

Details of Contracts concluded from the year 2008 upto March. 2011

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Tender No	Item/Nature of work.	Mode of tender inquiry	Date of publication of NIT	Type of bidding(single two-bid system)	Last date of receipt of tender.	Nos. of tenders received.	Nos. & names of parties qualified after technical evaluation	Nos. of names of parties not qualified after technical evaluation.	whether contract awarded to lowest tenderer/ Evaluated L1	Contract No & date.	Name of contractor.	Value of contract	Scheduled date of completion of supplies	Actual date of start of work	Actual date of completion	Reason for delays, if any
01 of 03 /07-08	Manufacturing, supplying staking and loading of 1,00,000 Cum Machine Crushed, 50mm(Nominal Size) Track Ballast from private quarry in DALA/BILLI range at Mughalsarai station Yard of East Central Railway.	Open	27.05.2007	Single	11.07.2007	2	NA	NA	L1	CE/ECR/HJP/TC/100 Dt 14.12.2008	M/s. Kapoor Chandra Stone Products Pvt. .Ltd	Rs.7,54,00,000.00	18.03.2010	30.09.2008	.	.

03 of 29/08-09	01 of 24/08-09	Tender No
Strengthening of Br.No.524(2x76) steel plate girder on open foundation & 510 A (12x2-) ft. steel plate girder on open foundation and other ancillary works under AEN/DOS	Development of Bhabua Road Station under AEN(II)/MGS	Item/Nature of work.
Open	Open	Mode of tender inquiry
16.11.08	4.10.2008	Date of publication of NIT
Single	Single	Type of bidding(single two-bid system)
17.12.2008	7.11.2008	Last date of receipt of tender.
2	2	Nos. of tenders received.
NA	NA	Nos. & names of parties qualified after technical evaluation
NA	NA	Nos. of names of parties not qualified after technical evaluation.
L1	L1	whether contract awarded to lowest tenderer/ Evaluated L1
MGS/BT/Ag./1033/Sr.DEN (I) Dt.08.04.2009	MGS/BT/Ag./1054/Sr.DEN (I) Dt.29.05.2009	Contract No & date.
M/s. Krishna Ram	M/s. Brijendra Kumar Singh	Name of contractor.
Rs.1,12,21,526.05	Rs.1,85,72,917.26+ 21,09,156.10= 2,06,82,073.36	Value of contract
22.09.2009	30.04.2011	Scheduled date of completion of supplies
25.02.2009	28.01.2009	Actual date of start of Work
19.07.2009	-	Actual date of completion
-	-	Reason for delays, if any.

Tender No	Item/Nature of work.	Mode of tender inquiry	Date of publication of NIT	Type of bidding(single two-bid system)	Last date of receipt of tender.	Nos. of tenders received.	Nos. & names of parties qualified after technical evaluation	Nos. of names of parties not qualified after technical evaluation.	whether contract awarded to lowest tenderer/ Evaluated L1	Contract No & date.	Name of contractor.	Value of contract	Scheduled date of completion of supplies	Actual date of start of work	Actual date of completion	Reason for delays, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01 of 30/ 08-09	Replacement of Corroded pipe line at Mughalsarai under AEN/Colony & AEN/II/MGS	Open	16.11.2008	Single	17.12.2008	1	NA	NA	L1	MGS/BT/1309/DEN(I) Dt.17.06.2009	Shri Binay Kumar Singh	Rs.1,78,54,834.31	30.11.2011	03.08.2009	.	.
01 Of 21/08-09	Construction of Model station Gaya(Phase-I) under AEN/Gaya.	Open	11.09.2008	Single	17.10.2008	1	NA	NA	L1	MGS/BT/1265/Sr.DEN(II) Dt.19.05.2009	Shri Rajkishor Singh	Rs.1,56,64,913.52	17.07.2011	02.08.2009	.	.

02 of 15/ 07-08	03 of 42/ 08-09	Tender No
Replacement of steel Tank 2 Nos. (1 in Loco Colony & 1 in European Colony) at Mughalsarai by construction of RCC OH Tank 50000 Gallon capacity, under AEN/Colony/ Mughalsarai	Up-gradation of freight train examination facilities for premium end to end rake under AEN/II/MGS	Item/Nature of work.
Open	Open	Mode of tender inquiry
23.10.2007	27.03.2009	Date of publication of NIT
Single	Single	Type of bidding(single two-bid system)
28.11.2007	30.04.2009	Last date of receipt of tender.
2	3	Nos. of tenders received.
NA	NA	Nos. & names of parties qualified after technical evaluation
NA	NA	Nos. of names of parties not qualified after technical evaluation.
L1	L1	Whether contract awarded to lowest tenderer/ Evaluated L1
MGS/BT/1072/DEN(I) Dt.14.07.2009	MGS/BT/14/DEN(I) Dt.25.06.2009	Contract No & date.
M/s. Mahant Singh & Sons	N.C. Associates	Name of contractor.
Rs.1,84,34,136.82	Rs.1,50,86,494.34	Value of contract
13.04.2011	11.06.2011	Scheduled date of completion of supplies
01.09.2009	28.07.2009	Actual date of start of work
-	-	Actual date of completion
-	-	Reason for delays, if any

01 of 39/08-09	04 of 34/08-09	Tender No
Construction of washable apron on P.F.No.1at Gaya to accommodate 24/26 coaches train under AEN/Gaya.	Provision of 100(hundred) Bedded Running Room under AEN/Gaya	Item/Nature of work.
Open	Open	Mode of tender inquiry
13.02.2009	03.12.2008	Date of publication of NIT
Single	Single	Type of bidding(single two-bid system)
25.03.2009	09.01.2009	Last date of receipt of tender.
1	1	Nos. of tenders received.
NA	NA	Nos. & names of parties qualified after technical evaluation
NA	NA	Nos. of names of parties not qualified after technical evaluation.
L1	L1	Whether contract awarded to lowest tenderer/ Evaluated L1
MGS/BT/1339/SrDEN(II) Dt.14.07.2009	MGS/BT/1320/SrDEN(II) Dt.10./21.07.2009	Contract No & date.
Shri Binay Kumar Singh	M/s. Dhananjay ConstuctionPvt.Ltd.	Name of contractor.
Rs.1,38,55,139.31	Rs.1,07,99,190.10	Value of contract
31.03.2010	15.04.2011	Scheduled date of completion of supplies
09.11.2009	25.08.2009	Actual date of start of work
02.01.2010	.	Actual date of completion
.	.	Reason for delays, if any

04 of 13/ 08-09	04 of 42/ 08-09	Tender No
Earth filling between and around Staff Quarters, Construction of Septic Tank, Drain & General Development in Manas Nagar Colony (under CWP) at Mughalsarai under AEN/Colony/ Mughalsarai.	Augmentation of water supply by construction of R.C.C.OH Tank 1 lakh gallon capacity at Mughalsarai under AENC(colony) /Mughalsarai.	Item/Nature of work.
Open	Open	Mode of tender inquiry
21.07.2008	23.03.2009	Date of publication of NIT
Single	Single	Type of bidding(single two-bid system)
29.08.2008	30.04.2009	Last date of receipt of tender.
3	2	Nos. of tenders received.
NA	NA	Nos. & names of parties qualified after technical evaluation
NA	NA	Nos. of names of parties not qualified after technical evaluation.
L1	L1	whether contract awarded to lowest tenderer / Evaluated L1
MGS/BT/1230/DEN(I) Dt.31.07.2009	MGS/BT/15/DEN(I)/09-10 Dt.22.08.2009	Contract No & date.
Shri Abhaya Narayan Verma	Shri Binay Kumar Singh	Name of contractor.
Rs.1,08,64,972.77	Rs.1,51,01,745.60	Value of contract
30.06.2011	30.11.2011	Scheduled date of completion of supplies
01.01.2010	14.09.2009	Actual date of start of work
,	,	Actual date of completion
,	,	Reason for delays, if any

Tender No	Item/Nature of work.	Mode of tender inquiry	Date of publication of NIT	Type of bidding(single two-bid system)	Last date of receipt of tender.	Nos. of tenders received.	Nos. & names of parties qualified after technical evaluation	Nos. of names of parties not qualified after technical evaluation.	whether contract awarded to lowest tenderer/ Evaluated L1	Contract No & date.	Name of contractor.	Value of contract	Scheduled date of completion of supplies	Actual date of start of work	Actual date of completion	Reason for delays, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
01 of 35/08-09	Major repairing of Bridge No. 412 A(Road Over Bridge) at Mughalsarai under AEN(Colony)/Mughalsarai.	Open	27.05.2009	Single	08.07.2009	2	NA	NA	L1	MGS/BT/102/DEN(I)/09 -10 Dt.07.10.2009	Shri Binay Kumar Singh	Rs.1,71,86,975.41	15.02.2011	26.03.2010	15.02.2011	.
02 of 20 /08-09	Repairs to Roof of Double story Quarters and Re-construction of damaged roof of Manas Nagar Colony(under CWP) at Mughalsarai. under AEN(Colony)/Mughalsarai.	Open	08.09.2008	Single	17.10.2008	1	NA	NA	L1	MGS/BT/1256/DEN(I) Dt.03.09.2009	M/s. Gaurav Construction	Rs.1,44,30,635.79	02.05.2011	26.10.2009	.	
01 of 17/08-09	Provision of washable apron on Platform line 24 Coaches train on Platform No. 2 at Mughalsarai under AEN(Colony)/Mughalsarai.	Open	08.08.2008	Single	17.09.2008	2	NA	NA	L1	MGS/BT/1250/DEN(I) Dt.29.08.2009	M/s. Kumar Enterprises	Rs.1,39,77,502.41	24.05.2011	-	.	

02 of 13/09-10	01 of 40/08-09	Tender No
Strengthening by RCC jacking of bridge No.64 of UP Line and 4,109,142,155,171 & 192 of DN Line in connection with up-gradation of feeder routes to Dedicated Freight Corridor in B.D Section under AEN/JPL.	TFR and TBR. under AEN(II)/Mughalsarai.	Item/Nature of work.
Open	Open	Mode of tender inquiry
26.06.2009	03.03.2009	Date of publication of NIT
Single	Single	Type of bidding(single two-bid system)
31.07.2009	09.04.2009	Last date of receipt of tender.
2	1	Nos. of tenders received.
NA	NA	Nos. & names of parties qualified after technical evaluation
NA	NA	Nos. of names of parties not qualified after technical evaluation.
L1	L1	whether contract awarded to lowest tenderer/ Evaluated L1
MGS/BT/91/Sr.DEN(II)/09-10 Dt.07.12.2009	MGS/BT/01/Sr.DEN(I) Dt.30.11./02.12.2009	Contract No & date.
Shri Mannohan Tiwari	Shri Sanjay Sharma	Name of contractor.
Rs.2,26,46,540.86	Rs.1,14,30,470.00	Value of contract
05.06.2011	01.05.2011	Scheduled date of completion of supplies
05.01.2010	15.12.2009	Actual date of start of work
-	-	Actual date of completion
-	-	Reason for delays, if any
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51

Tender No	Item/Nature of work.	Mode of tender inquiry	Date of publication of NIT	Type of bidding(single two-bid system)	Last date of receipt of tender.	Nos. of tenders received.	Nos. & names of parties qualified after technical evaluation	Nos. of names of parties not qualified after technical evaluation.	whether contract awarded to lowest tenderer/ Evaluated L1	Contract No & date.	Name of contractor.	Value of contract	Scheduled date of completion of supplies	Actual date of start of work	Actual date of completion	Reason for delays, if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
03 of 37/09-10	Extension of officers rest house (10 Rooms) at Mughalsarai under AEN(Colony)/Mughalsarai	Open	31.12.2009	Single	10.02.2010	1	NA	NA	L1	MGS/BT/214/DEN(I) Dt 10.06.2010	Shri Abhaya Narayan Verma	Rs.1,10,91,652.52	09.06.2011	15.09.2010	-	-
02 of 04/09-10	Provision of wider FOB at Sasaram under AEN/Dehri-on-sona.	Open	07.05.2009	Single	01.07.2009	1	NA	NA	L1	MGS/BT/50/Sr.DEN(I) Dt 30.03.2010	Foundation Engineers	Rs.4,16,84,659.20	19.05.2011	16.08.2010	-	-

01 of 32/09-10	05 of 43/09-10	Tender No
MGS Flyover to be made passenger fit under AEN(I)/Mughalsarai.	Supply of portion and consumables etc. for thermit welding of rails joints by SKV process in Mughalsarai Division under AEN/JPL	Item/Nature of work.
Open	Open	Mode of tender inquiry
07.11.2009	11.02.2010	Date of publication of NIT
Single	Single	Type of bidding(single two-bid system)
18.12.2009	26.03.2010	Last date of receipt of tender.
3	1	Nos. of tenders received.
NA	NA	Nos. & names of parties qualified after technical evaluation
NA	NA	Nos. of names of parties not qualified after technical evaluation.
L1	L1	whether contract awarded to lowest tenderer/ Evaluated L1
MGS/BT/183/DEN(I) Dt 19.03.2010	MGS/BT/240/Sr.DEN(II) Dt 09.07.2010	Contract No & date.
M/s. Garima Co. Pvt. Ltd.	The India Thermit Corporation Ltd.	Name of contractor.
Rs.1,29,15,534.49	Rs.1,05,79,328.00	Value of contract
18.06.2011	30.04.2011	Scheduled date of completion of supplies
08.05.2010	06.08.2010	Actual date of start of work
-	-	Actual date of completion
-	-	Reason for delays, if any

	14 of 32/10-11	Tender No
01 of 06/10-11	MGS- Replacement of old damaged out house into type-II (35 Units) in European Colony (Under CWP) under AEN/Colony/Mughalsarai.	Item/Nature of work.
Open	Open	Mode of tender inquiry
10.05.2010	09.08.2010	Date of publication of NIT
Single	Single	Type of bidding(single two-bid system)
23.06.2010	15.09.2010	Last date of receipt of tender.
1	3	Nos. of tenders received.
NA	NA	Nos. & names of parties qualified after technical evaluation
NA	NA	Nos. of names of parties not qualified after technical evaluation.
L1	L1	whether contract awarded to lowest tenderer/ Evaluated L1
MGS/BT/35/DEN(D)/10-11 Dt 01.11.2010	MGS/BT/119/DEN(D) Dt 21.01.2011	Contract No & date.
N.C. Associates	N.C.Associates	Name of contractor.
Rs.1,72,07,095.85	Rs.1,72,07,095.85	Value of contract
31.08.2011	20.11.2011	Scheduled date of completion of supplies
15.11.2010	-	Actual date of start of work
-	-	Actual date of completion
-	-	Reason for delays, if any

	Tender No	
Item/Nature of work.	Mode of tender inquiry	Date of publication of NIT
Type of bidding(single two-bid system)	Last date of receipt of tender.	Nos. of tenders received.
Nos. & names of parties qualified after technical evaluation	Nos. of names of parties not qualified after technical evaluation.	whether contract awarded to lowest tenderer/ Evaluated L1
Contract No & date.	Name of contractor.	Value of contract
Scheduled date of completion of supplies	Actual date of start of work	Actual date of completion
Reason for delays, if any		
03 of 09/10-11	01 of 47/09-10	
Provision of boom locking arrangement of fitting barriers and contraction of new gate lodge at LCs in GC Section under AEN/DOS.	Provision of 2 nd Pit line for 24 Coaches length with integrated sick line at Gaya under AEN/Gaya.	
Open	Open	
16.02.2009	16.03.2010	
Single	Single	
16.07.2010	07.05.2010	
3	2	
NA	NA	
NA	NA	
L1	L1	
MGS/BT/93/Sr.DEN(I)/10-11 Dt 02.02.2011	MGS/BT/253/Sr.DEN(II) Dt 12.02.2011	
Shri Jammuna Prasad	Shri Binay Kumar Singh	
Rs.1,23,50,254.00	Rs.4,37,29,015.65	
01.01.2012	11.12.2011	
-	-	
-	-	
-	-	

02 of 21/10-11	07 of 43/09-10	Tender No
Raising & extension of platform at Rafiganj under AE/Gaya.	Construction of 30 Units Type-I quarters for gangmen at various stations under AE/2/MGS.	Item/Nature of work.
Open	Open	Mode of tender inquiry
18.10.2010	11.02.2010	Date of publication of NIT
Single	Single	Type of bidding(single two-bid system)
26.11.2010	26.03.2010	Last date of receipt of tender.
2	1	Nos. of tenders received.
NA	NA	Nos. & names of parties qualified after technical evaluation
NA	NA	Nos. of names of parties not qualified after technical evaluation.
L1	L1	whether contract awarded to lowest tenderer/ Evaluated L1
MGS/BT/167/Sr.DEN(2)/10-11 18.03.2011	MGS/BT/242/Sr.DEN(1)/09-10 Dt 09.02.2011	Contract No & date.
Fort Technocrats Pvt.Ltd.	Shri Krishan Nandan Rai.	Name of contractor.
Rs.3,00,76,829.84	Rs.1,44,03,809.00	Value of contract
17.01.2012	08.01.2012	Scheduled date of completion of supplies
-	-	Actual date of start of work
-	-	Actual date of completion
-	-	Reason for delays, if any