

୨ ଟଙ୍କାର ପାଣି ପାଉଚ ପାଇଁ ଗଡ଼ିଲା ମୁଣ୍ଡ

ମୁଖ୍ୟ ଅଭିଯୁକ୍ତ ଫେରାର, ନା ଜଣ ଅଟକ, ୨ ଘର୍ମା ଜାତୀୟ ରାଜପଥ ଅବରୋଧ



ଅନ୍ତର୍ଜାଲ କାମକାଳୀଙ୍କ ପଦବୀରେ ଏହି କାମ କରିବିଲେ । ଏହା ଯାଇ
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କେବେ କରିଯାଇ : ପାଇଁ ପୁରୁଷ
ଦେଖିଲାମ କାହିଁଏବେଳେ ତାଙ୍କ ପୁରୁଷ
କାହିଁ କୁଣ୍ଡ ଅର୍ଥାତ୍ ଏହି ଜାଗାରୁକୁ
ଏ ପାଇଁର କିମ୍ବା କରାଇବ କାହାରୁ

ନିଶ୍ଚାଳ ସୁବକର ଶବ ଉଦ୍‌ଧାର



ମହାନ୍ତୀ କୋଲପିଲତ୍ରସ ଲିମିଟେଡ୍
(କୋଇ ଏକାମ୍ର ଦିଗନ୍ଦରୀ ଏବଂ ଧାରାନ୍ତର କାଳୀ)
ପ୍ରତି ଦିନ, ଦୁଇ-୩୩୦୨୦, ମୁଣ୍ଡ ଅନ୍ତର୍ବାହି, ଏବଂ
ବ୍ୟାପକ ଉପକାରୀ ପରିପାଳନା କରିବାର ପାଇଁ ଯେତେବେଳେ କାହାରେବେଳେ କାହାରେବେଳେ

ଭାଣିଜୀକୁ ବିବାହର ପ୍ରଲୋଭନ ଦେଖାଇ ବୁକର୍ମ
ପୁଲିସ୍ ବାବୁଙ୍କ ନାମରେ ଆମାରେ ଏତଳା



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Notice - Investor Awareness Programme
MCX-IPF is conducting an Awareness Programme on Commodity Derivatives' Date: Thursday, September 5, 2019
Venue: Hotel Kaligra,
O.T. Road, Near Gandhi Smriti Bhawan,
Opp. Moti Ex, Balasore - 756 001
Time: 4:00 p.m.
Limited seats. To confirm participation,
please contact: 90513 17557
by September 4, 2019
Issued in Public Interest by
Multi Commodity Exchange Investor Protection Fund
Date: September 3, 2019

S. No.	Description	Quantity/Specified Unit	Estimated Value (₹)
1	2018_MCL_148101_1	SPARES FOR LUCAS TV3 MAKE GACSR ALTERNATOR.	147045.00
2	2018_MCL_148070_1	EDT CREAME SPARES.	255020.00
3	2018_MCL_148078_1	Supply of hose Kit for Water Sprinkler.	82100.00
4	2018_MCL_148119_1	Annual maintenance of water supply and sanitary work for residential and non-residential buildings of Basundhara Area.	3681400.00
5	2018_MCL_148141_1	PROCUREMENT OF EPOXY BONDED GLASS FIBRE WEDGES AND SEPARATORS FOR CWS_XTALCHER.	212584.00
6	2018_MCL_148159_1	PROCUREMENT OF SPARE OF GEAR BOX	2140447.00
7	2018_MCL_148195_1	PROCUREMENT OF CABLE JOINING KIT FOR ELECTRICAL EXCAVATOR	174994.00
8	2018_MCL_148210_1	Extension of drinking water pipe for making interconnection with the distribution network of Bharatpur colony for improving water supply at CWS township Talcher.	481846.00
9	2018_MCL_148254_1	Operation & Electrical maintenance of various installation & infrastructure in Kulda Project including P0 office, excavation workshop, distribution substation, water supply system, all road weighbridges n 2003KVA DG sets for 1yr(365 days)(Basundhara area).	1604292.00
10	2018_MCL_148262_1	Providing Cleaning Services at Jagannath House under Jagannath Area for a period of 31 (one) year.	1045094.00
11	2018_MCL_148173_1	Supply of Non Ferrous Alum.	450000.00
12	2018_MCL_148206_1	PROCUREMENT OF OH FAULT DETECTOR AND MAINTENANCE SPARENTS	732190.00
13	2018_MCL_148229_1	Supply of Miscellaneous Items.	8725.00
14	2018_MCL_148214_1	Procurement of Wooden Table for storing SCBA's for MRS MCL Talcher Area.	52300.00
15	2018_MCL_148201_1	Hiring of one no. AC running covered jeep (Bolero or equivalent) having seating capacity 6 plus 1 on 16 hours duty basis with deployment of two nos. of drivers, max run 3500 km/month for 02 years (682 days) for Lakhnupur OCP, Lakhnupur Area, MCL.	135370.00
16	2018_MCL_148267_1	Hiring of one no. AC running covered jeep (Bolero or equivalent) having seating capacity 6 plus 1 on 12 hrs duty basis with deployment of one no. of driver having staggered rest max run 2500 km/month for 02 yrs (682 days) for GM Secretariat LKPA.	921382.00
17	2018_MCL_148270_1	Hiring of one no. AC running covered jeep (Bolero or equivalent) having seating capacity 6 plus 1 on 12 hrs duty basis with deployment of one no. of driver having staggered rest max run 2500 km/month for 02 years (682 days) for Safety department LKPA.	921382.00
18	2018_MCL_148209_1	PROCUREMENT OF DIFFERENT RATING OF STATOR COILS FOR AC AND HT MOTORS AT CWS_XTALCHER.	3159121.00
19	2018_MCL_148215_1	Repairing and renovation of drains inside Jambuhalai workshop Complex Bharatpur OCP.	315667.00
20	2018_MCL_147964_1	Erection, dismantling and maintenance of 447KV(LT) overhead power line for the period of one year at Hingula OCP.	1653703.00
21	2018_MCL_148265_1	Supply of spares for Red Dot make airconditioners fitted in DEMU/HEMM	3227312.00
22	2018_MCL_148042_1	PROCUREMENT OF HOSES FOR HEMM	1014999.00
23	2018_MCL_148131_1	PROCUREMENT OF SPARES FOR HT AND LT EQUIPMENT	220948.00
24	2018_MCL_148298_1	WMM Road from stock No.3 road to weigh bridge near sahar satti of Bhubaneswar OCP under Jagannath Area.	2847484.00
25	2018_MCL_148364_1	PROCUREMENT OF SILVER BRAZING ROD, SOLDERING STOCK AND SOLDERING PASTE FOR CWS_XTALCHER.	262335.00
26	2018_MCL_148368_1	Cycle shed at field canteen/time office-cum-rest shelter under Jagannath Colliery, Jagannath Area.	1020258.00
27	2018_MCL_148361_1	Strengthening of CHP Retaining Wall and renovation of shed adjacent CKT-B unloading Hooper of JNC under Jagannath Area.	1996003.00
28	2018_MCL_148365_1	PROCUREMENT OF HOSES FOR CAT 773D(BOT) DUMPERS	721334.00
29	2018_MCL_148373_1	Supply of spares for Diesel Bowser at Lingaraj OCP (Exclusively for OEM/OPM/IES)	373196.00
30	2018_MCL_147987_1	Spraying of water over load from cut check post to junction of NH-49 at LKP OCP of Lakhnupur Area. (1st Retender)	4416580.00
31	2018_MCL_147931_1	Supplying of water for two number surface miners in coal face in all the three shifts at LKP OCP of Lakhnupur Area. (3rd Retender)	2997872.00
32	2018_MCL_148363_1	Supply of hoses for EE 1000 Hyd. Excavator.	2670659.00
33	2018_MCL_148308_1	Contractual Assistance for day to day Plumbing Work for period of 586 days at Arand Vihar Colony MCL HQ.	1186441.00
34	2018_MCL_148431_1	Supply of spares for BHR-42 VT pump at IWSS Lingaraj Area (Exclusively for OEM)	1232425.00
35	2018_MCL_148335_1	Contractual Assistance for day to day Plumbing and Carpentry Work of Jagannath Vihar Colony MCL HQ (For 290 Days)	1607964.00
36	2018_MCL_148403_1	PROCUREMENT OF SELF FUSING HT INSULATION TAPE AND HEAVY DUTY MINING TAPEP	361960.00
37	2018_MCL_148432_1	PROCUREMENT OF ANTI LARVA CHEMICALS	351000.00
38	2018_MCL_148479_1	Structure Measurement by measuring tape and other instruments, digging foundation as and when required, cleaning obstruction for any place of measurement including all helps of measuring personnel, structure measurement in the area failing in the vii	762691.00
39	2018_MCL_148487_1	Supply of GOAB switch at Lingaraj DCP	413000.00
40	2018_MCL_148438_1	Hiring of 02 no. Air Conditioned 7 seater (6 plus 1) Hard Top diesel jeep or equivalent Covered Vehicle, max 3000 Km/run per month, 12 hrs duty for a period of two years (341 days per year) for SOCP, IB Valley Area.	1887812.00
41	2018_MCL_148373_1	SUPPLY OF ONLINE UPS FOR DIFFERENT ROAD AND RAIL WEIGHBRIDGES AT LKP-OCP.	172740.00
42	2018_MCL_148396_1	PROCUREMENT OF WIRE HARNESS FOR AUTO DIPPING SYSTEM OF DUMPERS AND OTHER HEMMs at LKP DCP OF M3 EMLL mine	81408.00
43	2018_MCL_148518_1	Hiring of 02 (two) nos. of School Bus (52 plus 1 seater) for 12 hours duty for use at Ananta OCP, Jagannath Area for 500 days in 02 (two) years.	4012000.00
44	2018_MCL_148520_1	Supply of Tyre couplings for diesel engine pump at Kanika DCP	94764.00
45	2018_MCL_148526_1	Supply of XLPE cables for Shanti Nagar at Lingaraj DCP	287820.00
46	2018_MCL_148266_1	PROCUREMENT OF CABIN FAN FOR HEMM	112749.00
47	2018_MCL_148482_1	Supply of spares of Lubrication system	570674.00
48	2018_MCL_148555_1	PROCUREMENT OF DIFFERENT SIZE OF NUTS AND BOLTS	276420.00
49	2018_MCL_148574_1	Supply of GYM EQUIPMENTS	1430566.00
50	2018_MCL_148366_1	Procurement of Spares for Anchorage Testing Machine for MCL Talcher Area	34763.00
51	2018_MCL_148541_1	Supply of Spares for WIRTGEN make Surface Miner.	197940.00
52	2018_MCL_148567_1	Hiring of one no. AC running covered jeep (Scudo or equivalent) having seating capacity 6 plus 1 on 24 hrs duty basis with deployment of two nos. drivers/having staggered rest; max run 3500 km/month for 02 years (682 days) for LKPOCP Lakhnupur Area.	1706024.00
53	2018_MCL_148268_1	Synthetic Acrylic coating, levelling and painting of Tennis court and other misc. work surrounding Tennis court at Guest house for Bharatpur Area (Ra tender).	4334123.00
54	2018_MCL_148415_1	Providing and fixing structural steel made (6x6x6), roof shingles and 02 (two) nos. blessing shelter at Bihaniupur DCP (Ra tender).	1075548.00
55	2018_MCL_148596_1	Minor repair and maintenance of the community mandap of BOCP of BA.	250388.00
56	2018_MCL_148607_1	DGPS survey of forest land required for Kulda Expansion Phase-II 18.75 MTY	2814418.00
57	2018_MCL_148157_1	Procurement of Under Carriage Assembly for D355 Dumper (Part No. 13017F0244)	29117680.00
58	2018_MCL_148647_1	Supply of frame assemblies for CAT-773D dumpers at Lingaraj OCP	419256.00
59	2018_MCL_148565_1	Cleaning of Overhead RCC/P/C tanks of residential and Service Buildings at Arand Vihar Colony MCL HQ. (For 02 years two times in a year)	579642.00
60	2018_MCL_147940_1	Supply of Brake lining for PRH 1900 AL SHOVEL	172444.00
61	2018_MCL_148540_1	PROCUREMENT OF DIESEL ADDITIVE'S	1132800.00
62	2018_MCL_148623_1	PROCUREMENT OF SPARES FOR SCT-200-582/KIRLOSkar PUMP	1520641.00
63	2018_MCL_148673_1	Underground cleaning of spillage coal of Trunk Belts at Hirakhand Bunder Mine, RSA, OA, MCL	3117754.00
64	2018_MCL_148654_1	Underground Recovery/Salvaging of Belt/Bell Structure from 30LN and 150LN/50LN District (Sec-B) and transportation of the same to 80LN/20LN(Sec-A) at Hirakhand Bunder Mine, RSA, OA, MCL	1380813.00
65	2018_MCL_148711_1	Underground Recovery/Salvaging of Bell/Bell Structure from 62LN District (Sec-C1) and transportation of the same to 50LN/MD (Sec-C1) at Hirakhand Bunder Mine, RSA, OA, MCL	791191.00
66	2018_MCL_148713_1	Operation of Gandhi Sagar pump for water supply at Balsam OCP (for a period of 03 years).	1159614.00
67	2018_MCL_148639_1	Hiring of 01 No. Bolero Camper or Pick-Up Van or equivalent having seating capacity of 5 (4 plus 1) and loading capacity of minimum 0.1 ton on rear body for 24 hrs-duty, max 4500 km run per month for a period of two years (341 days per year) for SOCP.	1756288.00
68	2018_MCL_148637_1	Assistance in take dispatch, drain cleaning along railway siding no. 3, 6 and 7 and guarding of 02 nos. level crossing at BOOM of Lakhnupur Area. (for 01 year)	6637905.00
69	2018_MCL_148742_1	Underground Transportation of Conveyor Belt and its structures from 130S-90S/87L-5 of 5HLS Panel in Section-2 and laying the belt as an extension of Trunk Belt from 4-L-44/L-6MD in Section-1 at Lukura Seam at Orient Colliery Mine No-3, DSA, OA, MCL	796633.00
70	2018_MCL_148614_1	Supply, Installation, Commissioning of 100 Tc electronic Intrinsic Road Weigh Bridges	72610107.00
71	2018_MCL_148770_1	Supply of heavy Duty Wall mount Air Circulator for IWSS Lingaraj Area	81420.00

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ପ୍ରାଣୀପାଳନ ଓ ପ୍ରାଣୀଚିହ୍ନା,
ମିଶା ମନ୍ଦିର