

# ଛାତ୍ରଙ୍କ ସମେହଜନକ ମୃତ୍ୟୁ

ଚନ୍ଦକା, ୨୦୧୮ (ନି.ପ୍ର): ଚନ୍ଦକା ଥାନା ଅନ୍ତର୍ଭୁକ୍ତ ଏକ ଘରୋଇ ବୈଷୟିକ କଲେଜର ଜଣେ ଛାତ୍ରଙ୍କ ସମେହଜନକ ମୃତ୍ୟୁ ହୋଇଛି। ମୃତକ ଜଣକ ଆଶିଷ କୁମାର ଦାସ। ସେ ତିଲୋଳା ତୃତୀୟ ବର୍ଷ ଛାତ୍ର ଥିଲେ। ଘର କେନ୍ଦ୍ରାପଡ଼ା ଜିଲ୍ଲା ରାଜକନିକା ଭିତରଗଡ଼ରେ। ଆଶିଷ ସବୁଦିନ ଭଲ ଆଜି ହୁଏ କରିବାକୁ ଯାଇଥିଲେ। ପରେ ସେ ଛାତ୍ରାବାସକୁ ଫେରିଆସିଥିଲେ। ସହଯୋଗୀମାନେ ଆସି ତାଙ୍କ ରୁମ୍ କବାଟ ବାଡେଇଥିଲେ ମଧ୍ୟ ସେ ଶୁଣି ନ ଥିଲେ। ଖବରପାଇ କର୍ତ୍ତୃପକ୍ଷ ପହଞ୍ଚିଥିଲେ। କବାଟ ଖୋଲିବାରେ ଆଶିଷଙ୍କ ମୃତଦେହଟି ଫ୍ୟାନରେ ଝୁଲିଲା ଅବସ୍ଥାରେ ଦେଖିବାକୁ ମିଳିଥିଲା। ପୁଲିସ୍ ଶବ୍ଦ ଜବତ କରିଥିଲା। ମୃତକଙ୍କ ପରିବାର ଲୋକଙ୍କୁ ଖବର ଦିଆଯାଇଛି। ସେମାନେ ଆସିଲେ ଶବ୍ଦ ବ୍ୟବହାର କେବଳ ପୁଲିସ୍ ଚକ୍ର ଚଳାଇଛି।

SAMAJ (All Odisha) 21/8/2019



# MCL

## ମହାନଦୀ କୋଲିଣ୍ଡିଆସ ଲିମିଟେଡ୍

(କୋଲ ଇଣ୍ଡିଆ ଲିମିଟେଡର ଏକ ସହାୟକ କମ୍ପାନୀ)

ଜାଗୁତି ବିହାର, ଦୁର୍ଗା-୭୬୮୦୨୦, ବିଲ୍ଲା-ସମ୍ବଲପୁର, ଓଡ଼ିଶା

ବେଲିଫୋର୍ (ଇପିଏବିଏସ୍)-୦୬୬୩-୨୫୪୨୨୯୧ କୁ ୪୬୯, ୱେବସାଇଟ୍ : [www.mahanadicoal.in](http://www.mahanadicoal.in)

### ଇ-ଟେଣ୍ଡର ନୋଟିସ୍

ମହାନଦୀ କୋଲିଣ୍ଡିଆସ ଲିମିଟେଡର ନିମ୍ନଲିଖିତ ଇ-ଟେଣ୍ଡରଗୁଡ଼ିକ କୋଲ ଇଣ୍ଡିଆ ଲିମିଟେଡର ଇ-ଟେଣ୍ଡର ପୋର୍ଟାଲ (<https://coalindiatenders.nic.in>) ରେ ପ୍ରକାଶ କରାଯାଇ ଏବଂ ଏହା ମଧ୍ୟ କେନ୍ଦ୍ରୀୟ ସାବିଜନାକ ପ୍ରୋକ୍ୟୁରମେଣ୍ଟ ପୋର୍ଟାଲ (<https://eprocure.gov.in>)ରେ ଦିଆଯାଇଛି । ଅଧିକ ବିବରଣୀ ପାଇଁ ବ୍ୟାକରି ଏହି ୱେବସାଇଟ୍‌କୁ ପରିଦର୍ଶନ କରନ୍ତୁ ।

କ୍ର. ନଂ.	ଟେଣ୍ଡର ଆଇଡି	ବାର୍ଯ୍ୟ / ସେବାର ନାମ	ଟେଣ୍ଡର ମୂଲ୍ୟ (₹)ରେ
1	2019_MCL_147048_1	Procurement of different types of Insulating Tape.	396067.00
2	2019_MCL_147099_1	Making arrangement of rest shelter at dumper parking of Lingaraj OCP, Lingaraj Area.	1251378.00
3	2019_MCL_147073_1	Supply of spares for LnT Komatsu make wheel dozer	731601.00
4	2019_MCL_146937_1	PROCUREMENT OF SPARES FOR BH50M-1/210M DUMPER AND WS28 WATER SPRINKLER	866406.00
5	2019_MCL_146960_1	PROCUREMENT OF AUDIO VISUAL ALARM FOR DUMPER AND WATER SPRINKLER	364637.00
6	2019_MCL_147002_1	PROCUREMENT OF REAR VISION SYSTEM FOR DUMPER AND WATER SPRINKLER	366933.00
7	2019_MCL_147070_1	Supply of Travel Device for TATA 450 Hydraulic Excavator	1811911.00
8	2019_MCL_147084_1	PROCUREMENT OF ESSENTIAL SPARES FOR TATA HITACHI TH-86 PAY LOADER	258443.00
9	2019_MCL_147100_1	Annual Contract for operation of manifold Gas Plant of NSCH, CH Area, Talcher.	1398246.00
10	2019_MCL_147112_1	PROCUREMENT OF MOTOR BLOWER FOR TATA-350 HYDRAULIC EXCAVATOR	48841.00
11	2019_MCL_147133_1	DGPS survey of Compensatory Afforestation Land (CAL) at Satparlia RF in Sundargarh Range against Siarmal OCP forest Diversion	1014616.00
12	2019_MCL_147185_1	Procurement of Fire Resistant Brattice Cloth.	345763.00
13	2019_MCL_146703_1	Supply of Dengue Rapid Test kits for Department of pathology, NSCH, Talcher.	890097.00
14	2019_MCL_146950_1	Rate Contract for Hiring of Vehicles on As and When required basis for MCL HQ	7200000.00
15	2019_MCL_147167_1	Hiring of One (01) No. of Bolero or equivalent Diesel Jeep having seating capacity 7(6plus1) or more for a period of Two years (i.e.682 Days), 24Hrs/day, 100Km/day engagement at Pool of Manager, Deulbera Colliery.	1788886.00
16	2019_MCL_147237_1	PROCUREMENT OF SPARES RELATED TO AIR-CONDITIONING SYSTEM OF DUMPERS	365975.00
17	2019_MCL_147103_1	Structural steel work for making of 01(one) no. of 100 drums Barge for Installation of Diesel Engine KTTA 19C, 700 HP M and P pump set at Kansamunda sumo of Kanha OCP	362480.00
18	2019_MCL_147191_1	Making of RCC Ground Water Tank for sprinkling of water at CHP of JNC under Jagannath Area.	744025.00
19	2019_MCL_147200_1	Regular Operation of STP, Upkeeping and cleaning of in and around STP Complex at Ananta OCP for a period of two years.	1481844.00
20	2019_MCL_147209_1	Spraying of water through water tanker from coal stock No. 16 to stock No.3 via Sahar Sahi of BBSRI OCP under Jagannath Area for a period of 730 days.	2737213.00
21	2019_MCL_147255_1	Hiring of One (1) Jeep(6 plus 1 seater or more) (Bolero/ Sumo or its equivalent) fitted with AC for 12 hrs per day duty for two years at Basundhara Area (682 days) (2800)km run per month)	920700.00
22	2019_MCL_147265_1	PROCUREMENT OF HOSES FOR CAT 773D(60T) DUMPERS	721334.00
23	2019_MCL_147181_1	Annual cleaning and up keeping of 908 M type quarters at Beipahar Integrated Township of Lakhapur Area. (For 02 Years)	5710032.00
24	2019_MCL_146961_1	Maintenance of 33KV HT Overhead Power supply line of Hingula OCP for a period of one year.	668275.00
25	2019_MCL_147232_1	PROCUREMENT OF SPARES FOR M AND P 80 LPS 150/200 DST PUMP	1076195.00
26	2019_MCL_147251_1	Supply of Spare items required for Electrical Shovels	180000.00
27	2019_MCL_147252_1	Supply of different types Industrial Gases for HEMMS	103800.00
28	2019_MCL_147290_1	PROCUREMENT OF DIFFERENT PARTS FOR TATA-1200 HYDRAULIC EXCAVATOR	614670.00
29	2019_MCL_147288_1	Supply and Installation of 2KWP Solar Power Plant for supplying power to upcoming In-Motion rail Weighbridge at NTPC Exchange Yard for Lingaraj Area	330872.00
30	2019_MCL_147298_1	PROCUREMENT OF DRIVING SHAFT AND TAKE UP SHAFT	265500.00
31	2019_MCL_147303_1	Special repair and maintenance of DAV Public school, MCL under Hingula Area.	3588972.00
32	2019_MCL_147360_1	Supply of Drive Shaft assembly for BH-60 Dumpers at Lingaraj OCP (Exclusively for OEM/OPM/OES) (Exclusively for OEM/OPM/OES)	643180.00
33	2019_MCL_147353_1	Hiring of one number Scorpio/Xylo or equivalent Covered jeep vehicle with A/c fitted (Diesel) with 12 hrs duty, per day basis for 682 days in 02 years and 4000KM per Month for CWS(X) Talcher MCL.	1101150.00
34	2019_MCL_147380_1	Providing shift incharge room inside time office complex of Lingaraj OCP, Lingaraj Area.	635829.00
35	2019_MCL_147141_1	Supply of COMPLETE ROTATING ASSEMBLY OF FLOWMORE PUMP	880683.00
36	2019_MCL_147370_1	Hiring of 01 No. Bolero/Sumto or equivalent covered vehicle (except TUV) 7 seater with AC fitted (Diesel) with 24 hrs duty, maximum 4000 km run per month for 682 days in 02 years for CIMFR Team, Bharatpur OCP, Bharatpur Area MCL	1850266.00
37	2019_MCL_147420_1	Caretaking, Catering, Maintenance and providing services of Transit Camp at Balanda under Jagannath Area for a period of 02(two) years.	2051355.00
38	2019_MCL_147425_1	Hiring of 01 No. School Bus having capacity of 53 (52 Plus 1) for 12 hrs duty, max 80 km run per day for a period of two years (250 days per year) for LOCP, IB Valley Area.	1780500.00
39	2019_MCL_147399_1	Supply of Betonite Powder.	88500.00

ଏମିତିଏସ୍ ଇ-ପ୍ରୋକ୍ୟୁରମେଣ୍ଟ ସହାୟକ କେନ୍ଦ୍ର (ଫୋନ୍-୦୬୬୩-୨୫୪୨୨୯୧ / ୨୫୪୨୨୬୪), ଇ-ମେଲ୍- [htp-eproc.mcl@coalindia.in](mailto:htp-eproc.mcl@coalindia.in)

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ଆମର ଆସ ପ୍ରାପ୍ତ କରିବା ପାଇଁ ଚୋଲ ପ୍ରା ନମ୍ବର ୧୮୦୦ ୨୦୦ ୩୦୦୪ ରେ ଏକ ମିସ୍ କଲ କରନ୍ତୁ ।

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