANT	CMM	OPEN	2600006484	3,542,902.72	3,542,867.29	0.00	4410004602	5/24/2021	6/1/2021	5/31/2022	200306	SABCON SERVICES
35	Maintenance of AC equipments in Battery 5.	ACS-MECHANICAL	OPEN	2600006483	4,393,106.10	4,393,106.10	0.00	4410004603	5/24/2021	6/14/2021	6/13/2022	209697	SRI VIDYA CONSTRUCTION WORKS
36	"Service, Overhaul and Maintenance of Portable Analyzers and Instruments of Utilities Department".	UTIL-OPERATION	SHORT OPEN TENDER	2600006453	347,213.16	347,213.16	0.00	4410004607	5/25/2021	9/2/2021	9/1/2022	200093	CONSTRUCTION CORPORATION

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37	"CLEANING WORKS OF COKE OVEN AREA AND CO & CCP".	COKEOVEN- OPERATION	SHORT OPEN TENDER	2600006506	2,803,421.33	2,800,982.35	-0.09	4410004606	5/25/2021	9/19/2021	9/18/2022	200015	L NARASINGA RAO
38	"REPAIR OF CHARGING CARS (4 Nos) & LOCO (1 No) FOR BATTERY - 1& 2 COMPLEX".	COKEOVEN- MECHANICAL	SHORT OPEN TENDER	2600006433	2,017,340.32	2,017,340.32	0.00	4410004605	5/25/2021	9/2/2021	9/1/2022	200071	MASS ERECTORS
39	"TECHNOLOGICAL REPAIR & REPAIR OF SLUDGE TREATMENT PLANT (STP) INCO <(>&<)> CCP".	COKEOVEN- OPERATION	OPEN	2600006299	5,825,757.12	5,825,757.12	0.00	4410004604	5/25/2021	7/1/2021	6/30/2022	200035	ABDUL RASHEED
40	Repair/replacement of hood, stack and skirt tubes of GCP in SMS	SMS- MECHANICAL	OPEN	2600006564	5,055,616.41	5,324,979.65	5.33	4410004608	5/26/2021	6/1/2021	5/31/2022	200086	P NARASIMHA RAO & CO
41	REPAIR / RECLAMATION OF CONVEYOR IDLERS IN UERS	ENGG. SHOP- MECH	SHORT OPEN TENDER	2600006481	3,144,939.60	3,144,939.60	0.00	4410004609	5/26/2021	6/3/2021	6/2/2022	200065	DYNAMIC CONSTRUCTIONS
42	LMMM CAPITAL REPAIRS-REPAIR OF HYDRAULIC AND LUBRICATION SYSTEMS	LMMM- MECHANICAL	SHORT OPEN TENDER	2600006602	375,967.92	400,402.08	6.50	4410004610	5/26/2021	5/26/2021	8/25/2021	200110	SAMMANGI & BROTHERS
43	LMMM CAPITAL REPAIRS – Mechanical Equipment (BARMILL) - PART A	LMMM- MECHANICAL	SHORT OPEN TENDER	2600006627	1,588,437.17	1,565,436.60	-1.45	4410004611	5/26/2021	5/31/2021	11/30/2021	200088	S L TECHNICAL SERVICES
44	REPAINTING OF EQUIPMENTS/EQUIPMENT MOUNTED STRUCTURES/PIPELINES/TANKS ETC., IN SMS ZONE/AREA IN VSP	CIVIL ENGG DEPT	OPEN	2600006494	3,465,141.00	2,879,982.64	-16.89	4410004612	5/26/2021	6/1/2021	2/28/2022	209025	BVR Constructions
45	Enabling Lighting and Enabling jobs including maintenance of LDBs, PDBs and Substations at BOF shop, Area Canteen <(>&<)> Area Shop Office of SMS-1	SMS- ELECTRICAL	SHORT OPEN TENDER	2600006700	1,650,474.94	1,506,999.15	-8.69	4410004613	5/27/2021	7/1/2021	5/31/2022	200224	KAYPEE ELECTRICAL & INSTRUMENTATION
46	"Mechanical Maintenance, Repair / Replacement of Structures, Equipments, Pipe lines of EMD (Mech)"	EMD- MECHANICAL	OPEN	2600006577	14,549,072.80	12,624,957.92	-13.23	4410004614	5/27/2021	6/18/2021	6/17/2022	208666	ESSGEE ASSOCIATES
47	SERVICING AND REPAIR OF CARBON SULPHUR ANALYSER HORIBA MAKE EMIA 320V	QATD	NOMINATION	2600006771	270,000.00	270,000.00	0.00	4410004615	5/28/2021	7/17/2021	7/16/2023	205973	HORIBA INDIA PRIVATE LIMITED
48	Technological Assistance & upkeep of CCP Augmentation Activities.	COALCHPL- OPERATION	OPEN	2600006536	5,416,807.85	5,399,961.58	-0.31	4410004616	5/28/2021	6/21/2021	6/20/2022	200424	VENKATADRI CONSTRUCTIONS
49	Oven machines track maintenance <(>&<)> structural job1) RFX No: CO<(>&<)> CCP/2600006487 Dated 16.02.20212) Tender opened on 26.02.20203) Executed the Price Bid opening event on 11.05.20214) Reverse Auction No.7100014854 Dated 12.05.20215) Your Negotiated Final offer letter Dated 21.05.2021	COKEOVEN- MECHANICAL	SHORT OPEN TENDER	2600006487	4,040,698.04	4,295,989.34	6.32	4410004617	5/28/2021	5/29/2021	5/28/2022	200075	RACHANA ENGINEERING COMPANY
50	Technological Assistance in GCM including cellars and disposal of sludge and scale in GCM of SMS1.	SMS-OPERATION	OPEN	2600006505	8,336,780.70	7,179,969.01	-13.88	4410004574	5/29/2021	5/26/2021	5/25/2022	208666	ESSGEE ASSOCIATES
51	"CLEANING WORKS IN STRUCTURAL MILL".	STM-OPN	OPEN	2600006514	12,149,001.10	10,105,053.15	-16.82	4410004618	5/29/2021	6/6/2021	6/5/2022	209672	RASHMA SIRI ENTERPRISES
52	"Replacement of LD gas duct, saturator and other tanks and shells including cleaning water circuit of GCP in SMS during capital repairs/major shutdowns".	SMS- MECHANICAL	OPEN	2600006601	1,231,364.88	1,249,712.22	1.49	4410004619	5/29/2021	6/1/2021	5/31/2022	200135	TULASI ENGINEERING WORKS
53	Repair of DE Systems 2020-21 (at RMHP, SMS-1, CRMP, TPP, ES<(>&<)> F and BF.	EN.MD	OPEN	2600006497	7,440,392.48	7,961,219.95	7.00	4410004620	5/31/2021	6/1/2021	5/31/2022	200077	S M ENTERPRISES
54	MAINTENANCE OF LOUD SPEAKER INTERCOM SYSTEMS (LSIS) ALL OVER THE PLANT IN EXPANSION AREAS THROUGH ANNUAL MAINTENANCE CONTRACT	TELECOM	OPEN	2600006621	3,611,472.15	3,611,472.15	0.00	4410004621	5/31/2021	6/10/2021	6/9/2022	210314	CHANDINI ELECTRICAL WORKS