

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
MAIN/CONTRACT/LT/BLOCK FAB/3023/012/ET-0417	FABRICATION OF A3KXA BLOCK AND OUTFITTING WITH RE-USE OF SKIDS OF YARD 3022 (INCLUDING 2D & 3D PLATE BENDING) AT GRSE MAIN UNIT FOR Yd 3023 against estb. RC.	Limited	18.12.18	Two bid	09.01.19	3	3 i) M/s. Tata Projects Ltd. ii) M/s. Elegant iii) M/s. Patel Engg.	Nil	Yes Parallel RC with two vendors	6700001440 Dt. 13.08.2019/01.11.19	PATEL ENGG WORKS VIZAG	94,03,240.00	Minimum 240 MT block fabrication in 90 calendar days. Delivery date will be worked out from the date of supply of 90% material along with matching parts.
MAIN/CONTRACT/LT/BLOCK FAB/3023/012/ET-0417	FABRICATION OF A3KFC UNIT AND OUTFITTING WITH RE-USE OF SKIDS OF Yd 3022 (INC. 2D & 3D PLATE BENDING) AT GRSE MAIN UNIT For Yd 3023.	Limited	18.12.18	Two bid	09.01.19	3	3 i) M/s. Tata Projects Ltd. ii) M/s. Elegant iii) M/s. Patel Engg..	Nil	Yes Parallel RC with two vendors	6700001277 Dt. 10.06.2019/02.11.2019	PATEL ENGG WORKS VIZAG	39,25,106.00	Minimum 240 MT block fabrication in 90 calendar days. Delivery date will be worked out from the date of supply of 90% material along with matching parts.

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MAIN/CONTRACT/LT/BLOCK FAB/3023/012/ET-0417	FABRICATION OF E3KXC BLOCK AND OUTFITTING WITH RE-USE OF SKIDS OF YARD 3022 (INCLUDING 2D & 3D PLATE BENDING) AT GRSE MAIN UNIT FOR YARD 3023.	Limited	18.12.18	Two bid	09.01.19	3	3 i) M/s. Tata Projects Ltd. ii) M/s. Elegant iii) M/s. Patel Engg.	Nil	Yes Parallel RC with two vendors	6700001437 Dt. 10.08.2019/01.11.19	ELEGANT ENGINEERING	2,24,60,750.00	Minimum 240 MT block fabrication in 90 calendar days. Delivery date will be worked out from the date of supply of 90% material along with matching parts.
MAIN/CONTRACT/LT/BLOCK FAB/3023/012/ET-0417	FABRICATION OF A1KXB BLOCK AND OUTFITTING WITH RE-USE OF SKIDS OF YARD 3022 (INCLUDING 2D & 3D PLATE BENDING) AT GRSE MAIN UNIT FOR YARD 3023.	Limited	18.12.18	Two bid	09.01.19	3	3 i) M/s. Tata Projects Ltd. ii) M/s. Elegant iii) M/s. Patel Engg.	Nil	Yes Parallel RC with two vendors	6700001439 Dt. 10.08.2019/01.11.19	ELEGANT ENGINEERING	1,28,33,897.00	Minimum 240 MT block fabrication in 90 calendar days. Delivery date will be worked out from the date of supply of 90% material along with matching parts.

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NIT: Main/Contr act/OT/Bloc k Fabrication at MHS/P17A/ 3022/059/E T-01652	Fabrication of G2KXC BLOCK OF YARD 3022 agasint established rate contract.	Open	18.07.17	Two bid	18.08.17	7	5 i) M/s. Elegant Engineering ii) M/s. Essar iii) M/s. Patel iv) M/s. Tata v) M/s. Texmaco	2 i) M/s. KP Enterprise ii) M/s. Acorn (for financial eligibility)	Yes Parallel rate contract with two firms	4700022761 Dt. 10.08.2019/01 .11.19	TATA PROJECTS LIMITED	35,88,147.00	To be completed as per GRSE requirement, subject to availability of 90% materials and availability of final site clearance.
NIT: Main/Contr act/OT/Bloc k Fabrication at MHS/P17A/ 3022/059/E T-01652	Fabrication of T6KRC UNIT of YARD 3022 agasint established rate contract.	Open	18.07.17	Two bid	18.08.17	7	5 i) M/s. Elegant Engineering ii) M/s. Essar iii) M/s. Patel iv) M/s. Tata v) M/s. Texmaco	2 i) M/s. KP Enterprise ii) M/s. Acorn (for financial eligibility)	Yes Parallel rate contract with two firms	6700001438 Dt. 13.08.2019/27 .11.19	ELEGANT ENGINEERIN G	33,89,783.00	To be completed as per GRSE requirement, subject to availability of 90% materials and availability of final site clearance.

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NIT: PRESS/MAIN/CONTRACT/OT/SEATS/3022-25/001/ET-0459	FABRICATION & ERECTION OF SEATS FOR P17A YARD 3023 INSIDE GRSE PREMISES against established RC.	Open	29.01.19	Two bid	20.02.19	10	7 i) M/s. SSI ii) M/s. PHE iii) M/s. L&T Engg iv) M/s. Elegant v) M/s. Patel vi) RPG (Trial order) vii) M/s. Marinecraft (trial order)	3 i) M/s. Fidere ii) M/s. Shadmaan iii) M/s. Sonyco	Yes Parallel RC with two vendors	6700001730 Dt. 28.11.2019	PH ENTERPRISE	86,93,412.00	To be completed in all respect within 15 days of receipt of drawings & materials.
NIT: PRESS/MAIN/CONTRACT/OT/SEATS/3022-25/001/ET-0459	FABRICATION & ERECTION OF SEATS FOR P17A YARD 3023 INSIDE GRSE PREMISES. as per established RC	Open	29.01.19	Two bid	20.02.19	10	7 i) M/s. SSI ii) M/s. PHE iii) M/s. L&T Engg iv) M/s. Elegant v) M/s. Patel vi) RPG (Trial order) vii) M/s. Marinecraft (trial order)	3 i) M/s. Fidere ii) M/s. Shadmaan iii) M/s. Sonyco	Yes Parallel RC with two vendors	6700001731 Dt. 28.11.2019	SS INDUSTRIES	57,67,008.00	To be completed in all respect within 15 days of receipt of drawings & materials.

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NIT: MAIN/CON TRACT/OT/ PLUMBING/ FPV/053/ET -01616	PLUMBING WORK OF YARD 2117	Agaisnt Open tender rate	28.06.17	Two bid	19.07.17	8	4 i) M/s. Essar ii) M/s. Elegant iii) M/s. Technocon iv) M/s. Patel Engineering	4 i) M/s. Acorn ii) M/s. Hiralal Sau iii) M/s. Savya iv) M/s. Shadmaan (cancelled before TNC)	Yes	4700022940 Dt. 02.11.2019	HIRALAL SAU	17,92,646.00	To be completed within 13 months from the job starting date subject to availability of materials and site.
NIT: SCC/RM/OT /CATERING /LCU, FPV/036/N. ET-0796	CATERING SERVICES DURING CST FOR YARD NO - 2098.	Open	10.08.19	Two bid	31.08.19	2	2 i) M/s. New Food House ii) M/s. KPE	Nil	Yes	6800000416 Dt. 02.11.2019	NEW FOOD HOUSE	10,70,035.00	Job completed during CST of 2098
NIT: SCC/RM/OT /CATERING /LCU, FPV/036/N. ET-0796	CATERING SERVICES DURING FMT FOR YARD NO - 2098 against estb. RC	Open	10.08.19	Two bid	31.08.19	2	2 i) M/s. New Food House ii) M/s. KPE	Nil	Yes	6800000428 Dt. 29.11.2019	NEW FOOD HOUSE	27,42,550.00	Job completed during FMT of 2098

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NIT: SCC/KT/OT (Press)/SVL /Unit Fabrication /N.ET-0699	FABRICATIO N OF STRUCTURA L UNIT M3AP AT VENDOR'S PREMISES FOR SURVEY VESSEL (LARGE) FOR YARD 3025 against established RC.	Open	19.06.19	Two bid	24.07.19	5	5 i) M/s. Nalanda Engineering ii) M/s. BKM Industries (Trial order) iii) M/s. Nav Bharat (Trial order) iv) M/s. DD Chopra v) M/s. Merolyn	Nil	Yes	6700001635 Dt. 04.11.2019	D.D. CHOPRA & CO.(P) LTD.	45,00,000.00	For A series block- Maximum 75 days /Unit from the date of delivery of 90 matching material of that Unit. For Consolidatio n Units into Block to be taken as 30 Days (Maximum)
NIT: SCC/RM/OT /P17A/MO VABLE HYDRA/039 /N.ET-0835	HIRING OF MATERIAL HANDLING EQUIPMENT (HYDRA) FOR P17A AT GRSE	Open	19.09.19	Two bid	10.10.19	3	1 M/s. Project Handling	2 i) M/s. RPGE ii) M/s. Sonyco	Yes	4700022961 Dt. 11.11.2019	PROJECT HANDLING ENTERPRISE	10,74,000.00	To be continued for 12 months

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NIT: PRESS/MAIN/CONTRACT/OT/SURVEY VESSEL/019/ET-0547	SUBCONTRACTING OF STEEL FABRICATION & ERECTION, OUTFITTING WORK OF SURVEY VESSEL LARGE, YARD 3026.	Open	15.03.19	Two bid	07.05.19	6	5 i) M/s. L&T ii) M/s. GSL iii) M/s. Shoft iv) M/s. Chowgule v) M/s. Titagarh	1 M/s. HSL	Yes	6600000001 Dt. 14.11.2019	LARSEN & TOUBRO LIMITED	51,76,36,000.00	Within 20 months from Contract effective date	
NIT: Press/Main/Contract/OT/Block Erec/3022/035/ET-0011 dt. 04.05.18	ERECTION OF BLOCKS AND UNITS AT GRSE PREMISES FOR SVL PROJECT, YARD 3025(REPEAT ORDER) against established rate contract.	Repeat agasint Open tender	Order placed on firm based on rates established as per RC of M/s. TPL against NIT Press/Main/Contract/OT/Block Erec/3022/035/ET-0011 dt. 04.05.18 as per approval vide note sheet G-214 Dated 06.11.2019. M/s. Patel was participant against the tender.								6700001672 Dt. 15.11.2019	PATEL ENGG WORKS VIZAG	5,41,31,622.00	The GRSE requirement is minimum 500 MT block erection rate within 90 calender days subject to availability of materials & site. Tentative job completion schedule is Dec'2020.

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NIT: SCC/KT/OT (Press)/SVL /Unit Fabrication /N.ET-0699	FABRICATIO N OF STRUCTURA L UNIT M3AS AT VENDOR'S PREMISES FOR SURVEY VESSEL (LARGE) FOR YARD 3025.	Open	19.06.19	Two bid	24.07.19	5	5 i) M/s. Nalanda Engineering ii) M/s BKM Industries (Trialorder) iii) M/s. Nav Bharat (Trial order) iv) M/s. DD Chopra v) M/s. Merolyn	Nil	Yes Parallel RC with 03 firms	6700001679 Dt. 18.11.2019	NALANDA ENGG ENTERPRISE	50,59,260.00	A series Units and Super Structure Units - 75 days /Unit from the date of delivery of 90 matching material Consolidation of Units into Block - 30 Days (Maximum)
PP-137 dt. 18.11.19	PROCUREMENT OF DRUM UNIT (DR- 512K) FOR DIGITAL PHOTOCOPIE R CUM PRINTER (KONICA MINOLTA BIZHUB-454E) AT CONTRACT CELL, GRSE MAIN unit	Single	Order was issued to firm as per note sheet approval vide ref. MTL-SCC143320 dt. 12.11.2019 and PP approval dt. 18.11.19 as vendor is the supplier of the xerox machine.							4800018634 Dt. 19.11.2019	INFRES METHODEX P LTD	11,000.00	Already delivered at Contract Cell

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NIT: PRESS/MAIN/CONTRACT/OT/BLOCK FAB/3022/030/ET-0017	FABRICATION OF T1KRC UNIT AT GRSE RBD UNIT FOR P17A, YARD 3022 against established RC.	Open	04.05.18	Two bid	04.06.18	6	4 i) M/s. Elegant ii) M/s. Tata Project iii) M/s. Patel iv) M/s. BSL-Startek JV	2 i) M/s. KPE ii) M/s. Essar (cancelled before TNC)	Yes Parallel RC established with two firms	4700022911 Dt. 22.10.2019/27.11.19	TATA PROJECTS LIMITED	27,31,800.00	GRSE requirement is minimum 150 MT block fabrication within 90 calendar days
NIT: PRESS/MAIN/CONTRACT/OT/BLOCK FAB/3022/030/ET-0017	FABRICATION OF T3KSC UNIT AT GRSE RBD UNIT FOR P17A, YARD 3022 against established RC.	Open	04.05.18	Two bid	04.06.18	6	4 i) M/s. Elegant ii) M/s. Tata Project iii) M/s. Patel iv) M/s. BSL-Startek JV	2 i) M/s. KPE ii) M/s. Essar (cancelled before TNC)	Yes Parallel RC established with two firms	6700001501 dt. 06.09.2019/27.11.19	ELEGANT ENGINEERING	29,83,000.00	GRSE requirement is minimum 150 MT block fabrication within 90 calendar days

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NIT: Main/Contr act/OT/Unit Fabrication /P17A/3022 /094/ ET-01898	UNIT FABRICATIO N OF T3KTC FOR YARD 3022 against established RC.	Open	18.11.17	Two bid	07.12.17	8	6 i) M/s. Texmaco Rail ii) M/s. Nalanda iii) M/s. Titagarh iv) M/s. D.D. Chopra v) M/s. Narang & Associates vi) M/s. Patra Shipping	2 i) M/s. BKM Industries Ltd. ii) M/s. Flash Forge	Yes	4700023088 Dt. 29.11.2019	TITAGARH WAGONS LIMITED.	31,41,912.00	Delivery schedule of structural unit for T3KTC is 75 days including plate cutting and bending from the date of receipt of 90% of matching hull material.
CCS/AJK/OT /hard Stand Constructio n/E- 199/N.ET- 0821 Dt.02.09.19	CONSTRUCTI ON OF CONCRETE HARDSTAND AT NORTH OF MHS,GRSE MAIN UNIT FOR SYSTEMATIC DISPOSAL OF VARIOUS MATERIALS.	Open	02.09.2019	Two bid	18.09.201 9	4	4 i. M/s. Ajay Kumar Samal & Co. ii. M/s. Kaizer Construction Co. Ltd. iii. M/s. Agrani Realtech Pvt. Ltd. iv. M/s. M/s. Universal Construcon	N.A	YES	6300000150 Dt. 06.11.2019	M/s. Ajay Kumar Samal & Co.	1,25,96,686.00	06.04.2020

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CCS/AJK/OT/Replacement of 02 nos. Gangways/ 34/ N.ET-0769 Dated: 23.07.2019	Replacement of 02 nos. Gangways at Saw Mill Jetty and Barjpuri Jetty at GRSE Main Unit, Kolkata	Open	23.07.2019	Two bid	14.08.19	4	3 i.M/s.Nalanda Engineering Enterprise ii.M/s. Technocon Services iii.M/s. Hanumanta Engineering Pvt. Ltd.	1 M/s. D D Enterprise	YES	6300000154 Dt.13.11.2019	M/s. Hanumanta Engineering Pvt. Ltd.	50,01,000.00	19.03.2020
	Misc. Civil work prearing of soa pit, trench cutting, drain, cyrane edestal etc at RBD	As per Civil Maintenance Schedule Rate							As per Civil Maintenance Schedule Rate	4700022984 Dt. 14.11.2019	M/s. SM Enterprise	3,25,367.00	30.11.2019

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RBD/PU/R/ P- 923/19/19- 20 Dt. 05.09.2019	Desludging & cleaning of soak pit, septic tank, testing of effluent water etc.	Manual LT	05.09.2019	Two part bid	27.09.201 9	3	03 M/s. SM Enterprise M/s. Ma Tara Enterprise M/s. Midland Traders	Nil	L-1 Bidder	4700022970 Dt.12.11.2019	M/s. Ma Tara Enterprise	90,375.00	11.01.2020
	Civil work for making surface Drain on north side of hull shop, Brick bats rolling near blasting shop etc at RBD	As per Civil Maintena nce Schedule Rate	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	As per Civil Maintena nce Schedule Rate	4700022963 Dt. 12.11.2019	M/s. Universal Construction	12,09,796.00	13.01.2020
PUR/AKS/S T/WIRE ROPE/F- 297/N.ET- 0735 DTD.29.06. 2019	WIRE ROPE	SINGLE E- TENDER	29.06.2019	2 PART	09.07.19	1	INDIAN STORES SUPPLYING CO.(P) LTD.	NIL	SVN	4700022973 Dt. 13.11.2019	M/S. INDIAN STORES SUPPLYING CO.(P) LTD.	6,20,928.00	Within 05.12.19

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SS SELECTION - 1000007915	SUPPLY OF SS SELECTION ITEMS	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001645 Dt. 07.11.2019	AKASH ENTERPRISE	5,40,729.00	12/31/2019
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001684 Dt. 22.11.2019	AKASH ENTERPRISE	1,22,400.00	3/21/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001685 Dt. 22.11.2019	AKASH ENTERPRISE	5,43,930.00	3/21/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001686 Dt. 22.11.2019	AKASH ENTERPRISE	1,27,350.00	3/21/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001687 Dt. 22.11.2019	AKASH ENTERPRISE	4,17,780.00	3/21/2020

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SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001690 Dt. 22.11.2019	AKASH ENTERPRISE	1,26,600.00	3/21/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001691 Dt. 22.11.2019	AKASH ENTERPRISE	1,52,364.00	3/21/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001692 Dt. 22.11.2019	AKASH ENTERPRISE	1,64,862.00	3/21/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001693 Dt. 22.11.2019	AKASH ENTERPRISE	2,37,498.00	3/21/2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
ALLOWANCE LIST FOR YARD 3020	FOR YARD 3020												
SS SELECTION - ALLOWANCE LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001694 Dt. 22.11.2019	AKASH ENTERPRISE	1,21,500.00	3/21/2020
SS SELECTION - ALLOWANCE LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001695 Dt. 22.11.2019	AKASH ENTERPRISE	3,91,523.00	3/21/2020
SS SELECTION - ALLOWANCE LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001702 Dt. 25.11.2019	KOTHARI SOLUTIONS	2,40,000.00	3/24/2020
SS SELECTION - ALLOWANCE LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001706 Dt. 25.11.2019	KOTHARI SOLUTIONS	1,00,770.00	3/24/2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001708 Dt. 25.11.2019	KOTHARI SOLUTIONS	1,01,610.00	3/24/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001709 Dt. 25.11.2019	KOTHARI SOLUTIONS	1,65,990.00	3/24/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001710 Dt. 25.11.2019	KOTHARI SOLUTIONS	1,87,000.00	3/24/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001711 Dt. 25.11.2019	KOTHARI SOLUTIONS	1,68,720.00	3/24/2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001712 Dt. 25.11.2019	KOTHARI SOLUTIONS	5,75,064.00	3/24/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001713 Dt. 25.11.2019	KOTHARI SOLUTIONS	2,33,796.00	3/24/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001714 Dt. 26.11.2019	KOTHARI SOLUTIONS	4,25,100.00	3/25/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001715 Dt. 26.11.2019	KOTHARI SOLUTIONS	4,92,020.00	3/25/2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001716 Dt. 26.11.2019	KOTHARI SOLUTIONS	4,25,157.00	3/25/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001717 Dt. 26.11.2019	KOTHARI SOLUTIONS	2,24,640.00	3/25/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001719 Dt. 26.11.2019	KOTHARI SOLUTIONS	1,14,820.00	3/25/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001721 Dt. 26.11.2019	KOTHARI SOLUTIONS	2,44,050.00	3/25/2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	0	0	0	Single Vendor	6700001723 Dt. 26.11.2019	KOTHARI SOLUTIONS	1,73,400.00	3/25/2020
PUR/AKD/LI QUID OXYGEN/F- 334/N.ET- 0815 Dt. 27.08.19	LIQUID OXYGEN	OPEN E- TENDER	27.08.2019	2 Part Bid	06.09.19	1	M/S LINDE INDIA LIMITED	NIL	RSVS	4700023062 DTD.25.11.19	M/S LINDE INDIA LIMITED	72,52,000.00	as and when required by GRSE
PUR/OT/SP /GANTRY CRANE/C- 529/CF- 141/N.ET- 0673 dtd. 20.06.19	GANTRY CRANE	OPEN E- TENDER	20.06.2019	2 Part Bid		3	I)M/S JAGANNAT H CRANEWAY S PRIVATE LIMITED. II)M/s Smago Engg.P.Ltd	M/s Mukand Limited	L1	6300000151 Dt. 06.11.19	M/S JAGANNATH CRANEWAYS PRIVATE LIMITED	75,91,000.00	within 16.03.20

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
PUR/TGD/S T/MOTHER DAIRY MILK/F297/ N.ET-0733 DTD.18.07. 19	MOTHER DAIRY CALCUTTA MAA SHAKTI PUSTY (DTM) MILK (IN 500 ML. POUCH)	SINGLE E- TENDER	18.07.2019	2 PART	29.07.19	1	W.B.C.M.P. F.LTD. MOTHER DAIRY	NIL	SVN	4700022938 Dt.01.11.19	W.B.C.M.P.F .LTD. MOTHER DAIRY	36,24,533.00	31.07.21
AGAINST MoU GRSE/MTL/ PUR/STEEL/ MOU/SAIL- 01 DTD.27.09. 18 BETWEEN GRSE AND SAIL.	STEEL	MOU	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	MOU	4700023032 Dt.22.11.19	STEEL AUTHORITY OF INDIA LTD	54,86,823.00	YARD: 3023: PO Line Item No. : 10-60 - --> 31.12.19 YARD: 3024: PO Line Item No. : 70 -120 --> 31.03.2020
PUR/SKN/L T/LCU/SOF TWARE.MS /N.ET-0864	SUPPLY OF MS OFFICE AND MS SERVER SOFTWARE	Limited Tender	12.10.2019	2 PART	24.10.19	4	3 G S Computel, Embee Software, Corporate Infotech	1 NETCOM INFOTECH	L1	4700023076 Dt.27.11.19	EMBEE SOFTWARE PVT.LTD.	11,30,811.00	3/31/2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
PUR/SKN/L T/SVL/STEE L PIPES/N.ET- 0788	SUPPLY OF STEEL PIPES FOR YARD 3025-28	Limited Tender	09.08.2019	2 PART	21.08.19	3	2 Global Seamless, Royal Steel	1 ISMT	L1	6700001668 Dt.12.11.19	GLOBAL SEAMLESS TUBES & PIPES PVT.	21,28,480.00	7/31/2021
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Ship Staff	6700001696 Dt.22.11.19	AKASH ENTERPRISE	15,04,858.00	12/31/2019
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Ship Staff	6700001703 Dt.25.11.19	KOTHARI SOLUTIONS	20,54,226.00	3/24/2020
SS SELECTION - ALLOWANC E LIST FOR YARD 3020	SUPPLY OF ALLOWANCE LIST ITEMS FOR YARD 3020	Ship Staff	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Ship Staff	6700001720 Dt.26.11.19	KOTHARI SOLUTIONS	20,82,576.00	3/25/2020
N.ET-0730	Supply of 200 NB Diaphragm Valve for Yd.	Single Tender	24.06.2019	Two Bid	04.07.19	1	M/s Saxena Marine Tech (P) Ltd.,	N.A.	Single	6700001652 Dt. 11.11.2019	M/s Saxena Marine Tech (P) Ltd., Chaziabad		Dec'19

Details of Contracts Concluded During The Month of November- 2019

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
	3022						Chaziabad						
N.ET-0730	Supply of 200 NB Diaphragm Valve for Yd. 3023	Single Tender	24.06.2019	Two Bid	04.07.19	1	M/s Saxena Marine Tech (P) Ltd., Chaziabad	N.A.	Single	6700001653 Dt. 11.11.2019	M/s Saxena Marine Tech (P) Ltd., Chaziabad	6,16,524.00	Dec'20
N.ET-0730	Supply of 200 NB Diaphragm Valve for Yd. 3024	Single Tender	24.06.2019	Two Bid	04.07.19	1	M/s Saxena Marine Tech (P) Ltd., Chaziabad	N.A.	Single	6700001654 Dt. 11.11.2019	M/s Saxena Marine Tech (P) Ltd., Chaziabad	6,16,524.00	Dec'21
PP & C Mail dtd. 25.09.2019	Service of Liquidation of GD/L/205 for Yd. 2094	Single (Manual Tender)	25.09.2019	Single Bid	25.09.19	1	M/s Reintjes Middle East LLC, Dubai	N.A.	Single	4800018528 Dt. 07.11.2019	M/s Reintjes Middle East LLC, Dubai	4,06,190.00	01.12.2019
N.ET-0833	Supply of External 50 MM Trackball and Keyboard for Yd. 2098	Single Tender	14.09.2019	Two Bid	27.09.19	1	M/s. Elcome Integrated System Private	N.A.	Single	6700001671 Dt. 14.11.2019	M/s. Elcome Integrated System Private	4,34,000.00	Mis Jan'2020

Details of Contracts Concluded During The Month of November- 2019

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
AIP as per DOP(C) (3) clause	Repair of MFC Computer for Yd. 2098	AIP as per DOP(C) (3) clause (Single)	AIP as per DOP(C) (3) clause	AIP as per DOP(C) (3) clause	AIP as per DOP(C) (3) clause	1	M/s. Elcome Integrated System Private	N.A.	Single	680000423 Dt. 15.11.2019	M/s. Elcome Integrated System Private	1,44,900.00	Jan'2020
ET - 0441	Supply of Spares for Main Engine for Yard No. 2096-99	Single Tender	05.01.2019	Single Bid	10.04.19	1	M/s MTU India	N.A.	Single	4700022939 Dt. 02.11.2019	M/s MTU India	8,24,040.00	May'2020
PNC based on BQ & AIP from CA	Repair of 45 KVA AC Cable Assy for Helicopter Starting / Servicing fo Yard No. 3020	PNC based on BQ & AIP from CA (Single)	PNC based on BQ & AIP from CA	PNC based on BQ & AIP from CA	PNC based on BQ & AIP from CA	1	M/s. STATIC Transforme rs Pvt. Ltd.	N.A.	Single	6700001630 Dt. 01.11.2019	M/s. STATIC Transforme rs Pvt. Ltd.	3,00,000.00	Jan'2020
MDL Tender No.: 170000008 7 dtd. 31.08.2017	Supply and Service of SWISS for Yard No. 3022	Single Tender	31.08.2017	Two Bid	22.09.17	1	M/s Baehal Software Ltd., Bengaluru	N.A.	Single	4700023017 Dt. 19.11.2019	M/s Baehal Software Ltd., Bengaluru	4,33,54,163.00	Sept'22

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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MDL Tender No.: 170000008 7 dtd. 31.08.2017	Supply and Service of SWISS for Yard No. 3023	Single Tender	31.08.2017	Two Bid	22.09.17	1	M/s Baehal Software Ltd., Bengaluru	N.A.	Single	4700023018 Dt. 19.11.2019	M/s Baehal Software Ltd., Bengaluru	3,67,00,000.00	Sept'23
MDL Tender No.: 1700000087 dtd. 31.08.2017	Supply and Service of SWISS for Yd. 3024	Single Tender	31.08.2017	Two Bid	22.09.17	1	M/s Baehal Software Ltd., Bengaluru	N.A.	Single	4700023019 Dt. 19.11.2019	M/s Baehal Software Ltd., Bengaluru	3,90,00,000.00	Sept'24
MDL Tender No.: 170000009 5 dtd. 23.09.2016	Supply and Service of AC Plant for Yard No. 3022	Limited Tender	08.08.2018	Two Bid	12.09.18	2	(i) M/s Shree Refrigeratio n's Pvt. Ltd. (ii) M/s Johnson Controls india Pvt. Ltd., Pune	N.A.	L1	4700023026 Dt. 20.11.2019	M/s Shree Refrigeratio n's Pvt. Ltd.	21,47,02,995.00	Feb'21
MDL Tender No.: 170000009 5 dtd. 23.09.2016	Supply and Service of AC Plant for Yard No. 3023	Limited Tender	08.08.2018	Two Bid	12.09.18	2	(i) M/s Shree Refrigeratio n's Pvt. Ltd. (ii) M/s Johnson Controls india Pvt. Ltd., Pune	N.A.	L1	4700023027 Dt. 20.11.2019	M/s Shree Refrigeratio n's Pvt. Ltd.	20,92,27,100.00	Dec'21

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
MDL Tender No.: 170000009 5 dtd. 23.09.2016	Supply and Service of AC Plant for Yard No. 3024	Limited Tender	08.08.2018	Two Bid	12.09.18	2	(i) M/s Shree Refrigeratio n's Pvt. Ltd. (ii) M/s Johnson Controls india Pvt. Ltd., Pune	N.A.	L1	4700023028 Dt. 20.11.2019	M/s Shree Refrigeratio n's Pvt. Ltd.	21,38,21,186.00	Dec'22
Nil	Supply of B&D Spares for 120 KW DG Sets for Yard No. 2113-17	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000107 Dt. 27.11.2019	M/s Cummins India Ltd.	85,05,982.00	26.06.2020
N.ET - 0565	Supply of Main Engine, Gear Box, Stern Gear, Propulsion System Integration Activity (PSI) for Yd. 3025	Limited Tender	23.03.2019	Two Bid	31.05.19	3	(i) M/s Gainweel (ii) M/s Wartsila, France (iii) MAN, India	Nil	L1	4700022943 Dt. 05.11.2019	M/a MAN Energy Solutions India Private	39,62,77,237.00	Jan'2021

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0565	Supply of Main Engine, Gear Box, Stern Gear, Propulsion System Integration Activity (PSI) for Yd. 3026	Limited Tender	23.03.2019	Two Bid	31.05.19	3	(i) M/s Gainweel (ii) M/s Wartsila, France (iii) MAN, India	Nil	L1	4700022944 Dt. 05.11.2019	M/a MAN Energy Solutions India Private	37,32,82,442.00	June'2021
N.ET - 0565	Supply of Main Engine, Gear Box, Stern Gear, Propulsion System Integration Activity (PSI) for Yd. 3027	Limited Tender	23.03.2019	Two Bid	31.05.19	3	(i) M/s Gainweel (ii) M/s Wartsila, France (iii) MAN, India	Nil	L1	4700022945 Dt. 05.11.2019	M/a MAN Energy Solutions India Private	35,52,20,160.00	June'2021
N.ET - 0565	Supply of Main Engine, Gear Box, Stern Gear, Propulsion System Integration Activity (PSI) for Yd. 3028	Limited Tender	23.03.2019	Two Bid	31.05.19	3	(i) M/s Gainweel (ii) M/s Wartsila, France (iii) MAN, India	Nil	L1	4700022946 Dt. 05.11.2019	M/a MAN Energy Solutions India Private	35,52,20,160.00	Sept'2021

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0557	Supply of Dual Frequency Single Beam Echo- Sounders System (Portable) for Yd. 3025	Limited Tender	08.04.2019	Two Bid	11.06.19	2	M/s Pan India	M/s Syqwest Inc, USA	RSVS	6700001656 Dt. 12.11.2019	M/s Pan India Consultants Private Limited	28,73,703.00	March'2021
N.ET - 0557	Supply of Dual Frequency Single Beam Echo- Sounders System (Portable) for Yd. 3026	Limited Tender	08.04.2019	Two Bid	11.06.19	2	M/s Pan India	M/s Syqwest Inc, USA	RSVS	6700001657 Dt. 12.11.2019	M/s Pan India Consultants Private Limited	28,73,703.00	Oct'2021
N.ET - 0557	Supply of Dual Frequency Single Beam Echo- Sounders System (Portable) for Yd. 3027	Limited Tender	08.04.2019	Two Bid	11.06.19	2	M/s Pan India	M/s Syqwest Inc, USA	RSVS	6700001658 Dt. 12.11.2019	M/s Pan India Consultants Private Limited	28,73,703.00	April'2022

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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N.ET - 0557	Supply of Dual Frequency Single Beam Echo- Sounders System (Portable) for Yd. 3028	Limited Tender	08.04.2019	Two Bid	11.06.19	2	M/s Pan India	M/s Syqwest Inc, USA	RSVS	6700001659 Dt. 12.11.2019	M/s Pan India Consultants Private Limited	28,73,703.00	Nov'2022
N.ET - 0618	Supply of Electronic Total Station for Yd. 3025	Limited Tender	20.05.2019	Two Bid	12.06.19	2	(i) M/s Hexagon Geosystem s India Private Ltd. (ii) M/s PAN India Consultants Pvt. Ltd.	Nil	L1	6700001660 Dt. 12.11.2019	M/s Pan India Consultants Private Limited	86,49,284.00	April'2021
N.ET - 0618	Supply of Electronic Total Station for Yard No. 3026	Limited Tender	20.05.2019	Two Bid	12.06.19	2	(i) M/s Hexagon Geosystem s India Private Ltd. (ii) M/s PAN India Consultants Pvt. Ltd.	Nil	L1	6700001661 Dt. 12.11.2019	M/s Pan India Consultants Private Limited	86,49,284.00	Oct'2021

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0618	Supply of Electronic Total Station for Yard No. 3027	Limited Tender	20.05.2019	Two Bid	12.06.19	2	(i) M/s Hexagon Geosystem s India Private Ltd. (ii) M/s PAN India Consultants Pvt. Ltd.	Nil	L1	6700001662 Dt. 12.11.2019	M/s Pan India Consultants Private Limited	86,49,284.00	April'2022
N.ET - 0618	Supply of Electronic Total Station for Yard No. 3028	Limited Tender	20.05.2019	Two Bid	12.06.19	2	(i) M/s Hexagon Geosystem s India Private Ltd. (ii) M/s PAN India Consultants Pvt. Ltd.	Nil	L1	6700001663 Dt. 12.11.2019	M/s Pan India Consultants Private Limited	86,49,284.00	Oct'2022
N.ET - 0553	Supply of Dual Frequency Single Beam Echo- Sounders System (Portable) for Yd. 3025	Limited Tender	06.04.2019	Two Bid	18.05.19	2	(i) M/s Kongsberg Maritime As Norway (ii) M/s Pan India Consultants Private Limited	Nil	L1	6700001664 Dt. 09.11.2019	M/s Pan India Consultants Private Limited	1,67,89,703.00	May'2021

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0553	Supply of Dual Frequency Single Beam Echo- Sounders System (Portable) for Yd. 3026	Limited Tender	06.04.2019	Two Bid	18.05.19	2	(i) M/s Kongsberg Maritime As Norway (ii) M/s Pan India Consultants Private Limited	Nil	L1	6700001665 Dt. 09.11.2019	M/s Pan India Consultants Private Limited	1,67,89,703.00	Nov'2021
N.ET - 0553	Supply of Dual Frequency Single Beam Echo- Sounders System (Portable) for Yd. 3027	Limited Tender	06.04.2019	Two Bid	18.05.19	2	(i) M/s Kongsberg Maritime As Norway (ii) M/s Pan India Consultants Private Limited	Nil	L1	6700001666 Dt. 09.11.2019	M/s Pan India Consultants Private Limited	1,67,89,703.00	May'2022
N.ET - 0553	Supply of Dual Frequency Single Beam Echo- Sounders System (Portable) for Yd. 3028	Limited Tender	06.04.2019	Two Bid	18.05.19	2	(i) M/s Kongsberg Maritime As Norway (ii) M/s Pan India Consultants Private Limited	Nil	L1	6700001667 Dt. 09.11.2019	M/s Pan India Consultants Private Limited	1,67,89,703.00	Nov'2022

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0552	Supply of MBSE (Deep & Shallow) for Yard No. 3025	Limited Tender	12.04.2019	Two Bid	27.05.19	2	(i) M/s Kongsberg Maritime As Norway (ii) M/s Teledyne RESON	Nil	L1	420000822 Dt. 09.11.2019	M/s Teledyne RESON A/S, Denmark	7,54,57,616.00	April'2021
N.ET - 0552	Supply of MBSE (Deep & Shallow) for Yard No. 3026	Limited Tender	12.04.2019	Two Bid	27.05.19	2	(i) M/s Kongsberg Maritime As Norway (ii) M/s Teledyne RESON	Nil	L1	420000823 Dt. 09.11.2019	M/s Teledyne RESON A/S, Denmark	7,54,57,616.00	Oct'2021
N.ET - 0552	Supply of MBSE (Deep & Shallow) for Yard No. 3027	Limited Tender	12.04.2019	Two Bid	27.05.19	2	(i) M/s Kongsberg Maritime As Norway (ii) M/s Teledyne RESON	Nil	L1	420000824 Dt. 09.11.2019	M/s Teledyne RESON A/S, Denmark	7,54,57,616.00	April' 2022
N.ET - 0552	Supply of MBSE (Deep & Shallow) for Yard No. 3028	Limited Tender	12.04.2019	Two Bid	27.05.19	2	(i) M/s Kongsberg Maritime As Norway (ii) M/s Teledyne RESON	Nil	L1	420000830 Dt. 09.11.2019	M/s Teledyne RESON A/S, Denmark	7,54,57,616.00	Oct'2022

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0626	Supply of Digital Side Scan Sonar with Data Acquisition & Processing System for Yard. 3025	Single Tender	07.05.2019	Two Bid	22.05.19	1	M/s EDGETECH, USA	N.A.	Single	4200000825 Dt. 09.11.2019	M/s EDGETECH, USA	4,57,96,566.00	April' 2021
N.ET - 0626	Supply of Digital Side Scan Sonar with Data Acquisition & Processing System for Yard 3026	Single Tender	07.05.2019	Two Bid	22.05.19	1	M/s EDGETECH, USA	N.A.	Single	4200000826 Dt. 09.11.2019	M/s EDGETECH, USA	4,57,96,566.00	Oct'2021
N.ET - 0626	Supply of Digital Side Scan Sonar with Data Acquisition & Processing System for Yd 3027	Single Tender	07.05.2019	Two Bid	22.05.19	1	M/s EDGETECH, USA	N.A.	Single	4200000828 Dt. 09.11.2019	M/s EDGETECH, USA	4,57,96,566.00	April'2022

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0626	Supply of Digital Side Scan Sonar with Data Acquisition & Processing System for Yd. 3028	Single Tender	07.05.2019	Two Bid	22.05.19	1	M/s EDGETECH, USA	N.A.	Single	4200000829 Dt. 09.11.2019	M/s EDGETECH, USA	4,57,96,566.00	Oct'2022
N.ET - 0669	Supply of Electro Hydraulic Ton Crane for Yard No. 3025	Golbal Tender	04.06.2019	Two Bid	19.07.19	3	(i) M/s M.E.P Pelligrini Marine Equipment (ii) M/s Sormec, Italy (iii) M/s Geeta Engineering Works	Nil	L1	6700001724 Dt. 26.11.2019	M/s Geeta Engineering Works	19,080,000.00	April' 2021
N.ET - 0669	Supply of Electro Hydraulic Ton Crane for Yard No. 3026	Golbal Tender	04.06.2019	Two Bid	19.07.19	3	(i) M/s M.E.P Pelligrini Marine Equipment (ii) M/s Sormec, Italy (iii) M/s Geeta Engg Works	Nil	L1	6700001725 Dt. 26.11.2019	M/s Geeta Engineering Works	19,080,000.00	Oct'2021

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0669	Supply of Electro Hydraulic Ton Crane for Yard No. 3027	Golbal Tender	04.06.2019	Two Bid	19.07.19	3	(i) M/s M.E.P Pelligrini Marine Equipment (ii) M/s Sormec, Italy (iii) M/s Geeta Engineering Works	Nil	L1	6700001726 Dt. 26.11.2019	M/s Geeta Engineering Works	2,00,34,000.00	April'2022
N.ET - 0669	Supply of Electro Hydraulic Ton Crane for Yard No. 3028	Golbal Tender	04.06.2019	Two Bid	19.07.19	3	(i) M/s M.E.P Pelligrini Marine Equipment (ii) M/s Sormec, Italy (iii) M/s Geeta Engg Works	Nil	L1	6700001727 Dt. 26.11.2019	M/s Geeta Engineering Works	2,00,34,000.00	Oct'2022
N.ET - 0783	Supply of ACCS System for Yd. 2095	Single Tender	03.08.2019	Single Bid	29.08.19	1	M/s Bharat Electronics Ltd.	N.A.	Single	4700023077 Dt. 28.11.2019	M/s Bharat Electronics Ltd.	65,18,920.00	May'2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0609	Supply & Service of ICCP System for Yard No. 3025	Limited Tender	19.04.2019	Two Bid	08.05.19	2	(i) M/s Cathodic Control (ii) M/s Sargam Metal	Nil	L1	6700001637 Dt. 05.11.2019	M/s Cathodic Control Company P Ltd.	30,21,844.00	30.04.2021
N.ET - 0609	Supply & Service of ICCP System for Yard No. 3026	Limited Tender	19.04.2019	Two Bid	08.05.19	2	(i) M/s Cathodic Control (ii) M/s Sargam Metal	Nil	L1	6700001638 Dt. 05.11.2019	M/s Cathodic Control Company P Ltd.	29,32,744.00	30.10.2021
N.ET - 0609	Supply & Service of ICCP System for Yard No. 3027	Limited Tender	19.04.2019	Two Bid	08.05.19	2	(i) M/s Cathodic Control (ii) M/s Sargam Metal	Nil	L1	6700001639 Dt. 05.11.2019	M/s Cathodic Control Company P Ltd.	26,82,428.00	30.04.2022
N.ET - 0609	Supply & Service of ICCP System for Yard No. 3028	Limited Tender	19.04.2019	Two Bid	08.05.19	2	(i) M/s Cathodic Control (ii) M/s Sargam Metal	Nil	L1	6700001640 Dt. 05.11.2019	M/s Cathodic Control Company P Ltd.	29,32,744.00	30.10.2022
N.ET - 0601	Supply & Service of Main Switch Board, SCB and APMS for Yd. 3025	Limited Tender	19.04.2019	Two Bid	11.06.19	3	(i) M/s L&T (ii) M/s Marine Electricals (ii) M/s Seimens	Nil	L1	4700022976 Dt. 14.11.2019	M/s L&T Ltd., Defence IC	1,37,87,979.00	20.06.2020

Details of Contracts Concluded During The Month of November- 2019

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N.ET - 0601	Supply & Service of Main Switch Board, SCB and APMS for Yd. 3026	Limited Tender	19.04.2019	Two Bid	11.06.19	3	(i) M/s L&T (ii) M/s Marine Electricals (ii) M/s Seimens	Nil	L1	4700022977 Dt. 14.11.2019	M/s L&T Ltd., Defence IC	1,36,87,979.00	31.08.2020
N.ET - 0601	Supply & Service of Main Switch Board, SCB and APMS for Yd. 3027	Limited Tender	19.04.2019	Two Bid	11.06.19	3	(i) M/s L&T (ii) M/s Marine Electricals (ii) M/s Seimens	Nil	L1	4700022978 Dt. 14.11.2019	M/s L&T Ltd., Defence IC	1,36,87,979.00	30.01.2021
N.ET - 0601	Supply & Service of Main Switch Board, SCB and APMS for Yd. 3028	Limited Tender	19.04.2019	Two Bid	11.06.19	3	(i) M/s L&T (ii) M/s Marine Electricals (ii) M/s Seimens	Nil	L1	4700022979 Dt. 14.11.2019	M/s L&T Ltd., Defence IC	1,36,87,979.00	31.08.2021
N.ET - 0665	Supply & Service of Advanced Composite Communicat ion System (ACCS) for Yd 3025	Single Tender	30.05.2019	Two Bid	27.06.19	1	M/s Bharat Electronics Ltd.	N.A.	Single	4700023033 Dt. 22.11.2019	M/s Bharat Electronics Ltd.	27,03,07,531.00	30.04.2021

Details of Contracts Concluded During The Month of November- 2019

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N.ET - 0665	Supply & Service of Advanced Composite Communicat ion System (ACCS) for Yd. 3026	Single Tender	30.05.2019	Two Bid	27.06.19	1	M/s Bharat Electronics Ltd.	N.A.	Single	4700023034 Dt. 22.11.2019	M/s Bharat Electronics Ltd.	26,50,21,815.00	30.04.2021
N.ET - 0665	Supply & Service of Advanced Composite Communicat ion System (ACCS) for Yd. 3027	Single Tender	30.05.2019	Two Bid	27.06.19	1	M/s Bharat Electronics Ltd.	N.A.	Single	4700023035 Dt. 22.11.2019	M/s Bharat Electronics Ltd.	27,23,24,995.00	30.04.2022
N.ET - 0665	Supply & Service of Advanced Composite Communicat ion System (ACCS) for Yd. 3028	Single Tender	30.05.2019	Two Bid	27.06.19	1	M/s Bharat Electronics Ltd.	N.A.	Single	4700023036 Dt. 22.11.2019	M/s Bharat Electronics Ltd.	27,98,45,659.00	29.10.2022

Details of Contracts Concluded During The Month of November- 2019

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N.ET-0614	Supply of Water Tight Emergency Escape Scuttle Operable from both sides for Yard No. 3025	Limited Tender	29.04.2019	Two Bid	11.05.19	3	(i) M/s Godrej & Boyce Mfg. Co. Ltd., (ii) M/s SGS Marine Habitability Pvt. Ltd. (ii) M/s Flash Forge Pvt. Limited	Nil	L1	4700022980 Dt. 14.11.2019	M/s Godrej & Boyce Mfg. Co. Ltd.,	14,17,361.00	Feb'2020
N.ET-0614	Supply of Water Tight Emergency Escape Scuttle Operable from both sides for Yard No. 3026	Limited Tender	29.04.2019	Two Bid	11.05.19	3	(i) M/s Godrej & Boyce Mfg. Co. Ltd., (ii) M/s SGS Marine Habitability Pvt. Ltd. (iii) M/s Flash Forge Pvt. Limited	Nil	L1	4700022981 Dt. 14.11.2019	M/s Godrej & Boyce Mfg. Co. Ltd.,	14,17,361.00	Feb'2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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N.ET-0614	Supply of Water Tight Emergency Escape Scuttle Operable from both sides for Yard No. 3027	Limited Tender	29.04.2019	Two Bid	11.05.19	3	(i) M/s Godrej & Boyce Mfg. Co. Ltd., (ii) M/s SGS Marine Habitability Pvt. Ltd. (iii) M/s Flash Forge Pvt. Ltd.	Nil	L1	4700022982 Dt. 14.11.2019	M/s Godrej & Boyce Mfg. Co. Ltd.,	14,17,361.00	May'2020
N.ET-0614	Supply of Water Tight Emergency Escape Scuttle Operable from both sides for Yard No. 3028	Limited Tender	29.04.2019	Two Bid	11.05.19	3	(i) M/s Godrej & Boyce Mfg. Co. Ltd., (ii) M/s SGS Marine Habitability Pvt. Ltd. (iii) M/s Flash Forge Pvt Limited	Nil	L1	4700022983 Dt. 14.11.2019	M/s Godrej & Boyce Mfg. Co. Ltd.,	14,17,361.00	Dec'2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
ET-0591	Supply of Steering Gear System for Yard No. 3025	Limited Tender	13.04.2019	Two Bid	15.05.19	3	(i) M/s Larsen & Toubro Limited. and (ii) M/s Geeta Engineering Works. Pvt. Ltd.	M/s Lloyds Steels Industries Limited	L1	6700001641 Dt. 05.11.2019	M/s Geeta Engineering Works. Pvt. Ltd.	3,85,40,000.00	Within 09 months
ET-0591	Supply of Steering Gear System for Yard No. 3026	Limited Tender	13.04.2019	Two Bid	15.05.19	3	(i) M/s Larsen & Toubro Limited. and (ii) M/s Geeta Engineering Works. Pvt. Ltd.	M/s Lloyds Steels Industries Limited	L1	6700001642 Dt. 05.11.2019	M/s Geeta Engineering Works. Pvt. Ltd.	3,81,80,000.00	Within 13 months

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
ET-0591	Supply of Steering Gear System for Yard No. 3027	Limited Tender	13.04.2019	Two Bid	15.05.19	3	(i) M/s Larsen & Toubro Limited. and (ii) M/s Geeta Engg Works. Pvt. Ltd.	M/s Lloyds Steels Industries Limited	L1	6700001643 Dt. 05.11.2019	M/s Geeta Engineering Works. Pvt. Ltd.	4,01,33,000.00	Dec'2020
ET-0591	Supply of Steering Gear System for Yard No. 3028	Limited Tender	13.04.2019	Two Bid	15.05.19	3	(i) M/s Larsen & Toubro Limited. and (ii) M/s Geeta Engg Works. Pvt. Ltd.	M/s Lloyds Steels Industries Limited	L1	6700001644 Dt. 05.11.2019	M/s Geeta Engineering Works. Pvt. Ltd.	4,01,33,000.00	June'2021
ET-0689	Supply of Diesel Generator Set for Yard No. 3025	Limited Tender	07.06.2019	Two Bid	03.08.19	4	(i) M/s Cummins India Ltd., (ii) M/s Wartsila India Pvt Limited.,	(i) M/s Kirloskar Oil Engines Ltd. (ii) . M/s Gainwell Commosales Pvt. Ltd.	L1	4700023068 Dt. 26.11.2019	M/s Cummins India Ltd.	6,77,30,000.00	Within 12 months

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
ET-0689	Supply of Diesel Generator Set for Yard No. 3026	Limited Tender	07.06.2019	Two Bid	03.08.19	4	(i) M/s Cummins India Ltd., (ii) M/s Wartsila India Pvt Limited.,	(i) M/s Kirloskar Oil Engines Ltd. (ii) . M/s Gainwell Commosales Pvt. Ltd.	L1	4700023069 Dt. 26.11.2019	M/s Cummins India Ltd.	6,73,50,000.00	Within 12 months
ET-0689	Supply of Diesel Generator Set for Yard No. 3027	Limited Tender	07.06.2019	Two Bid	03.08.19	4	(i) M/s Cummins India Ltd., (ii) M/s Wartsila India Pvt. Limited.,	(i) M/s Kirloskar Oil Engines Ltd. (ii) . M/s Gainwell Commosales Pvt. Ltd.	L1	4700023070 Dt. 26.11.2019	M/s Cummins India Ltd.	6,73,50,000.00	Dec'2020
ET-0689	Supply of Diesel Generator Set for Yard No. 3028	Limited Tender	07.06.2019	Two Bid	03.08.19	4	(i) M/s Cummins India Ltd., (ii) M/s Wartsila India Pvt.,	(i) M/s Kirloskar Oil Engines Ltd. (ii) . M/s Gainwell Commosales Pvt. Ltd.	L1	4700023071 Dt. 26.11.2019	M/s Cummins India Ltd.	6,73,50,000.00	June'2021

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0661	Supply of A&P Bracket for Yard No. 3025	Open Tender	30.05.2019	Two Bid	20.07.19	5	(i) M/s. Bharat Heavy Electrical (ii) M/s. Heavy Engg Corpn (ii) M/s. Rakme Engg & Marine Equipment	(i) M/s Simplex Casting (ii) M/s deen Engineering	L1	4700023083 Dt. 29.11.2019	M/s. Rakme Engg & Marine Equipment	45,39,934.00	18.01.2020
N.ET - 0661	Supply of A&P Bracket for Yard No. 3026	Open Tender	30.05.2019	Two Bid	20.07.19	5	(i) M/s. Bharat Heavy Electrical (ii) M/s. Heavy Engg Corn (ii) M/s. Rakme Engg & Marine Equipment	(i) M/s Simplex Casting (ii) M/s deen Engineering	L1	4700023084 Dt. 29.11.2019	M/s. Rakme Engg & Marine Equipment	44,20,253.00	30.04.2020

Details of Contracts Concluded During The Month of November- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET - 0661	Supply of A&P Bracket for Yard No. 3027	Open Tender	30.05.2019	Two Bid	20.07.19	5	(i) M/s. Bharat Heavy Electrical (ii) M/s. Heavy Engg Corn (ii) M/s. Rakme Engg & Marine Equipment	(i) M/s Simplex Casting (ii) M/s deen Engineering	L1	4700023085 Dt 29.11.2019	M/s. Rakme Engg & Marine Equipment	44,20,253.00	31.10.2020
N.ET - 0661	Supply of A&P Bracket for Yard No. 3028	Open Tender	30.05.2019	Two Bid	20.07.19	5	(i) M/s. Bharat Heavy Electrical (ii) M/s. Heavy Engg Corpn (ii) M/s. Rakme Engg & Marine Equipment	(i) M/s Simplex Casting (ii) M/s deen Engineering	L1	4700023086 Dt. 29.11.2019	M/s. Rakme Engg & Marine Equipment	52,19,558.00	30.04.2021

Details of Contracts Concluded During The Month of October- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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NIT: Main/Contr act/OT/Plat e Cutting/302 2- 24/041/ET- 01582	CUTTING OF STEEL PLATE FOR BLOCK A2KAP/C/S OF YARD 3023 against established rate contract.	Open	09.06.2017	Two bid	14.07.17	5	4 i) M/s. D.D. Chopra ii) M/s. Texmaco Rail iii) M/s.Unista r Metals iv) M/s. Essar Heavy (for trial order)	1 M/s. Acorn Infracon Pvt. Ltd. (Cancelled before TNC)	Yes Parallel RC with two vendors	6700001623 Dt. 24.10.2019	D.D. CHOPRA & CO.(P) LTD.	11,99,200.00	Each individual consignmen t issued to the vendor must be returned to GRSE within 28 days on completion job duly completed in all respect and inspection.
NIT: MAIN/CON TRACT/OT/ DD1/RBD/P 17A/011/N. ET-0554	Misc. Works at RBD Dry Dock No. 1 for enabling P17A Block Fabrication & Transfer.	Open	14.03.2019	Two bid	08.04.19	1	1 M/s. KPE	Nil	Yes	6300000136 Dt. 09.10.2019	K P ENTERPRISE	78,80,000.00	To be completed within 60 days of issuance of PO subject to availability of materials & site clearance.

Details of Contracts Concluded During The Month of October- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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NIT: Main/Contr act/OT/Unit Fabrication /P17A/3022 /094/ ET-01898	FABRICATIO N OF T2KTC UNIT FOR YARD 3022 against established rate contract.	Open	18.11.2017	Two bid	07.12.17	8	6 i) M/s. Texmaco Rail ii) M/s. Nalanda iii) M/s. Titagarh iv) M/s. D.D. Chopra v) M/s. Narang & Associates vi) M/s. Patra Shipping	2 i) M/s. BKM Industries Ltd. ii) M/s. Flash Forge	Yes Parallel rate contract with two firms	6700001584 Dt. 09.10.2019	D.D. CHOPRA & CO.(P) LTD.	36,48,672.00	Within 75 days of receipt of 90% of matching hull material.

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
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NIT: Main/Contr act/OT/Mai n Propulsion/ FPV/029/ET -01489	BRC FOR INSTALLATI ON OF MAIN PROPULSIO N SYSTEM FOR FPV'S YARD 2113- 17	Open	08.05.2017	Two bid	07.06.17	7	5 i) M/s. Patel Engineering ii) M/s. Marinecraft iii) M/s. L&T Engineering iv) M/s. K.P. Enterprise v) M/s. Fidere Marine	2 i) M/s. Radiance ii) M/s. Tata Projects Ltd.	Yes	6800000402 Dt. 12.10.2019	FIDERE MARINE SERVICES PRIVATE LTD.	24,99,750.00	To be completed as per GRSE schedule as per instruction of Berth officer/PL.
PP no. Main/Contr act/Post CST Dry Dock/NSDD /3020/PP- 124 dated 10.10.2019	DRY DOCKING OF INS KAVARATTI (Yd 3020) AT CKSRU FOR POST CST DRY DOCK ACTIVITIES.	Single Nominati on	Order was issued to firm based on approval vide note sheet ref. no. PP&C/3020/DD dt 27.09.19 and PP-124 dated 10.10.2019 for Single vendor nomination							4800018399 Dt. 14.10.2019	COCHIN SHIPYARD LIMITED	43,90,632.00	Job to be carried out as per instructions of the Engineer in- charge /Ship Repair Dept.

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NIT: SCC/AKD/O T/3020/CFR PLAMINATI ON/N.ET- 0704 NIT-029	CFRP LAMINATIO N WORK IN COMPOSITE SUPERSTRU CTURE OF YARD 3020 (Package-A)	Open	15.06.2019	Two bid	06.07.19	3	2 i) M/s. Manna ii) M/s. SHM	1 M/s. PHE	Yes	4800018352 Dt. 27.09.2019/ 14.10.2019	MANNA ENTERPRISE	13,51,706.00	to be completed within 06 months from placement of order subject to availability of site clearance.
MAIN/CON TRACT/LT/B LOCK FAB/3023/0 12/ET-0417	FABRICATION OF B2KXB BLOCK AND OUTFITTING WITH RE-USE OF SKIDS OF YARD 3022 (INCLUDING 2D & 3D PLATE BENDING) AT GRSE MAIN UNIT FOR YARD 3023 against established RC.	Limited	18.12.2018	Two bid	09.01.19	3	3 i) M/s. Tata Projects Ltd. ii) M/s. Elegant iii) M/s. Patel Engg.	Nil	Yes Parallel RC with two vendors	6700001600 Dt. 17.10.2019	PATEL ENGG WORKS VIZAG	1,17,27,708.00	Minimum 240 MT block fabrication in 90 calendar days. Delivery date will be worked out from the date of supply of 90% material along with matching parts.

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NIT: PRESS/MAI N/CONTRA CT/OT/BLO CK FAB/3022/0 30/ET-0017	BLOCK FABRICATIO N OF M1AS&P BLOCK AT GRSE RBD UNIT FOR YARD 3025 against established RC.	Open	04.05.2018	Two bid	04.06.18	6	4 i) M/s. Elegant ii) M/s. Tata Project iii) M/s. Patel iv) M/s. BSL-Startek JV	2 i) M/s. KPE ii) M/s. Essar (cancelled before TNC)	Yes Parallel RC establishe d with two firms	6700001603 Dt. 17.10.2019	M/s. ELEGANT ENGINEERIN G	66,25,400.00	Maximum 75 days /Unit from the date of delivery of 90% matching material of that Unit and for A series BlocksMaxi mum 60 days /Unit
NIT No. Main/Contr act/OT/SD/ Dock Services during CST/ FMT/008/3 019/ET- 01355	DOCK SERVICES DURING CST OF YARD 3020 against established RC.	Open	13.02.2017	Two bid	13.03.17	2	1 i) M/s. Hugly Marine ii) M/s. Sarkar Marine	Nil	Yes	6800000404 Dt. 17.10.2019	SARKAR MARINE SERVICE	10,60,000.00	To be completed as per requirement of GRSE (Dock Department).

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	
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NIT: MAIN/CON TRACT/OT/ CATERING/ 3020/022/ N.ET-0608 dt. 19.04.19	CATERING SERVICES DURING FMT FOR YARD NO - 3020 (REPEAT ORDER).	Repeat against Open	Order was issued to firm based on approval vide PP-127 Dated 21.10.2019 for repeat order on accepting pervious rate and terms as per order no. 6800000361dt. 17.07.2019 placed on firm earlier								6800000407 Dt. 26.10.2019	NEW FOOD HOUSE	75,98,000.00	Job carried out during FMTof Yard 3020
NIT: SCC/KT/OT/ FUEL BARGE/VAR IOUS YARDS/035 /N.ET-0772	HIRING OF FUEL BARGE OF CAPACITY 200MT FOR YARD 3020 FOR SAFE STORAGE OF FUEL OIL against estb. RC.	Open	30.07.2019	Two bid	31.08.19	1	1 M/s. Vivada	Nil	Yes	6800000405 Dt. 25.10.2019	VIVADA CORPORATI ON LIMITED	13,02,000.00	Completed on 31.10.2019	
ET-0684	Supply of 200 NB Foot Valve for Yd. 3022	Single Tender	19.06.2019	Two Bid	29.06.19	1	M/s. Rapid Valve (I) Pvt Ltd., Maharashtr	Nil	Single	6700001579 Dt. 01.10.2019	M/s. Rapid Valve (I) Pvt. Ltd., Maharashtra	2,64,690.00	Dec'19	

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ET-0684	Supply of 200 NB Foot Valve for Yd 3023	Single Tender	19.06.2019	Two Bid	29.06.19	1	M/s. Rapid Valve (I) Pvt Ltd., Maharashtra	Nil	Single	6700001580 Dt. 01.10.2019	M/s. Rapid Valve (I) Pvt. Ltd., Maharashtra	2,64,690.00	Dec'20
ET-0684	Supply of 200 NB Foot Valve for Yd. 3024	Single Tender	19.06.2019	Two Bid	29.06.19	1	M/s. Rapid Valve (I) Pvt Ltd., Maharashtra	Nil	Single	6700001581 Dt. 01.10.2019	M/s. Rapid Valve (I) Pvt. Ltd., Maharashtra	2,64,690.00	Dec'21
Nil	Supply of B&D Spares for Air Receiver for Yd. 2092-99	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000106 Dt. 30.10.2019	M/s. Everest Kanto Cylinder Ltd.	5,75,284.00	21.01.2020
N.A.	Service of 04 Nos. Walker Seals of Port Thrust Block & 02 Nos. Gear Box LS STBD Seals for Yd. 3020	Single (Manual Tender)	N.A.	Single Bid	N.A.	1	M/s. James Walker Industries Pvt.	N.A.	Single	4700022895 Dt. 18.10.2019	M/s. James Walker Industries Pvt.	5,72,760.00	52nd Wk'19
N.ET-0571	Supply of Fire Safe Valves for Yard No. 3022	Single Tender	28.03.2019	Two Bid	08.04.19	1	M/s. Shree Chamunda Valves Pvt. Ltd., Ahmedabad	Nil	Single	4700022920 Dt. 24.10.2019	M/s. Shree Chamunda Valves Pvt. Ltd., Ahmedabad	11,26,398.00	Dec'19

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N.ET-0571	Supply of Fire Safe Valves for Yard No. 3023	Single Tender	28.03.2019	Two Bid	08.04.19	1	M/s. Shree Chamunda Valves Pvt. Ltd., Ahmedabad	Nil	Single	4700022921 Dt. 24.10.2019	M/s. Shree Chamunda Valves Pvt. Ltd., Ahmedabad	11,26,398.00	Dec'20
N.ET-0571	Supply of Fire Safe Valves for Yard No. 3024	Single Tender	28.03.2019	Two Bid	08.04.19	1	M/s. Shree Chamunda Valves Pvt. Ltd., Ahmedabad	Nil	Single	4700022922 Dt. 24.10.2019	M/s. Shree Chamunda Valves Pvt. Ltd., Ahmedabad	11,26,398.00	Dec'21
MDL Limited Tender No: 170000014 3 dtd. 23.08.2018	Supply and Services of Automatic Emergency Lantern for Yard No. 3022	Limited Tender	23.08.2018	Two Bid	20.09.18	2	(i) M/s. Ray Enterprises , Ambala Cantt. (ii) M/s. Mcgeoth Marine, Mumbai	Nil	L1	6700001604 Dt. 17.10.2019	M/s. Ray Enterprises, Ambala Cantt.	42,33,976.00	Apr'22
MDL Limited Tender No: 170000014 3 dtd. 23.08.2018	Supply and Services of Automatic Emergency Lantern for Yard No. 3023	Limited Tender	23.08.2018	Two Bid	20.09.18	2	(i) M/s. Ray Enterprises , Ambala Cantt. (ii) M/s. Mcgeoth Marine, Mumbai	Nil	L1	6700001605 Dt. 17.10.2019	M/s. Ray Enterprises, Ambala Cantt.	43,64,801.00	Aug'23

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MDL Limited Tender No: 170000014 3 dtd. 23.08.2018	Supply and Services of Automatic Emergency Lantern for Yard No. 3024	Limited Tender	23.08.2018	Two Bid	20.09.18	2	(i) M/s. Ray Enterprises , Ambala Cantt. (ii) M/s. Mcgeoth Marine, Mumbai	Nil	L1	6700001606 Dt. 17.10.2019	M/s. Ray Enterprises, Ambala Cantt.	44,99,329.00	Aug'24
N.A.	Supply of Infrared Radiation Sensor for Yd. 3020	Single (Manual Tender)	N.A.	N.A.	N.A.	1	M/s. JSC Rosoboron export, Rissia	N.A.	Single	4200000817 Dt. 22.10.2019	M/s. JSC Rosoborone xport, Rissia	70,12,790.00	21.10.2020
ET-0599	Supply of STP, Vacuum Toilet System, H2S Gas Detection System for Yard No. 3025	Limited Tender	17.04.2019	Two Bid	30.05.19	3	(i) M/s. H&H Precision Pvt. Ltd. (ii) M/s. Hi- Point Services (I) Pvt. Ltd. (iii) M/s. Vacman Sanitation Solutions Pvt. Ltd.	Nil	L1	4700022891 Dt. 18.10.2019	M/s. Hi- Point Services (I) Pvt. Ltd.	1,58,94,450.00	July'2020

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ET-0599	Supply of STP, Vacuum Toilet System, H2S Gas Detection System for Yard No. 3026	Limited Tender	17.04.2019	Two Bid	30.05.19	3	(i) M/s. H&H Precision Pvt. Ltd. (ii) M/s. Hi- Point Services (I) Pvt. Ltd. (iii) M/s. Vacman Sanitation Solutions Pvt. Ltd.	Nil	L1	4700022892 Dt. 18.10.2019	M/s. Hi- Point Services (I) Pvt. Ltd.	1,58,08,722.00	Oct'2020
ET-0599	Supply of STP, Vacuum Toilet System, H2S Gas Detection System for Yard No. 3027	Limited Tender	17.04.2019	Two Bid	30.05.19	3	(i) M/s. H&H Precision Pvt. Ltd. (ii) M/s. Hi- Point Services (I) Pvt. Ltd. (iii) M/s. Vacman Sanitation Solutions Pvt. Ltd.	Nil	L1	4700022893 Dt. 18.10.2019	M/s. Hi- Point Services (I) Pvt. Ltd.	1,58,08,722.00	Apr'2021

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ET-0599	Supply of STP, Vacuum Toilet System, H2S Gas Detection System for Yard No. 3028	Limited Tender	17.04.2019	Two Bid	30.05.19	3	(i) M/s. H&H Precision Pvt. Ltd. (ii) M/s. Hi- Point Services (I) Pvt. Ltd. (iii) M/s. Vacman Sanitation Solutions Pvt. Ltd.	Nil	L1	4700022894 Dt. 18.10.2019	M/s. Hi- Point Services (I) Pvt. Ltd.	1,58,08,722.00	Oct'2021
ET-0615/PB REV.01	Supply of Wateright & Oil Tight Manhole Covers for Yard No. 3025	Open Tender	25.04.2019	Two Bid	25.05.19	11	(i) M/s. J K Enterprise, (ii) M/s. Shree Mahalaxmi Iron and Steel Works, (iii) M/s. Fast Tech Engineers Pvt. Ltd., iv) M/s. A.D. Electro	Nil	L1	6700001587 Dt. 11.10.2019	M/s. Sridhar Machinery & Equipment Mfg.Co.	10,88,999.00	11.12.2019

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							Steel Co. Pvt. Ltd., (v) M/s. Sridhar Machinery & Equipment Mfg.Co., vi) M/s. J N Khanra and Co vii) M/s. Godrej viii) M/s. Eastern Enterprise, ix) M/s. Associated Engineers Enterprise x) M/s. Azimengine ering Co. xi) M/s. Alloy&Alloy Products						

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N.ET-0051	Supply of Accounstic Doppler Current Profiler System for Yard No. 3025	Limited Tender	06.04.2019	Two Bid	18.05.19	2	(i) M/s. Teledyne RD Instrument, USA (ii) M/s. Rowe Technologi es, USA	Nil	L1	4200000818 Dt. 23.10.2019	M/s. Teledyne RD Instrument, USA	63,08,239.00	31.01.2020 OBS - 31.04.2021
N.ET-0051	Supply of Accounstic Doppler Current Profiler System for Yard No. 3026	Limited Tender	06.04.2019	Two Bid	18.05.19	2	(i) M/s. Teledyne RD Instrument, USA (ii) M/s. Rowe Technologi es, USA	Nil	L1	4200000819 Dt. 23.10.2019	M/s. Teledyne RD Instrument, USA	65,31,486.00	31.07.2020 OBS- 31.10.2021
N.ET-0051	Supply of Accounstic Doppler Current Profiler System for Yard No. 3027	Limited Tender	06.04.2019	Two Bid	18.05.19	2	(i) M/s. Teledyne RD Instrument, USA (ii) M/s. Rowe Technologi es, USA	Nil	L1	4200000820 Dt. 23.10.2019	M/s. Teledyne RD Instrument, USA	70,32,040.00	31.01.2021 OBS- 30.04.2020

Details of Contracts Concluded During The Month of October- 2019

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N.ET-0051	Supply of Accounstic Doppler Current Profiler System for Yard No. 3028	Limited Tender	06.04.2019	Two Bid	18.05.19	2	(i) M/s. Teledyne RD Instrument, USA (ii) M/s. Rowe Technologi es, USA	Nil	L1	420000821 Dt. 23.10.2019		75,72,640.00	31.07.2021 obs - 31.10.2022
PUR/TGD/S T/CNC PIPE MACHINE SPARES/N.E T-0768 (F- 327)DTD.22 .07.2019	SPARES FOR CNC PIPE BENDING MACHINE	SINGLE E- TENDER	22.07.2019	2 PART	01.08.19	1	M/S. ELECTRO PNEUMATI CS & HYDRAULIC S	N.A.	SVN	4700022912 Dt.22.10.2019	M/S. ELECTRO PNEUMATIC S & HYDRAULICS	9,31,373.00	07.04.2020
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700001592 Dt. 16.10.2019	M/S KOTHARI SOLUTIONS	178,605.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448

Details of Contracts Concluded During The Month of October- 2019

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SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700001593 Dt. 16.10.2019	M/S KOTHARI SOLUTIONS	1,91,482.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700001594 Dt. 16.10.2019	M/S KOTHARI SOLUTIONS	1,03,635.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700001610 Dt. 17.10.2019	M/S AKASH ENTERPRISE	1,62,430.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700001611 Dt. 17.10.2019	M/S AKASH ENTERPRISE	1,40,708.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700001615 Dt. 18.10.2019	M/S AKASH ENTERPRISE	2,46,886.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS SELECTION	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS SELECTION	6700001616 Dt. 18.10.2019	M/S AKASH ENTERPRISE	4,76,280.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448

Details of Contracts Concluded During The Month of October- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
PUR/OT/SP /DEHUMIDI FICATION SYSTEM/C- 524/CF- 139/N.ET- 0657 dated 25.05.19	DEHUMIDIFI CATION SYSTEM	OPEN E- TENDER	25.05.19	2 PART BID	17.06.19	3	i) M/s Maulesh Enterprise ii) M/s BRY Air (Asia) Private Limited iii) M/s Hygro Tech Engineers	NIL	L1	6300000135 Dt. 01.10.2019	M/S. BRY AIR (ASIA) PRIVATE LIMITED	1,22,99,131.00	Within 15.02.2020

Details of Contracts Concluded During The Month of October- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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PUR/SP/OT /300KW. SOLAR PLANT/C- 542/N.ET- 0739 dated 29.06.19	300KW. SOLAR PLANT	OPEN E- TENDER	29.06.19	2 PART BID	05.08.19	16	i) M/s Bharat Electronics Limited ii) M/s Aegasun Energy LLP iii) M/s Chloride Power Systems & Solutions Ltd iv) M/s PEnA Power Engg. & Automation Pvt. Ltd v) M/s Sunshine Power Products Pvt. Ltd vi) M/s Sriram Cables Pvt. Ltd vii) M/s Alfa Projects & Services Pvt. Ltd viii) M/s Servo tech Power Systems Limited ix) M/s BHEL x) KSL Cleantech Limited xi) M/s Hindustan System xii) M/s Sundigo Solar Solutions xiii) M/s Freyr Energy Services Pvt. Ltd xiv) M/s Vadim Infrastructure Private Limited xv) M/s Systemic Electric Pvt. Ltd.	Ankit Sharma and Associates	L1	6300000140 Dt. 15.10.2019	M/S. KSL CLEANTECH LIMITED	1,04,35,000.00	15.04.2020

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
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REF. VIDE EMAIL DATED 14.10.2019 MOU BETWEEN M/S SAIL & GRSE NO. GRSE/MTL/ PUR/STEE/ MOU/SAIL- 01 DATED 27.09.2018.	STEEL JOIST- RS(INDIGEN OUS) 300X140 MMC	MOU	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	MOU	4700022903 Dt. 21.10.2019	M/S.STEEL AUTHORITY OF INDIA LTD	1,56,60,000.00	02.12.2019
RBD/PUR/P -911/10/ 19-20	Procurement of spares for 130T Groove Crane	Manual ST	17.07.2019	Single part	29.07.19	1	M/s. TIL	N.A.	SVN	4700022919 Dt. 23.10.2019	M/s. TIL	4,06,235.00	30.11.2019
RBD/PUR/S T/P-925/ 20/19-20	Rewinding of 250 KV transformer	Manual ST	09.09.2019	Single Part	21.09.19	1	M/s. BB Enterprise	N.A.	SVN	4700022888 Dt. 16.10.2019	M/s. BB Enterprise	1,19,000.00	16.12.2019

Details Of Contracts Concluded During The Month Of September- 2019

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NIT: SCC/OT/M B/OPMS/P1 7A/023/N.E T-0675	DEVELOPME NT OF ONLINE PRODUCTIO N MONITORIN G SYSTEM FOR P17A.	Open	04.06.2019	Two bid	05.07.19	2	1 i) M/s. DCG Data-Core	1 i) M/s. Yogik Technologie s	Yes	4700022837 Dt.09.09.2019	DCG DATA - CORE SYSTEMS (INDIA) PRIV	13,25,000.00	To be completed within 06 Months from the date of issue of PO.
NIT: PRESS/MAI N/CONTRA CT/OT/BLO CK FAB/3023- 28/090/ET- 0416	WORK ORDER FOR BLOCK (F2AS&P) FABRICATIO N AT GRSE MW FOR YARD 3025 against estb. RC.	Open	24.12.2018	Two bid	15.01.19	6	4 i) M/s. Patel ii) M/s. Elegant iii) M/s. Tata iv) M/s. KPE (recom. trial order)	2 i) M/s. Nazma ii) M/s. Acorn	Yes Parallel RC establishe d with three firms	6700001520 Dt.12.09.2019	PATEL ENGG WORKS VIZAG	75,39,361.00	For A series Blocks: Maximum 60 days /Unit from the date of delivery of 90% matching material of that Unit

Details Of Contracts Concluded During The Month Of September- 2019

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
NIT: SCC/MB/O T/P17A/ PAINT/026/ N.ET-0712	WORK ORDER FOR SURFACE PREPARATI ON & PRIMER PAINTING OF UNITS & BLOCKS INSIDE GRSE MW FOR P17A, YARD 3022 against established RC.	Open	18.06.2019	Two bid	09.07.19	15	7 i) M/s. Joy Maa Tara ii) M/s. Shree Ganesh iii) M/s. DDE iv) M/s. RPGE v) M/s. Tech-Mech vi) M/s. Hind Constructio n vii) M/s. Andaman	8 i) Acorn Infracon ii) Universal Marine (doc not submitted) iii) Agrani iv) KPE v) Ruhil Mobimask vi) Shadmaan vii) Electro Mech (doc not submitted) viii) U.K. Enterprise (doc not submitted)	Yes	6700001533 Dt.13.09.2019	HIND CONSTRUCT ION CO	21,66,000.00	To completed 03 Units per week, as per requirement of PL/ GRSE Paint Shop Officer subject to availability Materials & Site Clearance.

Details Of Contracts Concluded During The Month Of September- 2019

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Note sheet ref. MTL- SCC154211 dt. 05.08.2019	SUPPLY AND INSTALLATIO N OF BLACK TONER NPG- 67 FOR DIGITAL PHOTOCOPIE R make Canon iRADV C3520 AT CONTRACT CELL, GRSE Main Unit.	Single	Order was issued to firm as per note sheet approval vide ref. MTL-SCC154211 dt. 05.08.2019 as vendor is the supplier of the xerox machine and is under warranty.							4800018274 Dt.16.09.2019	UNICOM INFOTEL PVT LTD	25,800.00	As per requirement of Contract Cell
MAIN/CCS/ LT/CERTIFI CATION OF GOLIATH CRANE/19/ E-20/N.ET- 0639	Independen t certification of 250 tonne capacity goliath crane design, manufactur e, supply, erection, testing & commissioni ng at grse main yard.	Limited	25.05.2019	Two bid	04.06.19	2	1 i. M/s. ABS INDUSTRIA L VERIFICATI ON (INDIA) PRIVATE LIMITED	1 i. M/s. BUREAU VERITAS (INDIA) PRIVATE LIMITED	YES	4300001308 Dt.03.09.2019	M/s. ABS INDUSTRIAL VERIFICATIO N (INDIA) PRIVATE LIMITED	1,50,00,000.00	05.06.2021

Details Of Contracts Concluded During The Month Of September- 2019

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NIT:MAIN/ CCS/OT/A MC/SPECIA L EQUIPEME NT/E- 012/ET- 0134 Dated: 07.07.2018	AMC of 1000 Ton Hydraulic Press, 400 Ton Hydraulic Frame Bending Machine, periodic Cleaning & Servicing of Fume extraction and filtration plant of CNC Plasma cutting machine, cleaning and servicing of spray painting & plate Straightening Machine at GRSE main Yard.									6800000391 Dt.07.09.2019	M/s. S S INDUSTRIES	17,04,996.00	10.10.2020
<p>Renewal order for 2nd year AMC was issued on vendor based on approval vide PP No. Main/CCS/AMC/AMC for Special Equipment/PP-055, Dtd. 20.08.2019 and on accepting previous rate as per order 6800000184, dtd. 03.10.2018 placed on the firm based on MAIN/CCS/OT/AMC/SPECIAL EQUIPMENTS/E-012/ET-0134 dtd.07.07.2018.</p>													

Details Of Contracts Concluded During The Month Of September- 2019

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CCS/AJK/ST/ILL 61P/N.ET-0717	Installation of 6Mbps ILL at GRSE 61 Park unit (CDO-Data centre)	Single	20.06.2019	Two bid	01.07.19	1 (SVN)	1 i.M/s.Bharat Sanchar Nigam Limited, CDT	N.A	YES	4800018250 Dt.12.09.2019	M/s. BHARAT SANCHAR NIGAM LIMITED, CTD.	1,95,092.00	11.10.2019
CCS/SG/ST/MM Module Development/E-133/N.ET-0814	Configuration and development of SAP MM Module for Subcontracting process for Partnership yard.	Single	26.08.2019	Two bid	05.09.19	1 (SVN)	1 i. M/s.Infocus Technologies Private Limited	N.A	YES	4800018286 Dt.17.09.2019	M/s. Infocus Technologies Private Limited	1,80,000.00	29.02.2020
CCS/AJK/OT/Canteen Service- ARC/029/N.ET-0716	Biennial rate contract for Canteen Service at GRSE Main Officer's Canteen	Open	21.06.2019	Two bid	28.06.19	3	1 i. M/s. Germicide Housekeeping	2 i. M/s Ibrahim Enterprise & ii. M/s KP Enterprise	YES	6800000397 Dt.27.09.2019	M/s. Germicide House Keeping Agency Pvt.Ltd.	19,63,176.00	26.09.2020

Details Of Contracts Concluded During The Month Of September- 2019

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Repeat order	Civil wrk for Repairing and painting work outside of admin bldg. surrounding area etc.	As per Civil Maintena nce Schedule Rate	N.A.	N.A.	N.A.	1	N.A.	N.A.	As per Civil Maintena nce Schedule Rate	4700022831 Dt.05.09.2019	M/s. Ajaya Kr. Samal & Co.	6,45,270.00	10.09.2019
Repeat order	AMC of LPG Manifolds	Repeat order	N.A.	N.A.	N.A.	1	N.A.	N.A.	Repeat order	4800018241 Dt.11.09.2019	M/s. G. Ratan & Co.	1,02,000.00	30.09.2020
Nil	Supply of B&D Spares for Mooring Capstan for Yard No. 2113-17	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000104 Dt.03.09.2019	M/s. GRSE, Kolkata	6,57,482.00	02.03.2020
Nil	Supply of B&D Spares for Anchor Capstan for Yard No. 2113-17	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000105 Dt.03.09.2019	M/s. GRSE, Kolkata	9,42,518.00	02.03.2020

Details Of Contracts Concluded During The Month Of September- 2019

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N.ET-0683	Supply of 65 NB Foot Valve and 150 NB for Yard No. 3022	Single Tender	19.06.2019	Two Bid	29.06.19	1	M/s. Rapid Valves (I) Pvt. Ltd., Maharashtra	N.A.	Single	6700001565 Dt.26.09.2019	M/s. Rapid Valves (I) Pvt. Ltd., Maharashtra	2,35,440.00	Dec'2019
N.ET-0683	Supply of 65 NB Foot Valve and 150 NB for Yard No. 3023	Single Tender	19.06.2019	Two Bid	29.06.19	1	M/s. Rapid Valves (I) Pvt. Ltd., Maharashtra	N.A.	Single	6700001566 Dt.26.09.2019	M/s. Rapid Valves (I) Pvt. Ltd., Maharashtra	2,35,440.00	Dec'2020
N.ET-0683	Supply of 65 NB Foot Valve and 150 NB for Yard No. 3024	Single Tender	19.06.2019	Two Bid	29.06.19	1	M/s. Rapid Valves (I) Pvt. Ltd., Maharashtra	N.A.	Single	6700001567 Dt.26.09.2019	M/s. Rapid Valves (I) Pvt. Ltd., Maharashtra	2,35,440.00	Dec'2021
N.ET - 0728	Supply of Microprocessor based generator control for Yard No. 2097	Single Tender	25.06.2019	Two Bid	09.07.19	1	M/s. Kirloskar Oil Engines Ltd.	N.A.	Single	4700022861 Dt.23.09.2019	M/s. Kirloskar Oil Engines Ltd.	4,54,979.00	Nov'2019

Details Of Contracts Concluded During The Month Of September- 2019

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N.ET - 0731	Supply of Gateway as (as interface) and Telescopic mounting arm for Yrad No. 2097	Single Tender	25.06.2019	Two Bid	09.07.19	1	M/s. Elcome Integarted Systems Private	N.A.	Single	6700001495 Dt.03.09.2019	M/s. Elcome Integarted Systems Private	5,76,005.00	Jan'2020
N.ET - 0650	Service of Repairing charge_defective ECCM module for Yard No. 2097	Single Tender	21.05.2019	Two Bid	22.07.19	1	M/s. Bharat Electronics Ltd.	N.A.	Single	4800018224 Dt.06.09.2019	M/s. Bharat Electronics Ltd.	9,56,928.00	Mar'2020
N.A.	Service of Maintenance for DG Set for Yard No. 3020	Single (Manual Tender)	N.A.	Single Bid	N.A.	1	M/s. Wartsila India Private Limited	N.A.	Single	4800018201 Dt.02.09.2019	M/s. Wartsila India Private Limited	3,94,180.00	31.10.2019
N.A.	Supply of Proportional Card CPP for Yard No. 3020	Single (Manual Tender)	N.A.	Single Bid	N.A.	1	M/s. GOA Shipyard Ltd.	N.A.	Single	4700022853 Dt.19.09.2019	M/s. GOA Shipyard Ltd.	3,23,452.00	19.10.2019

Details Of Contracts Concluded During The Month Of September- 2019

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N.A.	Service of Repair of 03 nos. Raid Sensors for Yard No. 3020	Single (Manual Tender)	N.A.	Single Bid	N.A.	1	M/s. S.S.S. Computer, Mumbai	N.A.	Single	4800018350 Dt.27.09.2019	M/s. S.S.S. Computer, Mumbai	6,49,000.00	07.10.2019
MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3022	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001555 Dt.24.09.2019	M/s. Ray Enterprise	2,104,650.00	Aug'2021
MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3023	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001556 Dt.24.09.2019	M/s. Ray Enterprise	2,104,650.00	Feb'2023

Details Of Contracts Concluded During The Month Of September- 2019

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MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3024	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001557 Dt.24.09.2019	M/s. Ray Enterprise	21,04,650.00	Feb'2024
MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3022	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001558 Dt.24.09.2019	M/s. Manish Industries	11,59,775.00	Aug'2021

Details Of Contracts Concluded During The Month Of September- 2019

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MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3023	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001559 Dt.24.09.2019	M/s. Manish Industries	13,27,375.00	Feb'2023
MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3024	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001560 Dt.24.09.2019	M/s. Manish Industries	14,59,800.00	Feb'2024

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3022	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001561 Dt.24.09.2019	M/s. Arvin Industries	12,71,910.00	Aug'2021
MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3023	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001562 Dt.24.09.2019	M/s. Arvin Industries	13,28,642.00	Feb'2023

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
MDL's Joint Tender No. 170000013 4 dtd. 28.11.2018	Supply of Patternized Light Fittings for Yard No. 3024	Limited Tender	28.11.2018	Two Bid	26.12.18	3	(i) M/s. Ray Enterprise, Ambala Cantt. (ii) M/s. Manish Industries (iii) M/s. Arvin Industries	Nil	L1	6700001562 Dt.24.09.2019	M/s. Arvin Industries	13,84,625.00	Feb'2024
N.A.	Service of Liquidation of Annex. "K" E-2401 for Yard No. 3019	Single (Manual Tender)	N.A.	N.A.	N.A.	1	M/s. Naval Group, France	N.A.	Single	4200000816 Dt.24.09.2019	M/s. Naval Group, France	16,34,850.00	30.10.2019
N.ET-0676	Supply of Various Hatches for Yard No. 3027	Limited Tender	04.06.2019	Two Bid	08.07.19	3	(i) M/s. Godrej (ii) M/s. SGS Marine (iii) M/s. Flash Forge	Nil	L1	4700022821 Dt.02.09.2019	M/s. Godrej & Boyce Mfg. Co. Ltd.	43,53,187.00	June'2020

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
N.ET-0676	Supply of Various Hatches for Yard No. 3028	Limited Tender	04.06.2019	Two Bid	08.07.19	3	(i) M/s. Godrej (ii) M/s. SGS Marine (iii) M/s. Flash Forge	Nil	L1	4700022822 Dt.02.09.2019	M/s. Godrej & Boyce Mfg. Co. Ltd.	43,53,187.00	June'2020
N.ET-0676	Supply of Various Hatches for Yard No. 3025	Limited Tender	04.06.2019	Two Bid	08.07.19	3	(i) M/s. Godrej (ii) M/s. SGS Marine (iii) M/s. Flash Forge	Nil	L1	4700022832 Dt.06.09.2019	M/s. Flash Forge (P) Ltd.	35,89,866.00	Nov'2020
N.ET-0676	Supply of Various Hatches for Yard No. 3026	Limited Tender	04.06.2019	Two Bid	08.07.19	3	(i) M/s. Godrej (ii) M/s. SGS Marine (iii) M/s. Flash Forge	Nil	L1	4700022833 Dt.06.09.2019	M/s. Flash Forge (P) Ltd.	34,64,867.00	Nov'2020
SVN	SAREE WITH BLOUSE PIECE FOR FEMALE EMPLOYEE UNIFORM.	SVN	N.A.	2 PART		1	M/S. GURU ENTERPRIS E	N.A.	SVN	6700001546 Dt.16.09.19	M/S. GURU ENTERPRISE	2,48,000.00	

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001522 Dt.12.09.2019	M/S AKASH ENTERPRISE	7,10,651.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001524 Dt.13.09.2019	M/S AKASH ENTERPRISE	2,17,074.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001525 Dt.13.09.2019	M/S AKASH ENTERPRISE	4,22,812.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001526 Dt.13.09.2019	M/S AKASH ENTERPRISE	6,08,633.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001527 Dt.13.09.2019	M/S AKASH ENTERPRISE	1,63,446.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001530 DTD.13.09.20 19	M/S KOTHARI SOLUTIONS	2,49,186.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001532 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	2,67,720.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001535 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	1,49,623.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001536 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	3,90,384.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001538 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	2,46,186.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001539 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	5,34,360.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001540 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	1,53,703.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001541 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	1,33,383.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001542 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	2,44,514.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001543 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	1,73,789.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001544 Dt.13.09.2019	M/S KOTHARI SOLUTIONS	5,94,647.00	WITHIN 07(SEVEN) DAYS PRIOR TO D448.
REPEAT PO AGAINST PO NO. 470001534 8	SHOCK PULSE MONITOR	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	4700022854 Dt.20.09.2019	M/S SPM INSTRUMEN T INDIA PVT.LTD.	4,58,000.00	WITHIN 30.11.2019
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001564 Dt.26.09.2019	M/S OCCI ORI TRADERS	1,40,580.00	WITHIN 31.10.2019
SHIP-STAFF SELECTION ITEMS	SHIP-STAFF SELECTION ITEMS	SS. SELECTIO N	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	S.S. SELECTIO N	6700001573 Dt.27.09.2019	M/S OCCI ORI TRADERS	1,40,580.00	WITHIN 31.10.2019

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
PUR/AKD/ OT/LIFEBU OY SOAP/F310 /N.ET-0734 DTD.27.06. 2019	SUPPLY OF LIFEBUOY SOAP.	OPEN ET	27.06.2019	2 PART	18.07.19	3	1) M/S. GOPAL STORES 2) M/S. PIONEER SERVICES 3) M/S. OCCI ORI TRADERS	NIL	L1	4700022842 Dt.11.09.19	M/S. GOPAL STORES	11,71,200.00	30% quantity within 12.10.2019 and balance quantity to be supplied on the requirement as intimated and confirmed by GS (West) GRSE, Main Unit from time to time as & when intimated.
SVN	L.H ELCTRODE GRADE 48 X N-4	SVN	N.A.	N.A.	N.A.	N.A.	M/S. MAZAGON DOCK SHIPBUILD ERS LIMITED	NIL	SVN	4700022870 Dt.30.09.19	M/S. MAZAGON DOCK SHIPBUILD ERS LIMITED	1,20,06,000.00	Delivery is 10 weeks from the date of order in 2-3 lots progressivel y.

Details Of Contracts Concluded During The Month Of September- 2019

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
PUR/SP/OT /FDA/ System/C- 522/N.ET- 0688 dated 07.06.19	FDA System	OPEN ET	07.06.2019	2 PART BID	28.06.19	6	i) M/s Embee Software Pvt Ltd ii) M/s Deevee Solutions India Pvt Ltd iii)M/s NRD Global iv) M/s Fire Remedy Systems	i) M/s New Age Fire Protection Engineers Pvt Ltd. Ii)M/s SHM Shipcare		4300001310 Dt. 11.09.19	M/s Embee Software Pvt Ltd	17,58,276.00	within 11.02.20
PUR/OT/SP /PALLET RACKING SYSTEM /C- 516/CF- 133/N.ET- 0604 dated 18.04.19	PALLET RACKING SYSTEM /	OPEN ET	18.04.2019	2 PART BID	22.05.19	6	M/s Godrej & Boyce Mfg Co Ltd	i) M/s Pandex Storage Systems Pvt Ltd. ii) M/s Samar Steel Industries iii) M/s Delta Storage Systems Pvt. Ltd. iv) M/s Progressive Slotted Angles v) M/s Hari OM Storage Systems	RSVS	4300001312 Dt. 23.08.19	M/s Godrej & Boyce Mfg Co Ltd	82,99,891.00	01.11.19

Details Of Contracts Concluded During The Month Of September- 2019

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Tender No.	Item/ Nature of work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding (Single/ Two Bid System)	Last date of receipt of tender	Nos. of tenders received	Nos. and names of parties qualified after technical evaluation	Nos. and 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 (Rs.)	Scheduled date of completion of supplies
PUR/OT/SP /PUMP/C- 413/CF- 087/ET- 0373 dated 29.11.18	Pump	OPEN ET	29.11.2018	2 PART BID	20.12.18	4	i)M/s GRW Pumps Pvt Ltd ii) M/s Hydrotec Solutions Private Limited. iii) M/s Debson Pumps Pvt. Ltd.	M/s Dhirajlal Morarji	L1	4300001316 Dt. 30.09.19	M/s DEBSON PUMPS PVT.LTD.	24,48,628.00	within 23.12.20
PUR/SN/ST /LCU/LUB OIL TEST KIT/N.ET- 0774	PORTABLE LUB OIL TEST KIT (DAMAGED ITEMS)	SINGLE TENDER	26.07.2019	TWO	05.08.19	1	1) M/S DANTECH ENGINEERS P LTD.	N.A.	SVN	4700022863 Dt.24.09.19	M/S DANTECH ENGINEERS P LTD.	61,10,842.00	FOR YARD 2098 : WITHIN 23.11.2019. FOR YARD 2099 : IN JANUARY 2020.