

KC/IE/Plant Review Meeting/23-24/03/

Minutes of Plant Review Meeting held on 30.06.2023

Dated: 15.07.2023

Plant Review meeting during the month was held on 30.06.2023 at plant office conference hall. The following were present during the meeting:

	S/Shri	
1.	S B Singh	CGM (Prod.) Transferred to Donimalai Complex
2.	R Raja Kumar	GM (Plant)
3.	R Navukkarasu	DGM (Mech.), SP-I
4.	Jagram Barwey	DGM (Mech.), CP-14
5.	Abhinash Swain	DGM (Mech.), Planning/CBM
6.	M Rajagopala Rao	DGM (Mech.), Planning
7.	Jitendra Thakre	DGM (Mech.), LP
8.	J Srinivas Rao	DGM (Civil)
9.	M S Baba	AGM (Mech.), DH-11C
10.	H K Tirkey	AGM (Mech.), CP-11C (Mech.)
11.	D Rajesh	AGM (Elec.), SP-I
12.	T Prasad	AGM (Elec.), LP
13.	T Satya Babu	AGM (Mech.), CP/DH-11B
14.	B L Sao	AGM (Elec.), SP-II
15.	Animesh Jha	SM (Civil)
16.	Narendra	SM (Elec.), CP/DH-11C
17.	Murli Krishna	SM (Elec.), CP/DH-11B
18.	Baljinder Singh	Mgr. (IE)
19.	Jaka Madhu	Mgr. (Elec.), Planning
20.	G Ram Kumar	Mgr. (Elec.), CP/DH-14

AM (Matls.)

Following points were discussed in the meeting:

1. Production and Despatch:

Naveen Runku

21.

At the outset, CGM (Prod.) congratulated all the HODs/Section in-charges in the meeting for surpassing ever highest ROM Prod, LCF Production & LCF Despatches during the Jun'23 and 1st Quarter (Highlights achieved till 29th June'23 are attached at Annexure-I). The production and despatches during the month and year upto 29th Jun'23 was reviewed as under:

Davamatav	Jun	² '23 (upto 2	29 th)	2023-24 (upto 29th Jun'23)		
Parameter	Trgt.	Act.	Ach%	Trgt.	Act.	Ach%
ROM Prod.	9.62	10.66	111%	35.52	34.44	97%
Waste	2.45	2.48	101%	8.85	8.05	91%
T.E.	12.07	13.14	109%	44.37	42.49	96%
L+C+F Prod.	11.92	11.42	96%	43.97	37.35	85%
L+C+F Desp.	11.99	12.39	103%	44.04	38.94	88%

i) CGM (Prod.) directed to reduce backlog of 1.30 LT (till date) in LCF Production (Fresh) in balance days of the month.

Further, directed that Chutes design to be studied as material is not passing and causing frequent jam of chutes and efficient use of Water absorbent Polymer (WAP) to be done to control moisture content.

ii) CGM (Prod.) directed that efforts are to be made for improving production to achieve monthly targets of LCF production and LCF Despatches in the balance days.

Action: All concerned

2. Plant Status:

CGM (Prod.) reviewed the proposed works in various sections of OCSL plant as under:

SN	Item	Description	Status/Works proposed		
Crushing Plant-14 (Mechanical):					
1	101	Apron Feeder	Ok, Return roller to be replaced. It will be take up during repair work of 102 Primary Crusher. Skirt board repositioned and dribble conveyor repaired during shut down.		
2	102	Pri. Crusher	Ok, Hydroset complete overhauling done. Spider rim liner bolt replaced and eccentric bushing checked. Oil lubrication heat exchanger cleaned & re-fitted.		
3	103	Apron Feeder	Ok, Driven wheel sprocket damaged, running under observation and needs to be replaced. The item has been ordered on M/s SN Engineering, Howrah. Drive sprocket segment changed (both sides) and tail shaft guide wheel replaced.		
4	104	NN200 X 1500 mm Belt Conv.	Belt patching done and re-joint to be done.		
5	107	Scalping Screen	Ok, Kobe Screen worn out panels have been replaced. Spare screen kept ready.		
6	108	Sec. Crusher	Ok, worn out bottom shell & hub liner worn out replaced. Oil lubrication heat exchanger cleaned & refitted.		
7	109	NN250 X 1200 mm Belt Conv.	Ok, Gear box oil seal, Drive side coupling and Driven side Input shaft bearing replaced.		

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8	110	NN250 X 1200 mm Belt Conv.	Ok, driven side coupling replaced and Gear box oil seal replaced.					
9	111	NN250 X 1200 mm Belt Conv.	Ok, bend pulley (RHS) bearing and Gear box coupling replaced.					
10	112	Grizzly	Ok, liners required to keep old grizzly ready as spare one.					
Cru	Crushing Plant-11C (Mechanical)							
1	101 A&B	Apron Feeder	2 nos. Ok, A line-: Arch area damaged during blasting and Shut down needed for carrying out the work. Bull gear repaired and needs to be replaced. Main shaft (LHS) Plummer bock bearing replaced. Awaitng for bull gear. B line: Gear and pinion worn out and needs to be replaced. Bull gear, gear & pinion are ordered on M/s SR Engineers					
2	102 A&B	Pri. Gyratory Crusher	2 nos. Ok, A line – Ok, Mantle liners worn out, to be replaced. Eccentric bushing cracked, running under observation. Mantle rim liner, Arm shield mantle liners, bottom shell concave liners not available. Mantles are in Enquiry Stage. B line – Arm shield missing. Awaiting for new arm shield. The indent is under progress.					
3	103 A&B	Apron Feeder	A-line: track link is worn-out need to be replaced in shutdown period of DH-11C. Apron sprocket (running with re-built teeth). The drive sprocket and Main shaft (RHS) Plummer block replaced. Segment gear not available. B-line: Link chain damaged, needs to be replaced. Link chain not available. Order placed & PDI call given					
4	104 A	NN200 X 1500 mm Belt Conv.	Ok, belt through cut, running under observation.					
5	104 B	NN125 X 2000 mm Belt Conv.	Ok					
6	107 A&B	Scalping screen	2 nos. Ok, A – Line: Ok B – Line: Ok					
7	108 A&B	Sec. Crusher	2 nos. Ok					
8	109 A&B	NN250 X 1200 mm Belt Conv.	2 nos. Ok, A line - Ore box liners replaced. B line – ore box liners to be replaced. Impact roller to be replaced. Rollers not available.					
9	112 A&B	Grizzly	2 nos. Ok, liners required to keep the spare grizzly ready. Liners not available. The order has been placed.					
10	113	Primary Crane	Ok					
11	119	NN250 X 1200 mm Belt Conv.	Ok, Bend pulley shell damaged, to be replaced. High speed coupling worn out, running under					

			observation and needs to be replaced. Coupling not available. Coupling is in re-tendering stage.		
12	120	Moving Tripper	Ok, Tripper bend pulley shell partially worn-out, running under observation. Pulley to be replaced. Pulley not available.		
<u>CP/</u>	DH-11B ((Mechanical)			
1	1103	Pri. Crusher	Ok, Spare mantle to be kept ready and epoxy compound not available.		
2	1104	Apron Feeder	Ok, Drive sprocket segment and pan to be replaced, awaiting for segment & pan. Pan has been ordered. Bolts not available		
3	1105	NN 200 X 1500 mm Belt conv.	Ok, 180 mtrs. belt replaced.		
4	1107	Scalping Screen	Ok, damaged panels have been replaced and spare screen kept ready.		
5	1108	Sec. Crusher	Ok, Spare mantle, bowl liners, epoxy compound not available. Spare Mantle and Bowl liners are in TSC Stage. Epoxy/ Backing compound have been ordered on M/s Excel Enterprises.		
6	1109	NN200 X 1500 mm Belt conv.	Ok		
7	1110	NN200 X 1500 mm Tripper conv.	Ok		
8	1111	Tripper	Ok		
9	1115 (A-F) (6 Nos.)	Apron Feeder	Ok		
10	1116	NN250 X 1200 mm Belt conv	Ok		
11	1117	ST5000 X 1200 mm single flight DH conv.	Ok Fencing to be done. Return rollers (V type: 10°) not available (1200 set). The item is urgently required. The order has been placed and drawing approval given. Only 180 rollers received and consumed. Diverting gate, sloping chute liners worn out. Liners not available. PDI call received from M/s Sasco Steels		
12	1120	NN250 X 1200 mm Belt conv.	Ok		
Dow	nhill- 14	(Mechanical)			
1	201 A & B	Vibrating Feeder	2 Nos. Ok B line: Gear box abnormal sound. Gear box to be replaced. Gear box not available. Gear box oil has been replaced. Indent under progress for New Exciter. Hopper overhauling done subject in shut down period.		
2	202	ST 1600 X 1200 mm Belt Conveyor	Ok		

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3	203	ST 5000 X 1200 mm Belt Conveyor	Ok, 400 mtrs belt replaced. GB no.:2 fitted and GB no.:03 to be fitted.		
4	204	ST 1600 X 1200 mm Belt Conveyor	Ok, Abnormal sound from Gear box, running under observation. The Gear box procurement has been re-tendered. And is in TSC Stage.		
5	205	NN 250X 1200 mm Radial Conveyor	Ok		
Dow	nhill-110	C (Mechanical)			
1	122 (A - F) (6 Nos.)	Apron Feeder	06 nos. Ok, A/B/C/D/E: damaged liners replaced.		
2	123	NN 250 X 1200 mm Belt Conveyor	Ok, 192 mtrs. Belt to be replaced (Life achieved), running in good condition. Belt replacement planned. Fencing to be re-positioned and widening of approach as restricting dozer movement.		
3	124	ST 2800 X 1050mm Belt Conveyor	Ok, 130 mtrs belt replaced. Belt replacement to be done after June'23.		
4	125	ST1600 X 1050 mm Belt Conveyor	Ok, 525 mtrs belt to be replaced. Belt shifted to site. High speed coupling bolt replaced.		
5	126	ST 2800 X 1050 mm Belt Conveyor	Ok, Motor-1 Gearbox out coupling & input shaft bearing to be replaced. Work to be taken up during shut down of braking system up-gradation.		
6	127	ST 1600 X 1050 mm Belt Conveyor	Ok		
7	128	ST 1600 X 1050 Belt Conv.	Ok		
8	131	NN 250 X 1050 mm Belt Conv.	Ok		
9	132	Tripper	Ok		
10	133	NN 250 X 1050 mm Belt Conveyor	Ok, Joint no.:2 to be re-jointed.		
Scre	ening Pla	ant-I (Mechanical	<u> </u>		
1	301	Vib Feeder (8 Nos.)	8 nos. Ok		
2	302	NN 250 X 1200mm Conv. (4 Nos.)	4 nos. Ok		
3	304	Primary Vibrating Screen (4 Nos.)	4 nos. Ok		
4	305	Secondary Vibrating	4 nos. Ok		

		Screen (4 Nos.)			
5	306	NN 250 X 1200 mm Belt Conv.	Ok		
6	307	NN 250 X 1200 Belt Conv.	Ok		
7	308 (A-B)	NN 250 X 900 mm Belt Conv.	Ok		
8	309		Ok		
9	310	ST 1600 X 1050 mm Belt Conv.	Ok, head side (RHS) slow speed coupling replaced. 210 mtrs belt replaced.		
10	312 A	Conveyor	Ok		
11	314	NN 250 X 900 mm Conveyor	Ok, 227 mtrs belt to be replaced.		
12	315	NN 250 X 900 mm Conveyor	Ok		
13	315N1	NN 250 X 900 mm Conveyor	Ok, 360 mtrs belt to be replaced.		
14	316	NN 250 X 900 mm Conveyor	Ok		
15	317A & B	NN 250 X 900 mm Conveyor	Ok		
16	318	NN 250 X 1050 mm Conveyor	Ok, 56 mtrs belt to be replaced.		
17	923	NN 250 X 900 mm Belt Conv	Ok		
18	925	NN 250 X 900 mm Belt Conv	Ok		
Scre	ening Pla	ant-II & TCP (Me			
1	701	Vib. Feeder (18 Nos.)	16 nos. B/d: A2 – Exciter replacement work under progress B/d: A3 – Feeder body repair is in progress.		
2	702	NN 250 X 1050 mm Conveyor (6 Nos.)	6 nos., E line- drive lagging to be done		
3	704	Primary Vib. Screen (5 Nos.)	4 nos. Ok, A line – Saddle repair work is in progress.		
4	705	NN 250 X 1050 mm Conveyor	Ok		
5	706	Sec. Vib Screen (5 Nos.)	5 nos. Ok, A line – Screen repair work is in progress. B line – completely overhauled.		
6	707	NN 250 X 900 mm conveyor	Ok, pulley lagging done.		
7	708	NN 250 X1050 mm conveyor	Ok, 130 mtrs belt replaced.		

		NN 250 X1050	
8	709	mm conveyor	Ok, Gear box motor replaced.
9	712	NN 250 X1050 mm conveyor	Ok
10	712A	NN 250 X1050 mm conveyor	Ok
11	713	NN 250 X1050 mm conveyor	Ok
12	715	NN 250 X 900 mm Conveyor	Item kept out of circuit.
13	900	Flap Gate	Ok
14	901	NN 250 X 1200 mm Belt conv.	Ok, receiving chute repaired.
15	904	NN 250 X 1200 mm Belt Conv.	Ok, belt running under observation. 200 mtrs belt to be replaced.
16	905	NN 250 X 1350 mm (Shuttle Conv.)	Ok, Gear box replaced.
17	906	R&P Gates A, B & C (3 Nos.)	Ok,
18	907	Vib. Feeder A, B & C (3 Nos.)	3 nos. Ok, all 3 lines – Base liners replaced.
19	908	Ter. Cone Crusher A, B & C (3 Nos.)	3 nos. Ok, B line – Lock post issue resolved.
20	909	EOT Crane	Ok
21	910	NN 250 X 1050 mm Belt Conv	Ok
22	911	Ter Vib Screen A, B & C (3 nos.)	Ok, Side plate repaired
23	912	NN 250 X 1050 mm Belt Conv	Ok, receiving chute and discharge chute repaired.
24	914	NN 250 X 1050 mm Belt Conv	Ok
25	916	NN 250 X 900 mm Belt Conv	Ok
26	918	NN 250 X 900 mm Belt Conv	Ok
27	918A	NN 250 X 900 mm Belt Conv	Ok
28	920	NN 250 X 1050 mm Belt Conv	Ok
29	921	Vib Screen	Ok
30	921A	NN 250 X 1200 mm Belt Conv	Ok, receiving chute liners replaced.

31	922	NN 250 X 1050 mm Belt Conv	Ok, 77 mtrs. belt replaced.		
32	926	Vib. Screen	Ok, air blasters installed.		
33	927	NN 250 X 900 mm Belt Conv	Ok, belt re-joint done.		
34	315 N2	ST1000 X 1400 mm Belt Conveyor	Ok		
35	BC3B	Belt conveyor	Ok		
Loa	ding Plar	nt (Mechanical)			
1	402 A & B	NN 250 X 1050 mm conveyor	Ok, A – line: cleaning under progress. B line – ok		
2	403	NN 250 X 1200 mm Conveyor	Ok		
3	404	NN 250 X 1200 mm Conveyor	Ok, belt re-joint done and structural strengthening to be done.		
4	405	Tripper	Ok, Tripper to be replaced. Condition is critical. Shut down is planned in July.		
5	406	Vib. Feeder	5 nos. Ok, F Line not running, Gear box to be replaced. Gear box not available. E line – Cardin Shaft to be repaired		
6	407	NN 150 X 1050 mm Conveyor	6 nos. Ok, A– line: Drive Chain to be replaced.		
7	408	NN 150 X 1050 mm Radial Conveyor	6 nos. Ok, C line – 28 mtrs belt to be replaced. D& E line – belt to be replaced.		
8	409	Hydraulic Dumper	5 no. Ok, Swing chute assembly fitted in C line F line not in operation due swing chute & 407 drive chain		
9	614	ST 2000 X 1200 mm Belt Conveyor	Ok, Gear box under re-conditioning at CWS, Bacheli. Gear box with motor drive pulley to be replaced.		
10	615	NN 250 X 1200 mm F.O.S.	Ok, New gear box installed.		
11	616	NN 250 X 1200 mm Reclaimer	Ok, luffing cylinders changed.		
12 Both	617	NN 250 X 1200 mm Belt Conveyor	Ok on partial damaged: Overhauling to be done.		

3. CGM (Prod.) reviewed the requirement of spares as under:

3.1 <u>Urgent Material/Spares required:</u>

a) The list of plant material/spares required urgently is placed at Annexure-II & III and procurement of the same needs to be expedited.

CGM (Prod.) noted that non-availability of liners (Manganese & rubber), rollers, welding electrode, is hampering maintenance activities. Further, hardware items like, Nut, bolts (HT & MS) and washers needs to be procured timely to avoid interruption in maintenance activities.

Action: GM (Matls.)

4. Other Points discussed:

- a) CGM (Prod.) directed for taking action on the following issues at the earliest:
 - ➤ Housekeeping works need to be improved.
 - > PLC upgradation status of all areas to be submitted on monthly basis.
 - > Compliance to observations of DMS reports in regard to Structural painting.

Action: All Concerned

b) CGM (Prod.) reviewed the status of civil works as attached at annexure-IV. CGM (Prod.) desired for continuous monitoring of civil works and completion of above works at the earliest.

Action: DGM (Civil)

The meeting ended with vote of thanks to the chair.

Manager (IE)

Copy to:

- 1. All Concerned
- 2. ED (PC), NMDC Ltd., Hyd.
- 3. Mgr. (S) to Dir. (Prod.) for kind information of Dir. (Prod.), Hyd.
- 4. SO (T) to CGM for kind information of CGM

HIGHLIGHTS ACHIEVED (TILL 29TH JUNE) (IN LT)

Particulars	Achieved	Previous Best
Month		
ROM Prod.	10.66	10.57 (14-15)
LCF Prod.	11.42	10.80 (22-23)
LCF Desp.	12.39	11.28 (21-22)
Quarter-1		
ROM Prod.	34.44	32.88 (22-23)
LCF Prod.	37.35	35.68 (22-23)
LCF Desp.	38.94	38.76 (21-22)
ROM-11C	15.83	14.91 (11-12)
ROM-11B	12.28	10.03 (20-21)
SP-I	18.71	17.88 (22-23)
SP-II	15.51	14.49 (19-20)

I. Mechanical Items <u>Annexure-II</u>

				1	·	Annexure II
S.No	Item Code	Description	Qty	User Indent	Indent/ PO details	Remarks
1		Vibrating feeders for SP-2 and LP		PR. No. 1400003210 dated 18.07.2022	Enquiry to issued	
2		103B apron feeder		PR. No. 1400003420 dated 16.08.2022.	Enquiry to issued	
3		Bowl and Mantle liners for Secondary cone crusher CP-11B		PR. No. 1000001308 dated 18.11.2022	Technical evaluation done.	
1		Manganese Liners	Indent Qty	PR No. 1000000530 dated 10.10.2021	Order Placed on M/s Shri Balaji, M/s Satguru Castings and M/s SASCO Steels	Drawing approval Given. PDI from M/s SASCO steels received.
2		Special Chrome casted liners		PR. No.1000001275 dated: 14.11.2022	Ordered on M/s Lakshmi Metals	Expected to be received by June end. Preffered sizes given.
3		Ripple flow panels		PR No. 1000001376 dated 16.01.2023	STOCK NIL	Ordered on M/s Ashar Locker, Part Qty. received. Remaining qty is also required.
4	2200001140	Plasma Cutting Machine	1	PR No. 1100000303 dated 2.08.2021	PO. No. 2400004897 dated 1.08.2022 on M/s Luckey Enterprizes. Firm back out. Retendering stage.	
5		Lower mantle for primary crusher and Mantle for Secondary crusher	Indent Qty	PR. No. 1000000699 dated 25.02.2022	Retendering stage	
7	10D510014 & 10D510214	200 KW & 100 KW gear boxes for BC 202/ 204	1 No each	UI/214 dated 7.12.2019	Order placed on M/s Tirupati 2000000286 dated 6.03.2021	Re Tendering Evaluation done.

S.No	Item Code	Description	Qty	User Indent	Indent/ PO details	Remarks
9	1600088866	Gear box for BC 312A	1 No.	1400001690 dated 24.11.2021	Order Placed on M/s Entellcad: 2400004561 Date: 27.06.2022. Drawing approval Given.	PDI call given. Expected by July-2023
10		HT bolts		PR. 1400002745 dated:13.06.2022	HT bolts are retendering. Technical Evaluation done.	
11		Apron feeder Spares for CP-11C & CP-14		PR No. 1400002574 dated 19.05.2022	Link Chain for 103B has been ordered on M/s SR. Engineers W.r.t PO. NO. GEMC-511687766848775 dated 24.02.2023	Remaining items are also required at the earliest. Drawing approval given.
12		Spares for Tripper 405		1400002813 dated	Enquiry to be issued, offers for bearings, thruster brakes and Couplings opened. Technical evaluation under progress.	Drawing of Pulleys are received. Under examination. Remaining items are also required for necessary replacement.
14	1700005112	Backing compound / Araldite kit		PR. 1000001313 dtd. 03.11.2022	Ordered on M/s Excel enterprises	1st lot expected by July 1st week.
15		Screen duty bearings & apron feeder bearings		Pr. No. 1000001409 dated 07.03.2023	STOCK NIL	Enquiry Stage
16		Conveyor Pulley bearings		Pr. No. 1400003716 dated 10.10.2022	Ordered on M/s Artech Bearings in June-2023	
17		Lubrication Pumps for Crushers		1400003760 dated 15.10.2022	Retendering stage	
18		Vibrating feeder and screen spares		PR No. 1000001297 dated 28.11.2022	Tendering stage	
19		Double drive pulley for BC 203		PR. No. 1400002355 dated 02.04.2022	Ordered on M/s Kali BMH	PDI Done Schedule for dispatch

II. Electrical Items

Annexure-III

S.No	Item Code	Description	Qty	User Indent/PO details	Remarks	Status as on 02.05.2023
1	10F	Procurement of LED luminaries.(repeat Order)	indent Qty	GEMC-511687713960436- 15012023. GEMC-511687727324182- 15012023 GEMC-511687744778247- 15012023 GEMC-511687745832213- 15012023 GEMC-511687759395774- 15012023 GEMC-511687777595494- 15012023 GEMC-511687792543078- 15012023 GEMC-511687799280616- 15012023	M/s VALIANT ELECTRICALS PVT LTD., & Kabir Engineering solution LEDURE LIGHTINGS LIMITED	PO Order Placed is placed
2	10F	Supply, installation & commissioning of CCTV at CP/DH-14	Indent Qty	PR No.1100000350 dated 27.08.2021	M/s KALYANI STRATEGIC MANAGEMENT SERVICES LIMITED	Material received at site on 15.02.2023.Installtion on dated 06.07.2023. expected date of Completion 30.09.2023

S.No	Item Code	Description	Qty	User Indent/PO details	Remarks	Status as on 02.05.2023
3	10F	Supply, installation & commissioning of CCTV at CP/DH-11B	Indent Qty	PR No.1100000234 dated 02.07.2021	M/s KALYANI STRATEGIC MANAGEMENT SERVICES LIMITED	Material received at site:- 03/01/2023 Work started on 17/4/2023 Tentative completion date - 31/7/2023
4	10F	Supply, installation of new heavy duty electronic pit-less type 100 Tonnes Road Weigh Bridges with digital load cells at Mysiding	1	PR No.1100000517 ,Dated 28.11.2021.	M/s Electron weigh instruments,Bilaspur	Due date of delivery 03.10.2023
5	10 F	Procurement of 24 nos. 65 inch LED TV for OCSL Plant (for CCTV)	24 nos.	PR 1100001065,dated 06.10.2022		Proposal will be re-tender.
6	10 F	Procurement of 13 nos. of 20 Meter High Mast Polygonal Shape Fixed type Lighting Tower	13 nos.	1100001066;dated 06.10.2022		Bid opened: 12 nos of offer received. Technical suitbility is done and file is sent to MM dept. on dated 18.06.2023.
7	10 F	Procurement of tool bag	150	GEM BID no GEM/2023/B/3329432 dated 09.04.2023		PO issued to M/s Pahal International, Jalandhar, Punjab GEM-51681152286127 dated 06.06.2023. Due date:- 21.06.2023.matertial reached on 04.07.2023

S.No	Item Code	Description	Qty	User Indent/PO details	Remarks	Status as on 02.05.2023
8	10 F	Procurement of permanent magnet for different conveyors of OCSL Plant	16 nos.	PR NO 1100001287 dated 07.04.2023		3 Offers Received. Technical evaluation under process.
9	10 F	Procurement of Exhaust Fan and Pedestal Fan	02 Nos.	GeM Contract: GEMC- 511687713336092 dated 14.06.2022		02 nos of items: Exhaust Fan and Pedestal Fan not received at our stores/site till date. Proposal of remaining item shall be retendered.
10	11 F	ANNUAL INDENT FOR OCSL PLANTS MOTOR BEARINGS		1400002512 date 13.05.2022		Gem BID opened. Technical evaluation done and file sent MM dept. on dated 26.06.2023.
11	12 F	procurement of Critical LT motors for OCSL Plant Electrical		1400000676 dated 07.05.2021	PO placed on M/s Mayor sales & service	PO issued and motor GA Drawing approved and sent on 28.04.2023.Material ready to dispatch.
12	13 F	PROCUREMENT OF DIFFERENT TYPES OF LADDERS		GEMC-511687765524930 dated 13.12.2022	M/s Bansidhar & Co. gujarat (9099963044)	One item is damaged an will replaced by the firm.
13	14 F	Annual Indent of Power and control cables for OCSL Plant		1000000501 dated 01.10.2021		Technical evaluation is done and file sent to MM dept. on 20.06.2023.

S.No	Item Code	Description	Qty	User Indent/PO details	Remarks	Status as on 02.05.2023
14	10 F	Requirement of 16 Nos. split ACs for new office building, conference hall,control room of SP-I and new office rooms of Plant office	24 nos.	PR 1100001035,dated 27.08.2022		Price bid to be opened.TSC prepared under process.
15	10 F	PROCUREMENT OF UPS FOR OCSL PLANTof UPS (07 nos)	7 nos.	PR 1100001165 dated 14.11.2022 GEM/2023/B/3417854		BID to be opened on 29.05.2023.12 offers received. Technical evaluation is under process.
16	10 F	Procurement Of Industrial Lockers	36 nos.	Po no 2400007503 dated 03.03.2023	M/s V M Enterprises	Material not yet dispatched Due date of delivery 30.08.2023.

Annexure-IV

Status of Civil Work

SI. No.	Description of the work	Present Status	Expected Date of Completion
1	Floor repair work of CP-11C. 109 roof repair work and renovation of office at CP-11C & canteen area	work in progress. Renovation of office of CP-11C & canteen area estimate is under preparation.	
2	Flooring work T-3 and BC 127 tail part area to be done to prevent damage of panels due to rainy-water (flooring work to be done). Power cable to be relocated in coordination with plant & Civil Department.	Flooring at T3 will be taken up after relocation of existing power cable.	
3	Construction of TH-03 store.	Amount considered in AMR budget. Awaiting Budget approval. The work will be taken up after filling the designated area by plant department.	
4	Replacement of old GI sheets of plant and conveyor convering area to be done as sheets have been corroded badly.	(i)proposals for TCP & Loading plant areas works awarded.(ii) Proposals for SP-I, SP-II & D/H- 14 are tendering stage.	
5	All motor room and conveyor gallery missing sheets to be fitted at DH 11C	Proposal has been sent to project for re-tendering as per new DOP. Fresh estimate is under preparation.	
6	Construction of wall near T3 entrance as existing wall fell down.	work completed.	
7	Construction of motor house for storage of all spare motor HT motor/LT motor in single location (near Chemical Lab.)	Proposal is under Price bid negotiation.	
8	Flooring work of BC131 & BC 127 tail part area.	work will be completed within a month	
9	T-4 Vulcanising point RCC wall & flooring	work in progress	
10	Construction of T-3 area Sore	work is to be takeup departmentally.	
11	Cracks water leakage from roof area of 402 A/B tunnel area	After removal of material over top of slab rectification will be done.	
12	Increase Retaining wall height of BC124 & 126 winch Machine back side	After removal of spill over material sheet/ structure will be modified.	