

Details of contracts concluded during the Month of May - 2018

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
NIT: Main/Contr act/OT/2D and 3D Plate Bending/P1 7A/3022- 24/097/ET- 01850	2D & 3D BENDING OF STEEL PLATES AT VENDORS' PREMISES AND SUPPLY TO GRSE FOR P17A PROJECT, YARD 3022 against established rate contract.	Open	26.10.2017	Two bid	12.12.17	3	1 i) M/s. B.P. Enterprises	2 i) D.D. Chopra ii) M/s. Mascot Internationa l (cancelled as EMD not submitted)	Yes	4700021358 Dt. 16.05.2018	M/s. B.P. ENTERPRISE S	69,50,000.00	To be completed as per requirement and instruction of HOD (PP&C Dept.), GRSE

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NIT: Main/Contr act/OT/Unit Fabrication /P17A/3022 /094/ ET-01898	UNIT FABRICATIO N OF L2KAC BLOCK 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	6700000386 Dt. 26.05.2018	M/s. D.D. CHOPRA & CO.(P) LTD.	54,28,000.00	Within 75 days of receipt of 90% of matching hull material.
NIT: MAIN/CON TRACT/OT/ BALANCE PLUMBING/ & 2098- 99/119/ET- 02005	BALANCE PLUMBING WORK OF AIR ESCAPE & SOUNDING SYSTEM FOR LCU, YARD 2098	Open	27.12.2017	Two bid	18.01.18	4	4 i) M/s. Nazma (1 system) ii) M/s. Shadmaan (1 system) iii) M/s. Technocon iv) M/s. Elegant	Nil	Yes	6800000043 Dt. 03.05.2018	M/s. SHADMAA N ENTERPRI SE	27,84,750.00	To be completed within 30.08.18

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NIT:MAIN/CONTRACT/OT/DEHUMIDIFIER/FY 18-19/020/ET-02113	HIRING OF DEHUMIDIFICATION CUM COOLING SYSTEMS FOR YARD 2097	Open	26.02.2018	Two bid	21.03.18	4	4 i) M/s. RMB ii) M/s. Aggreko iii) M/s. Maulesh iv) M/s. SD Engg.(for trial order)	Nil	Yes	6800000058 Dt. 21.05.2018	M/s. MAULESH ENTERPRISE	18,60,002.00	To be continued for 12 months
NIT: MAIN/CONTRACT/OT/FITMENT OF SEATS FOR COMPOSITE SUPERSTRUCTURE/3020/024/ET-02126	FITMENT OF SEATS FOR COMPOSITE SUPERSTRUCTURE OF YARD 3020	Open	06.03.18	Two bid	16.03.18	6	3 i) M/s. Azim Engineering ii) M/s. RPG iii) M/s. PHE	3 i) M/s. L&T Engg. ii) M/s. Radiance iii) M/s. Shadmaan	Yes	6800000060 Dt. 22.05.2018	M/s. R.P.G ENTERPRISE	10,76,250.00	To be completed within 06 month progressively as per GRSE schedule.

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Note sheet ref. MTL- SCC152333 dt. 23.05.2018	REQUIREMENT OF TONER TN- 513 FOR DIGITAL PHOTOCOPI ER MACHINE KONICA MINOLTA BIZHUB 454e AT CONTRACT CELL, GRSE Main Unit	Single	Order was issued to firm as per note sheet approval vide ref. MTL-SCC152333 dt. 23.05.2018 as vendor is the supplier of the xerox machine.							4900010667 Dt. 28.05.2018	M/s. INFRES METHODE X P LTD	13,400.00	As per requirement of Contract Cell
NIT: _Elect/OT/ ACC/16- 17/001/ET- 01116	Work Order for Augmentation Of Electrical Services at Bay 3,4&5	Open	30.09.2016	Two bid	07.11.16	4	4 i) M/s. B B Enterprise ii) M/s. Saran Electricals iii) M/s. Quanta Electricals iv) M/s. S S Enterprise	Nil	Parallel rate contract establishe d with 05 bidders at negotiated L1 rate	4300001176 Dt 24.04.2018	M/s B.B ENTERPRI SE	10,66,380.00	02 months from date of order.07.02. 2020 (RC Tenure)

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NIT: _Elect/OT/ ACC/16- 17/001/ET- 01116	Electrical of Office Space(Bay-1) and 2 Store (Bay-2) of Engineering Complex	Open	30.09.2016	Two bid	07.11.16	4	4 i) M/s. B B Enterprise ii) M/s. Saran Electricals iii) M/s. Quanta Electricals iv) M/s. S S Enterprise	Nil	Parallel rate contract establishe d with 05 bidders at negotiated L1 rate	6300000017 Dt 25.05.18	M/s S.S ENTERPRI SE	17,50,692.00	02 months from date of order. 07.02.2020 (RC Tenure)
NIT: Main/CCS/ OT/FIRE SAFETY SERVICE/00 1/ET-02022	Sub- contracting of industrial Fire-Safety Services	Open	06.01.2018	Two bid	27.01.18	3	i) M/s. RPG Enterprise ii) M/s. AIFS Ltd. & iii)M/s. K.P Enterprise	Nil	Yes	6800000046 Dt.08.05.2018	M/s K.P Enterprise	1,36,10,725.00	1 year from date of LOA

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ES/YMS/14 /PG/MW CLEANING AND ALLIED SERVICES/R A-11	Annual Maintenanc e Contract for Garbage Raemoval Waste	Open	03.10.2017	Reverse Auction	09.09.17	4	i) M/s K P Enterprise, ii) M/s. W A Enterprise, iii) M/s. Ajay Kumar Syamal & Co. iv) M/s. TMB Shipping Pvt. Ltd.	Nil	Yes	4800015128 Dt 24.04.2018	M/s WA Enterprise r	29,86,800.00	30.04.2019
ES/YMS/14 /PG/MW CLEANING AND ALLIED SERVICES/R A-11	AMC for housekeepin g, cleaning & allied services	Open	03.10.2017	Reverse Auction	09.09.17	4	i) M/s K P Enterprise, ii) M/s. W A Enterprise, iii) M/s. Ajay Kumar Syamal & Co. iv) M/s. TMB Shipping Pvt. Ltd.	Nil	Yes	4800015135 Dt 25.04.2018	M/s WA Enterprise r	40,87,978.00	31.07.2018

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Purchase Proposal Ref. No. MAIN/CCS/AMC 11 CANTEEN GADGETS/P P-019 dtd 23.05.18	AMC For HMC Gadgets	Single								460000677 Dt 29.05.2018	M/s KRISHNA Trading Company	2,26,800.00	31.05.2019
Single offer. Order was issued based on Purchase Proposal Ref. No. MAIN/CCS/AMC 11 CANTEEN GADGETS/PP-019 dtd 23.05.2018													
Purchase Proposal Ref. No. MAIN/CCS/REPAIR OF KONE LIFT/PP-018 dtd.18.5.18	Repair & Renovation of Kone Lift	Single								4800015260 Dt 18.05.2018	M/s KONE Elevators	1,81,158.00	24.07.2018
Single offer. Order was issued based on Purchase Proposal Ref. No. MAIN/CCS/REPAIR OF KONE LIFT/PP-018 dtd.18.05.18													
Purchase Proposal Ref. No. MAIN/CCS/AMC FOR DRIVES/PP-014 Dated. 23.04.18.	AMC For 3 Nos. Master Drive PPS Blasting	Single								4800015160 Dt 30.04.2018	M/s SIEMENS LTD	88,020.00	30.04.2019
Single offer. Order was issued based on Purchase Proposal Ref. No. MAIN/CCS/AMC FOR DRIVES/PP-014 Dated. 23.04.2018.													

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ET-02119	Supply of Emergency Escape Scurttle for Yd. 2097	Single Tender	28.02.2018	Two Bid	22.03.18	1	M/s. Eastern Enterprise	N.A.	Single	6700000375 Dt. 24.05.2018	M/s. Eastern Enterprise	2,14,000.00	Within 02 Months from the date of P.O.
Nil	Supply of B&D Spares of ACPlant for Yd. 3017- 20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000044 Dt. 07.05.2018	M/s. Johnson Controls Marine & Refrigerati on India Ltd.	2,98,79,356.00	25.01.2019
Nil	Supply of B&D Spares of LINK-II for Yd. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000046 Dt. 28.05.2018	M/s. Bharat Electronic s Ltd.	7,27,55,100.00	31.05.2019
Nil	Supply of B&D Spares for Malhar Valves for Yd. 2092-99	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Single	6200000045 Dt. 28.05.2018	M/s. Malhar Valves Mgf. Co.	54,42,571.00	Within 07 months from date of P.O.

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Manual Tender (Through email enquiry)	Supply of Fire Insulation for Yard No. 3020	Manual Tender	N.A.	Single Bid	N.A.	1	M/s. SAAB KOCKUMS AB, Sweden	N.A.	Single	4200000731 Dt. 22.05.2018	M/s. SAAB KOCKUMS AB, Sweden	33,85,679.00	25.06.2018

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NCM/OT/BK/CU-NI-DK-BHD-STEEL DKBHD & STEEL STUMPS/ET-01964 dtd. 12.05.2018	Supply of CU-NI DK, BHD & Steel Stumps for Yard No. 3022	Open Tender	07.12.2017	Two Bid	28.12.17	9	(i) M/s. Apex Industries, Mumbai (ii) M/s. D.S Engg. Works (iii) M/s. Fast Tech Engineers Pvt. Ltd., Mumbai (iv) M/s. Saxena Marine Tec (P) Ltd., Ghaziabad (v) M/s. Sridhar Machinery & Eqpt. Mfg. Co., Howrah (vi) M/s. Tara Maa Engineers & Fabricators., Howrah (vii) M/s. Technocraft Engineers & Consultants Pvt. Ltd., Delhi	(i) M/s. Savya Engineering Services, Mumbai and (ii) M/s. Western Interior Designers & Marine Contractors, Cochin (Commercially rejected before send for technical clearance due to non submission of EMD and tender fees)	L1	6700000330 Dt. 12.05.2018	M/s. Technocrafts Engg. & Consultants Pvt. Ltd., Delhi	53,80,475.00	March'2019

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NCM/OT/BK/CU-NI-DK-BHD-STEEL DKBHD & STEEL STUMPS/ET-01964 dtd. 12.05.2018	Supply of CU-NI DK, BHD & Steel Stumps for Yard No. 3023	Open Tender	07.12.2017	Two Bid	28.12.17	9	(i) M/s. Apex Industries, Mumbai (ii) M/s. D.S Engg. Works (iii) M/s. Fast Tech Engineers Pvt. Ltd., Mumbai (iv) M/s. Saxena Marine Tec (P) Ltd., Ghaziabad (v) M/s. Sridhar Machinery & Eqpt. Mfg. Co., Howrah (vi) M/s. Tara Maa Engineers & Fabricators., Howrah (vii) M/s. Technocraft Engineers & Consultants Pvt. Ltd.,	(i) M/s. Savya Engineering Services, Mumbai (ii) M/s. Western Interior Designers & Marine Contractors, Cochin (Commercially rejected before send for technical clearance due to non submission of EMD and tender fees)	L1	6700000332 Dt. 12.05.2018	M/s. Technocrafts Engg. & Consultants Pvt. Ltd., Delhi	54,07,850.00	Nov'2020

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NCM/OT/B K/CS FLANGES/E T- 01965/FE- 54 dtd. 19.05.2018	Supply of Carbon Steel Flange for Yard No. 3022	Open Tender	07.12.2017	Two Bid	28.12.17	11	(i) M/s. Jindal Forgings Pvt. Ltd., Kolkata ii) M/s. Mahaprabhu Enterprise, K olkata iii) M/s. Jagannath Machine Tools, Kolkata iv) M/s. Sankalp Forge & Alloys, Mumbai v) M/s. Rajdhan Metal, Mumbai vi) M/s. Saxena Marine Tech, Ghaziabad	(i) M/s. Max Steel, Mumbai and (ii) M/s. Western Interior Designers & Marine Contractors, Cochin are commercially rejected due to non submission of EMD and tender fees.	L1	6700000351 Dt. 19.05.2018	M/s. Technocra fts Engg. & Consultan ts Pvt. Ltd., Delhi	18,40,590.00	March'2019

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							vii) M/s. Technocraft Engineers & Consulatnts Pvt. Ltd., Delhi viii) M/s. Tarama Engineers and Fabricators, Howrah ix) M/s. Manibhadra Industries, Mumbai						
NCM/OT/B K/CS FLANGES/E T- 01965/FE- 54 dtd. 19.05.2018	Supply of Carbon Steel Flange for Yard No. 3023	Open Tender	07.12.2017	Two Bid	28.12.17	11	(i) M/s. Jindal Forgings Pvt. Ltd., Kolkata ii) M/s. Mahaprabhu Enterprise, K olkata iii) M/s. Jagannath Machine	(i)M/s. Max Steel, Mumbai and (ii) M/s. Western Interior Designers & Marine Contractors, Cochin are commercially	L1	670000352 Dt. 19.05.2018	M/s. Technocra fts Engg. & Consultan ts Pvt. Ltd., Delhi	18,40,590.00	Dec'2020

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							Tools , Kolkata iv) M/s. Sankalp Forge & Alloys, Mumbai v) M/s. Rajdhan Metal, Mumbai vi) M/s. Saxena Marine Tech, Ghaziabad vii) M/s. Technocraft Engineers & Consulatnts Pvt. Ltd., Delhi viii) M/s. Taramaa Engineers and Fabricators,	rejected due to non submission of EMD and tender fees.					

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							Howrah ix) M/s. Manibhadra Industries, Mumbai						
NCM/OT/B K/CS FLANGES/E T- 01965/FE- 54 dtd. 19.05.2018	Supply of Carbon Steel Flange for Yard No. 3022	Open Tender	07.12.2017	Two Bid	28.12.17	11	(i) M/s. Jindal Forgings Pvt. Ltd., Kolkata (ii) M/s. Mahaprabhu Enterprise, K olkata (iii) M/s. Jagannath Machine Tools , Kolkata (iv) M/s. Sankalp Forge & Alloys, Mumbai (v) M/s. Rajdhan Metal, Mumbai	(i)M/s. Max Steel, Mumbai and (ii) M/s. Western Interior Designers & Marine Contractors, Cochin are commercially rejected due to non submission of EMD and tender fees.	L1	6700000353 Dt. 19.05.2018	M/s. Mahaprabhu Enterpris, Howrah	38,36,910.00	March'2019

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							vi) M/s. Saxena Marine Tech, Ghaziabad vii) M/s. Technocraft Engineers & Consulatnts Pvt. Ltd., Delhi viii) M/s. Taramaa Engineers and Fabricators, Howrah ix) M/s. Manibhadra Industries, Mumbai						
NCM/OT/B K/CS FLANGES/E T- 01965/FE- 54 dtd.	Supply of Carbon Steel Flange for Yard No. 3023	Open Tender	07.12.2017	Two Bid	28.12.17	11	(i) M/s. Jindal Forgings Pvt. Ltd., Kolkata ii) M/s. Mahaprabhu	(i)M/s. Max Steel, Mumbai and(ii) M/s. Western Interior	L1	6700000354 Dt. 19.05.2018	M/s. Mahaprab hu Enterprise , Howrah	38,36,910.00	Dec'2020

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19.05.2018							Enterprise, Kolkata iii) M/s. Jagannath Machine Tools , Kolkata iv) M/s. Sankalp Forge & Alloys, Mumbai v) M/s. Rajdhan Metal, Mumbai (vi) M/s. Saxena Marine Tech, Ghaziabad vii) M/s. Technocraft Engineers & Consulants Pvt. Ltd., Delhi	Designers & Marine Contractors, Cochin are commercially rejected due to non submission of EMD and tender fees.					

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							(viii) M/s. Taramaa Engineers and Fabricators, Howrah (ix) M/s. Manibhadra Industries, Mumbai						
MDL Open Tender No. 170000002 1 Dtd. 13.05.16	Supply of B&D Spares for Degaysiing System for Yard No. 3022	Open Tender	13.05.2016	Two Bid	22.06.16	3	(i) M/s. Wartsila SAM Electronics GmbH, (ii) M/s. Polymap AB, Sweden (iii) M/s. L&T, Mumbai	Nil	L1	4280000001 Dt. 15.05.2018	M/s. Wartsila SAM Electronic s GmbH	24,48,302.00	Aug'2023

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MDL's Limited Tender No. 170000003 0 Dt. 21.11.16	Supply and Service of AVCAT Filter Water Separator for Yard No. 3022	Limited Tender	21.11.2016	Two Bid	20.12.16	4	(i) M/s. Multitex Filtration Engg. Ltd., New Delhi (ii) M/s. Delta Filters Separator, navi Mumbai, (iii) M/s. SPX Flow Technology, Jaipur (iv) M/s. Pecofacet International UK	Nil	L1	6700000378 Dt. 25.05.2018	M/s. Multitex Filtration Engg. Ltd., New Delhi	17,82,540.00	Feb'2020

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MDL's Limited Tender No. 1700000 030 dtd. 21.11.16	Supply and Service of AVCAT Filter Water Separator for Yard No. 3023	Limited Tender	21.11.2016	Two Bid	20.12.16	4	(i) M/s. Multitex Filtration Engg. Ltd., New Delhi (ii) M/s. Delta Filters Separator, navi Mumbai, (iii) M/s. SPX Flow Technology, Jaipur (iv) M/s. Pecofacet International UK	Nil	L1	6700000379 Dt. 25.05.2018	M/s. Multitex Filtration Engg. Ltd., New Delhi	17,82,540.00	Feb'2021

Details of contracts concluded during the Month of May - 2018

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 Limited Tender No. 1700000 030 Dtd. 21.11.16	Supply and Service of AVCAT Filter Water Separator for Yard No. 3024	Limited Tender	21.11.2016	Two Bid	20.12.16	4	(i) M/s. Multitex Filtration Engg. Ltd., New Delhi ii) M/s. Delta Filters Separator, navi Mumbai, iii) M/s. SPX Flow Technology, Jaipur iv) M/s. Pecofacet International , UK	Nil	L1	6700000380 Dt. 25.05.2018	M/s. Multitex Filtration Engg. Ltd., New Delhi	17,82,540.00	Feb'2022
RFQ vide mail dtd. 18.04.20 17	Supply of B&D Spares for CPP Shafting for Yard No. 3017-20	Manual Tender	18.04.2017	Single Bid	----	1	M/s. Wartsila France S.A.S., France	----	Single	4280000000 Dt. 12.05.2018	M/s. Wartsila France S.A.S., France	8,63,00,000.00	12.01.2019

Details of contracts concluded during the Month of May - 2018

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
2.1E+09	Supply of MCCB & Power Contactors for MSB & EDC for Yard No. 3020	Single Tender	27.03.2018	Two Bid	07.04.2018	1	M/s. GE India Industrial P Ltd.	N.A.	Single	4700021355 Dt. 12.05.2018	M/s. GE India Industrial P Ltd.	55,95,030.00	11.08.2018
ET-01249	Supply of V/UHF Transceiver (Man Pack) LUP 329 for Yard No. 2113	Single Tender	05.12.2016	Two Bid	10.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021364 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	38,07,221.00	May'19
ET-01249	Supply of V/UHF Transceiver (Man Pack) LUP 329 for Yard . 2114	Single Tender	05.12.2016	Two Bid	10.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021365 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	38,07,221.00	
ET-01249	Supply of V/UHF Transceiver (Man Pack) LUP 329 for Yd. 2115	Single Tender	05.12.2016	Two Bid	10.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021366 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	38,07,221.00	May'19

Details of contracts concluded during the Month of May - 2018

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-01249	Supply of V/UHF Transceiver (Man Pack) LUP 329 for Yard No. 2116	Single Tender	05.12.2016	Two Bid	10.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021367 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	38,07,221.00	May'19
ET-01249	Supply of V/UHF Transceiver (Man Pack) LUP 329 for Yard No. 2117	Single Tender	05.12.2016	Two Bid	10.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021368 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	38,07,221.00	May'19
ET-01250	Supply of VLF/HF Duplex Recvr EK896 for Yard No. 2113	Single Tender	05.12.2016	Two Bid	0.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021369 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	64,80,133.00	May'19
ET-01250	Supply of VLF/HF Duplex Recvr EK896 for Yard No. 2114	Single Tender	05.12.2016	Two Bid	0.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021370 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	64,80,133.00	May'19

Details of contracts concluded during the Month of May - 2018

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-01250	Supply of VLF/HF Duplex Recvr EK896 for Yard No. 2115	Single Tender	05.12.2016	Two Bid	0.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021371 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	64,80,133.00	May'19
ET-01250	Supply of VLF/HF Duplex Recvr EK896 for Yard No. 2116	Single Tender	05.12.2016	Two Bid	0.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021372 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	64,80,133.00	May'19
ET-01250	Supply of VLF/HF Duplex Recvr EK896 for Yd. 2117	Single Tender	05.12.2016	Two Bid	0.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4700021373 Dt. 26.05.2018	M/s. Bharat Electronic s Ltd, Bangalore	64,80,133.00	May'19
Nil	Supply of Mandays for Service Engineer for Installation & Commissioni ng of Main Engines for Yd. 3020	Single Tender	05.12.2016	Two Bid	0.04.17	1	M/s. Bharat Electronic s Ltd, Bangalore	Nil	Single	4800015235 Dt. 14.05.2018	M/s. KOEL	91,25,000.00	TII completion of Yard 3020

Details of contracts concluded during the Month of May - 2018

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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
ET-01529- RPB	Supply of Infra Red Communicat ion System for Yd. 2113	Limited Tender	15.05.2017	Two Bid	07.11.17	2	(i) M/s. Link Microtex (ii) M/s. Jacob Australia	Nil	L1	4200000726 Dt. 17.05.2018	M/s. Jacobs Radio Australia, Australria	43,69,487.00	Oct'18
ET-01529- RPB	Supply of Infra Red Communicat ion System for Yd. 2114	Limited Tender	15.05.2017	Two Bid	07.11.17	2	(i) M/s. Link Microtex (ii) M/s. Jacob Australia	Nil	L1	4200000727 Dt. 17.05.2018	M/s. Jacobs Radio Australia, Australria	43,69,487.00	Nov'18
ET-01529- RPB	Supply of Infra Red Communicat ion System for Yd. 2115	Limited Tender	15.05.2017	Two Bid	07.11.17	2	(i) M/s. Link Microtex (ii) M/s. Jacob Australia	Nil	L1	4200000728 Dt. 17.05.2018	M/s. Jacobs Radio Australia, Australria	43,69,487.00	Feb'19
ET-01529- RPB	Supply of Infra Red Communicat ion System for Yd. 2116	Limited Tender	15.05.2017	Two Bid	07.11.17	2	(i) M/s. Link Microtex (ii) M/s. Jacob Australia	Nil	L1	4200000729 Dt. 17.05.2018	M/s. Jacobs Radio Australia, Australria	43,69,487.00	May'19

Details of contracts concluded during the Month of May - 2018

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-01529-RPB	Supply of Infra Red Communication System for Yd. 2117	Limited Tender	15.05.2017	Two Bid	07.11.17	2	(i) M/s. Link Microtex (ii) M/s. Jacob Australia	Nil	L1	4200000730 Dt. 17.05.2018	M/s. Jacobs Radio Australia, Austrlia	43,69,487.00	May'19
PUR/SVN/S. Smanta/MT C.Encoder Card & Relay Card/FN-145/17-18/ST-052	Encoder Card & Relay Card	SVN	12.04.2018	2 Part	23.04.18	1	M/s. Balaji Autotech Pvt. Ltd.	Nil	SVN	6700000337 Dt. 15.05.2018	M/s. Balaji Auto Tech Pvt. Ltd.	2,48,000.00	Within 15.06.18
Pur/SN/KD Optimizer/2092/ET-02086	KD Optimizer 2 Bay Drive Unit_Channel	Single E-Tender	05.02.2018	2 Part	15.02.18	1	M/s. Sankar Furniture	N.A.	SVN	4700021374 Dt. 19.05.2018	M/s. Sankar Furniture	2,61,864.00	Within 20.06.2018

Details of contracts concluded during the Month of May - 2018

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 /PIPE BENDING MACHINE/C -279/ET- 01782 dated 09.09.2017	PIPE BENDING MACHINE	OPEN E- TENDER	09.09.2017	2 PART	03.10.17	1	M/S ELECTROPNE UMATICS & HYDRAULICS (INDIA) PVT. LTD	NIL	RSVS	4300001185 Dt. 21.05.18	M/S ELECTROP NEUMATI CS & HYDRAULI CS (INDIA) PVT. LTD	66,97,000.00	Within 24.12.2018
PUR/OT/SP /POLYSTER SLING/C- 328/ET- 02046 dated 15.01.2018	POLYSTER SLING	OPEN E- TENDER	15.01.2018	2 PART	06.02.18	5	• M/S KRYFS POWER COMPONEN TS LTD • M/S GARWARE WALL ROPES LIMITED	I) M/S ASSOCIATED STERLING CORPORATI ON II) M/S AKASH ENTERPRISE III) M/S INDUSTRIAL TRADING CORPORATI ON	L-1	4300001187 Dt. 22.05.18	M/S GARWARE WALL ROPES LIMITED	15,00,864.00	Within 17.07.2018

Details of contracts concluded during the Month of May - 2018

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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 /FURNITUR E/C-322/ET- 02077 dated 01.02.2018	FURNITURE	OPEN E- TENDER	01.02.2018	2 PART	22.02.18	4	<ul style="list-style-type: none"> • M/S UNIQUE ENTERPRISE S • M/S AKASH ENTERPRISE • M/S NUNDYS • M/S AVI KARRI ENTERPRISE S 	NIL	L-1	630000019 Dt. 28.05.18	M/S NUNDYS	21,00,469.00	Within 21.08.2018
PUR/ST/SS/ MTC/HEALTH DRINKS/FN- 149/18- 19/ET- 02199 DT. 7.4.18	Heath Drink for Operatives	SVN - ET	07.04.2018	2 PART	25.04.18	1	M/S. SHREE AGENCIES	N.A.	SVN	4700021391 Dt. 23.05.18	M/S. SHREE AGENCIES	14,60,389.00	WITHIN 25.06.18

Details of contracts concluded during the Month of May - 2018

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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/LT/SS/ FN-038/17- 18/LED LIGHT SETS/ET- 02079 DTD.01.02. 18	LED LIGHT	LIMITED E-TENDER	01.02.2018	2 PART	27.02.18	3	1) M/S. MAGNUM ENTERPRISE 2) M/S. S.C. ENTERPRISE	M/S. UNIVERSA L TRADE CENTRE	L-1	4700021375 Dt. 21.05.18	M/S. MAGNUM ENTERPRI SES	13,92,749.00	WITHIN 09.07.18
PUR/OT/SS /MFMB/21 13-17/ET- 01848	MFMB SLAB	Open E- Tender	13.10.2017	2 PART	03.11.17	3	1) M/S UP TWIGA FIBREGLASS LTD. 2) M/S BELLS ELECTROTEC H PVT. LTD.	M/S MURUGA PPA MORGAN THERMAL CERAMICS LTD.	L1	6700000389 Dt. 28.05.2018	M/S BELLS ELECTROT ECH PVT. LTD.	66,03,396.00	FOR YARD 2113-15 : WITHIN 30 DAYS OF PO FOR YARD 2116 : IN JULY 2018 FOR YARD 2117 : IN AUGUST 2018

Details of contracts concluded during the Month of May - 2018

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/LT/SN/ EBXL CABLE/302 0/RA-18	EBXL CABLE	Reverse Auction	10.02.2018	2 PART	20.02.18	3	1) M/S APAR INDUSTRIES LTD. 2) M/S SIECHEM TECHNOLOG IES PVT. LTD. 3) M/S RADIANT CORPORATI ON PVT. LTD.	N.A.	L1	4700021359 Dt. 17.05.2018	M/S RADIANT CORPORA TION P LTD	20,56,000.00	WITHIN 60 DAYS FROM THE DATE OF RECEIPT OF LOA / PO / GTP, WHICHEVER IS LATER.
PUR/LT/SN/ CABLE/211 3-17/ET- 02083	TRS FLEXIBLE CABLE,3 CORE	Limited E- Tender	05.02.2018	2 PART	15.02.18	2	1) M/S APAR INDUSTRIES LTD. 2) M/S NANGALWA LA INDUSTRIES PVT. LTD.	N.A.	L1	4700021362 Dt. 18.05.2018	M/S APAR INDUSTRI ES LTD.	18,00,000.00	IN SEPTEMBER 2018
---	Civil Works for replacement /repair of Broken Sheet	As per Civil Maintena nce Schedule Rate	---	---	---	---	---	---	As per Civil Maintenance Schedule Rate	4700021397 Dt. 26.05.2018	SM Enterprise	4,53,095.00	04 weeks

Details of contracts concluded during the Month of May - 2018

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
---	Electrical work for additional power supply	As per Electrical Rate Contract	---	---	---	---	---	---	As per Electrical Rate Contract	6700000368 Dt. 23.05.2018	H & K Engionner ing Services	1,19,000.00	45 days

Details of contracts concluded during the Month of April - 2018

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
NIT: Main/Contr act/OT/Unit Fabrication /P17A/3022 /094/ ET-01898	UNIT FABRICATIO N OF E2KAP & E2KAS 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	4700021261 Dt. 04.04.2018	M/s. TITAGARH WAGONS LIMITED.	77,08,000.00	For E2KAP is 90 days & E2KAS is 100 days including plate cutting and bending from the date of receipt of 90% of matching hull material.
NIT: Main/Contr act/OT/Bloc k Fabrication at MHS/P17A/ 3022/059/E T-01652	L1KXC BLOCK BLOCK FABRICATIO N INSIDE GRSE FOR YARD 3022 against established rate contract.	Open	18.07.2017	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	4700021315 Dt. 23.04.2018	M/s. TATA PROJECTS LIMITED	1,92,13,161.00	To be completed within 90 days subject to availability of 90% materials and availability of final site clearance.

Details of contracts concluded during the Month of April - 2018

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
NIT: MAIN/CON TRACT/OT/ WATER JET/2115- 16/013 /ET- 02093	ERECTION OF WATER JET IN HULL BOLCK OF YARD NO.2115	Open	12.02.2018	Two bid	22.02.18	2	2 i) M/s. Patel ii) M/s. Marinecraft	Nil	Yes	4700021301 Dt. 19.04.2018	M/s. PATEL ENGG WORKS VIZAG	16,50,000.00	To be completed within 60 days from the date of receipt of matching materials.
Main/Contr act/ST/Ster n Tube/P17A /3022- 24/002/ET- 02041	Fabrication of Stern Tubes at Vendors' Premises and Supply to GRSE for P17A Project Yds 3022-24	Single	12.01.2018	Two bid	24.01.18	1	1 M/s. Bhilai Engineering Corporation Ltd.	Nil	Yes	4700021319 Dt. 25.04.2018	M/s. BHILAI ENGINEERIN G CORPORATI ON LTD.	18,13,200.00	By April 2020
NIT:Main/C ontract/OT/ Block Fabrication at MHS/P17A/ 3022/059/E T-01652	Fabrication of E3KXC BLOCK OF YARD 3022 agasint established rate contract.	Open	18.07.2017	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)	YesParallel rate contract with two firms	6700000260 Dt. 11.04.2018	M/s. ELEGANT ENGINEERIN G	2,02,02,896.00	To be completed within 130 days subject to availability of 90% materials and availability of final site clearance.

Details of contracts concluded during the Month of April - 2018

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
NIT: MAIN/CON TRACT/OT/ CHEQUER PLATE/2096 -99/049/ ET-01611	FITMENT OF CHEQUER PLATING FOR LCU YARD 2099 against established rate contract.	Open	14.06.2017	Two bid	05.07.17	5	2 i) Tech Mech ii) TMB	3 i) Shadmaan ii) Acorn Infracon iii) Savya Engineering	Yes	4800014964 Dt. 04.04.2018	M/s. TECH MECH	13,29,182.00	To be completed within 05 months from the actual date of starting of job subject to availability of material and site clearance .
NIT: Main/Contr act/OT/Che quered Flooring /3020/114/ ET-01935	ERECTION & FITMENT OF CHEQUERED FLOORING (PLATES/WI RE MESH) IN MACHINERY & OTHER COMPARTM ENT FOR YARD 3020	Open	02.01.2018	Two bid	24.01.18	7	6 i) M/s. Elegant Engineering ii) M/s. Victory Engineering iii) M/s. RPG Enterprise iv) M/s. Samanta & Co. v) M/s. Tech Mech vi) M/s. Shadmaan	1 M/s. TMB Shipping	Yes	4800014986 Dt. 06.04.2018	M/s. TECH MECH	27,00,036.00	To be completed within 01 month of order placement and balance job is to be completed within 04 months.

Details of contracts concluded during the Month of April - 2018

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	
NIT:Main/Contract/OT/SD/Butt & Fillet joint/3020/095/ET-01812	WELDING OF BUTT & FILLET JOINTS OF YARD 3020.	Open	22.09.2017	Two bid	13.10.17	10	2 i) M/s. PHE ii) M/s. Shadmaan	8 i) M/s. TMB Shipping ii) M/s. Victory iii) M/s. Techno-con iv) M/s. Radiance v) M/s. KPE vi) M/s. L&T Engg. vii) M/s. RPG viii) M/s. Azim Engg.	Yes	6800000024 Dt. 03.04.2018	M/s. P H ENTERPRISE	23,40,676.00	To be completed within 12 months.	
NIT: Main/Contract/OT/PI FI & HO/2094-95/052/ET-01042 and note sheet ref. Main/Contract/PI FI HO/2094-95/G-091 Dt.14.03.18	PI FI AND HANDLING OVER OF COMPARTMENTS TO SHIP STAFF FOR YARD NO. 2094 against established RC rate.	Against open e-tender rate	Order was placed on firm on accepting established rate of Yards 2096-99 as per RC 3000000367. The RC was placed on the firm against open e-tender Main/Contract/OT/PI FI & HO/2096-99/057/ET-01732 dt. 14.08.17								4800015019 Dt. 11.04.2018	M/s. TECH MECH	10,70,709.00	Job completed prior to delivery of ship by 09.01.2018.

Details of contracts concluded during the Month of April - 2018

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/Contr act/OT/Ser vices for Ty. Lighting/30 20/026/ET- 01466 Dated 12.04.2017 and PP-049 dated 23.03.2018	TEMPORARY LIGHT AND TEMPORARY POWER SUPPLY ON BOARD YARD NO. 3020 (REPEAT ORDER)	Repeat against open tender rate	Repeat order was issued to firm based on acceptance of previous rates established against the tender Main/Contract/OT/Services for Ty. Lighting/3020/026/ET-01466 dt. 12.04.17 and as per approval vide PP-049 dated 23.03.2018								6800000035 Dt. 16.04.2018	M/s. P H ENTERPRISE	16,05,432.00	To be continued for 12 months from stating the job.
NIT: MAIN/CON TRACT/OT/ BALANCE PLUMBING/ 2098- 99/119/ET- 02005	BALANCE PLUMBING WORK OF SEA WATER SYSTEM FOR AER & MER AND ME & MISSION DA EXHAUST SYSTEM FOR YARD 2099	Open	27.12.2017	Two bid	18.01.18	4	4 i) M/s. Technocon ii) M/s. Elegant Engg. iii) M/s. Shadmaan (only 1 system) iv) M/s. Nazma enterprise (only 1 system)	Nil	Yes	6800000041 Dt. 28.04.2018	M/s. TECHNOCO N SERVICES	25,69,997.00	To be completed within 31.12.2018	

Details of contracts concluded during the Month of April - 2018

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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NIT:Main/CS/ST/AMC of welding m/c./E-002/ET-02073	AMC for Memco & Powercon make welding m/c.	Single	31.01.2018	Two bid	08.03.2018 after extension of due date twice	1	1 i) M/s. Tests, Inspection & Services	Nil	N.A	4800015120 Dt. 23.04.18	M/s. Tests, Inspection & Services	3,92,894.00	Schedule date of completion for AMC is 17/04/2019
NIT: Main/CCS/S T/PD/AMC of AC/E-004/ET-02075	AMC for 7.5 TR, 5.5 TR and 15 TR capacity Voltas make microprocessor based air-cooled ac system.	Single	31.01.2018	Two bid	07.02.18	1	1 i) M/s. Voltas Limited	Nil	N.A	4600000673 Dt. 26.04.2018	M/s. Voltas Limited	1,91,920.00	Schedule date of completion for AMC is 21/02/2019
---	AMC of 55T Sany Crane	Single OEM	---	---	---	---	---	---	Single OEM	4800015123 Dt. 23.04.2018	Sany Heavy Industry India P Ltd.	1,08,000.00	One Year
---	Civil works for surface dressing levelling for stacking steel material	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per Civil Maintenance Schedule Rate	4700021328 Dt. 28.04.2018	SM Enterprise	3,74,707.00	04 weeks

Details of contracts concluded during the Month of April - 2018

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
---	Civil works for refurbishment & Overhauling of Tube Well	As per Civil Maintenance Schedule Rate	---	---	---	---	---	---	As per Civil Maintenance Schedule Rate	4700021259 Dt. 03.04.2018	Ajaya Kumar Samal & Co.	8,45,855.00	06 weeks
---	Electrical work for renewal of wiring	As per Electrical Rate Contract	---	---	---	---	---	---	as per Electrical Rate Contract	6700000305 Dt. 30.04.2018	H&K Engg. Services	2,86,848.00	35 days
Nil	Supply of B&D Spares of Wind Speed Direction Indicator for Yard No. 2109-12	Mail Enquiry	Nil	Single	Nil	Nil	Nil	Nil	Nil	6200000042 Dt. 09.04.2018	M/s. Navicom Technology International Pvt. Ltd	3,34,813.00	31.08.2018
ET-01896	Supply of Fixed Supp & Deck Pent for Yard No. 3020	Single Tender	08.11.2017	Two Bid	05.12.17	1	M/s. Rubber Design BV, Netherlands	N.A.	Single	4200000723 Dt. 21.04.2018	M/s. Rubber Design BV, Netherlands	3,36,084.00	23.05.2018

Details of contracts concluded during the Month of April - 2018

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
NCM/FOWJ FAC/2109- 2112/Air Whistle dtd. 30.03.2018	Supply of B&D Spares of Air Whistle for Yard No. 2109-12	Single Tender	11.12.2015	Single Bid	---	1	M/s. A. S. Moloobhoy Private Limited	N.A.	Single	6200000043 Dt. 16.04.2018	M/s. A. S. Moloobhoy Private Limited	1,57,500.00	11.06.2018
MDL Tender No.: 170000004 8 dtd. 10.01.2017	Supply of Oily Water Separator for Yard No. 3022	Limited Tender	09.01.2017	Two Bid	07.02.17	3	(i) M/s. Vacman Sanitation Solutions Pvt. Ltd., Mumbai (ii) M/s. Victor Marine Ltd, U.K. (with authorized rep. M/s. AMTEviracle an Technologie s Pvt. Ltd., Mumbai)	M/s. SKF Marine Singapore Pte. Ltd., Singapore (Technically and commercially rejected)	L1	4200000715 Dt. 05.04.2018	M/s. Victor Marine Ltd, U.K.	30,22,532.00	Nov'2018

Details of contracts concluded during the Month of April - 2018

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.: 170000004 8 dtd. 10.01.2017	Supply of Oily Water Separator for Yard No. 3023	Limited Tender	09.01.2017	Two Bid	07.02.17	3	(i) M/s. Vacman Sanitation Solutions Pvt. Ltd., Mumbai (ii) M/s. Victor Marine Ltd, U.K. (with authorized rep. M/s. AMTEviracle an Technologie s Pvt. Ltd., Mumbai)	M/s. SKF Marine Singapore Pte. Ltd., Singapore (Technically and commercially rejected)	L1	4200000716 Dt. 05.04.2018	M/s. Victor Marine Ltd, U.K.	30,22,532.00	Feb'2020

Details of contracts concluded during the Month of April - 2018

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.: 170000004 8 dtd. 10.01.2017	Supply of Oily Water Separator for Yard No. 3024	Limited Tender	09.01.2017	Two Bid	07.02.17	3	(i) M/s. Vacman Sanitation Solutions Pvt. Ltd., Mumbai (ii) M/s. Victor Marine Ltd, U.K. (with authorized rep. M/s. AMTEviracle an Technologies Pvt. Ltd., Mumbai)	M/s. SKF Marine Singapore Pte. Ltd., Singapore (Technically and commercially rejected)	L1	4200000717 Dt. 05.04.2018	M/s. Victor Marine Ltd, U.K.	30,22,532.00	Feb'2021
MDL Tender No.: 170000007 2 dtd. 10.07.2017	Supply of Canned Motor Pump for Yard No. 3022	Limited Tender	10.07.2017	Two Bid	09.08.17	2	M/s. Hydrodyne (India) Pvt. Ltd., Thane	M/s. Flowwell is commercial rejected	RSVS	4700021278 Dt. 10.04.2018	M/s. Hydrodyne (India) Pvt. Ltd., Thane	4,02,84,942.00	June'2020
MDL Tender No.: 170000007 2 dtd. 10.07.2017	Supply of Canned Motor Pump for Yard No. 3023	Limited Tender	10.07.2017	Two Bid	09.08.17	2	M/s. Hydrodyne (India) Pvt. Ltd., Thane	M/s. Flowwell is commercial rejected	RSVS	4700021279 Dt. 10.04.2018	M/s. Hydrodyne (India) Pvt. Ltd., Thane	4,10,24,320.00	June'2021

Details of contracts concluded during the Month of April - 2018

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.: 170000007 2 dtd. 10.07.2017	Supply of Canned Motor Pump for Yard No. 3024	Limited Tender	10.07.2017	Two Bid	09.08.17	2	M/s. Hydrodyne (India) Pvt. Ltd., Thane	M/s. Flowwell is commercial rejected	RSVS	4700021280 Dt. 10.04.2018	M/s. Hydrodyne (India) Pvt. Ltd., Thane	4,17,33,070.00	June'2022
ET-01761	Supply of Line Valves under TPI Inspection for Yard No. 2113	Open Tender	28.08.2017	Two Bid	16.10.17	8	(i) M/s. Bombay Engineering Industries (ii) M/s. GDPA (iii) M/s. Saxena Marine Tech (iv) M/s. Malhar valves Mfg. Co. (v) M/s. MEW Engineering Works (vi) M/s. Savya Engineering Services (vii) M/s. Tata Projects Limited	M/s. Nofi Business Pvt. Ltd.	L1	6700000267 Dt. 16.04.2018	M/s. GDPA, Calcutta	13,08,234.00	Within 4 months from P.O.

Details of contracts concluded during the Month of April - 2018

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-01761	Supply of Line Valves under TPI Inspection for Yard No. 2114	Open Tender	28.08.2017	Two Bid	16.10.17	8	(i) M/s. Bombay Engineering Industries (ii) M/s. GDPA (iii) M/s. Saxena Marine Tech (iv) M/s. Malhar valves Mfg. Co. (v) M/s. MEW Engineering Works (vi) M/s. Savya Engineering Services (vii) M/s. Tata Projects Limited	M/s. Nofi Business Pvt. Ltd.	L1	670000268 Dt. 16.04.2018	M/s. GDPA, Calcutta	13,08,234.00	Within 4 months from P.O.

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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-01761	Supply of Line Valves under TPI Inspection for Yard No. 2115	Open Tender	28.08.2017	Two Bid	16.10.17	8	(i) M/s. Bombay Engineering Industries (ii) M/s. GDPA (iii) M/s. Saxena Marine Tech (iv) M/s. Malhar valves Mfg. Co. (v) M/s. MEW Engineering Works (vi) M/s. Savya Engineering Services (vii) M/s. Tata Projects Limited	M/s. Nofi Business Pvt. Ltd.	L1	670000269 Dt. 16.04.2018	M/s. GDPA, Calcutta	13,08,234.00	Within 6 months from P.O.

Details of contracts concluded during the Month of April - 2018

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-01761	Supply of Line Valves under TPI Inspection for Yard No. 2116	Open Tender	28.08.2017	Two Bid	16.10.17	8	(i) M/s. Bombay Engineering Industries (ii) M/s. GDPA (iii) M/s. Saxena Marine Tech (iv) M/s. Malhar valves Mfg. Co. (v) M/s. MEW Engineering Works (vi) M/s. Savya Engineering Services (vii) M/s. Tata Projects Limited	M/s. Nofi Business Pvt. Ltd.	L1	6700000270 Dt. 16.04.2018	M/s. GDPA, Calcutta	13,08,234.00	Within 6 months from P.O.

Details of contracts concluded during the Month of April - 2018

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-01761	Supply of Line Valves under TPI Inspection for Yard No. 2117	Open Tender	28.08.2017	Two Bid	16.10.17	8	(i) M/s. Bombay Engineering Industries (ii) M/s. GDPA (iii) M/s. Saxena Marine Tech (iv) M/s. Malhar valves Mfg. Co. (v) M/s. MEW Engineering Works (vi) M/s. Savya Engineering Services (vii) M/s. Tata Projects Limited	M/s. Nofi Business Pvt. Ltd.	L1	670000271 Dt. 16.04.2018	M/s. GDPA, Calcutta	13,08,234.00	Within 6 months from P.O.

Details of contracts concluded during the Month of April - 2018

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
Reference Purchase Order no. 470002002 4 dated 14.08.2017 on M/s Praxair India Pvt. Ltd.	Rental charges for Arogon cylinders	Referenc e Purchase Order no. 4700020 024 dated 14.08.20 17 on M/s Praxair India Pvt. Ltd.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rental charges Reference Purchase Order no. 47000200 24	4800015094 Dt. 19.04.18	M/S. PRAXAIR INDIA PVT. LTD.	1,62,000.00	AS & WHEN REQUIRED BASIS.
Reference Purchase Order no. 470002026 2 dated 09.09.2017 on M/s S.K. Industrial	Rental charges for DA cylinders	Referenc e Purchase Order no. 4700020 262 dated 09.09.20 17 on M/s S.K. Industrial	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rental charges Reference Purchase Order no. 47000202 62	4800015110 Dt. 20.04.18	M/S. S.K. INDUSTRIAL GASES	2,52,000.00	AS & WHEN REQUIRED BASIS.

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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
Reference Purchase Order no. 470002026 0 dated 09.09.2017 on M/s Super Gas & Appliance Pvt. Ltd.	Rental charges for DA cylinders	Referenc e Purchase Order no. 4700020 260 dated 09.09.20 17 on M/s Super Gas & Applianc e Pvt. Ltd.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	Rental chargesRe ference Purchase Order no. 47000202 60	4800015117Dt . 21.04.18	M/S. SUPER GASES & APPLIANCES PVT.LTD.	2,52,000.00	AS & WHEN REQUIRED BASIS.
PUR/ST/SP/ VERTICAL PLATE LIFTING CLAMP/C- 357/CF- 054/17- 18/ET- 02144 dated 15.03.2018	VERTICAL PLATE LIFTING CLAMP	SINGLE E- TENDER	15.03.2018	2 PART	22.03.18	1	QUREISHI ENTERPRISE S	NIL	SVN	4300001178 Dt. 30.04.18	M/S. QUREISHI ENTERPRISE S	3,20,775.00	WITHIN 12.06.18

Details of contracts concluded during the Month of April - 2018

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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/ST/SP/ PHOTOCOP IER M/C WITH SCANNER AND PRINTER/C- 318/17- 18/ET- 02081 DATED 03.02.2018	PHOTOCOPI ER M/C WITH SCANNER AND PRINTER	SINGLE E- TENDER	03.02.2018	2 PART	08.03.18	1	KYOCERA DOCUMENT SOLUTIONS INDIA	NIL	SVN	4300001177 Dt. 28.04.18	M/S. KYOCERA DOCUMENT SOLUTIONS INDIA	1,16,000.00	WITHIN 21.05.18
PUR/ST/SS/ STOCK/CAR TRIDGE/FN- 096/17- 18/ET- 02039 DTD. 12.01.18	CARTRIDGE	SINGLE E- TENDER	12.01.2018	2 PART	22.01.18	1	M/S. P.C. FORM & STATIONERY	N/A.	SVN	6700000261Dt .12.04.18	M/S. P.C.FORMS & STATIONERY	8,35,855.00	WITHIN 10.05.18 OR EARLIER
PUR/OT/S M/STOCK/C OMMERCIAL LPG/ET- 01748 DTD. 22.08.17	Commercial LPG in 19 Kg. Cylinder" for GRSE	OPEN E- TENDER	22.08.17	2 PART	17.02.18	2	1) M/S. GAS & GADGETS (authorized of Linde India Ltd.) 2) M/S. Sinthi Gas Services.	NIL	L-1	4700021264 DTD. 06.04.18	M/S. SINTHI GAS SERVICE	32,49,905.00	As and when required by GRSE and within 24 hours of intimation.

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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
REPEAT ORDER	LH ELECTRODE	REPEAT ORDER	N.A.	N.A.	N.A.	2	i) M/s OXYWELD ENGINEERS ii) M/s SAV WELDECE	NIL	REPEAT ORDER	4700021276 DTD. 10.04.18	M/S OXYWELD ENGINEERS	22,92,500.00	Within 25.05.2018
REPEAT ORDER	LH ELECTRODE	REPEAT ORDER	N.A.	N.A.	N.A.	2	i) M/s OXYWELD ENGINEERS ii) M/s SAV WELDECE	NIL	REPEAT ORDER	4700021281 DTD. 10.04.18	M/S SAV WELDECE	22,92,500.00	1st lot Within 25.05.2018
PUR/OT/S M/FN- 083/STOCK /FLUX WIRE/ET- 01904 DTD. 15.11.2017	FLUX CORED WIRE -1.2 MM DIA	OPEN E- TENDER	15.11.2017	2 PART	18.12.17	3	1) M/S. ASSOCIATED INDUSTRIES & TRADING CORPN.2) M/S. OXYWELD ENGINEERS3) M/S. OCCI ORI TRADERS.	NIL	L-1	4700021302D TD. 19.04.18	M/S. OXYWELD ENGINEERS	45,45,000.00	40% PO Qty. to be supplied within 3 weeks from the date of receipt of DOAN Test Report. Balance qty. in 2 installments with an interval of 3 months from the date of 1st delivery.

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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 /WORKSTA TION/C-278 & 281/ET- 01791 dated 11.09.2017	WORKSTATION	OPEN E- TENDER	11.09.2017	2 PART	09.11.17	2	<ul style="list-style-type: none"> • M/s Netcom Infotech Pvt. Ltd. • M/s Bardroy Infotech Pvt Ltd 	NIL	L-1	4300001174 DTD. 12.04.18	M/S BARD ROY INFOTECH P LTD	12,49,900.00	
PUR/OT/SS /STOCK/FN- 098/17- 18/LIFEBUO Y SOAP/ET- 02001 DTD. 26.12.2017	LIFEBUOY 'TOTAL' FOR OFFICER & SUPV. LIFEBUOY SOAP ' TOTAL '	OPEN E- TENDER	26.12.2017	2 PART	16.01.18	3	1) M/S. GOPAL STORES 2) M/S. PIONEER SERVICE	1. M.S. UNDER WATER SERVICE	L-1	6700000281 DTD. 21.04.18	M/S. PIONEER SERVICES	10,94,400.00	WITHIN 25.05.18

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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/LT/SS/ DECK COVERING MATERIALS /3020/ET- 01901	DECK COVERING MATERIAL	Limited E-Tender	13.11.2017	2 PART	23.11.17	3	1) M/S OCEAN MARINE ENVIRONME NT COATINS PVT. LTD.2) GTF MARINE TECHNOLOG Y INDIA PVT. LTD.	1) M/S QUAKER CHEMICALS INDIA PVT. LTD.	L-1	6700000253D TD. 05.04.18	M/S OCEAN MARINE ENVIRONME NT COATINS PVT. LTD.	40,36,122.00	a) Material : As & when required within 45days of intimation from GRSE. Batch size as under (i) Light weight underlay OFPM-33L - 5000 Kg (ii) Top coat OFPM-103 - 2000 Kg b) Laying : Mobilization & starting of work: within 15 days of notice of work commenceme nt.
PUR/OT/SS/ PVC COATED NYLON FABRIC/FPV/ 2113-17/ET- 01944	PVC COATED NYLON FABRIC TO NCD 1453	Open E- Tender	29.11.2017	2 PART	25.01.18	2	1) M/S RADO INDUSTRIES LTD 2) M/S KALPANA ENTERPRISE	NIL	L-1	6700000296 DTD. 26.04.18	M/S RADO INDUSTRIES LTD.	10,35,000.00	For yard 2113 - 2114 : In September 2018 For yard 2115 - 2117 : In December 2018

Details of Contracts Concluded During the Month of March- 2018

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
NIT: Main/Contr act/OT/Co mpartment Painting/30 19/004/ET- 0685 dt. 04.02.2016 PP-007 Dt. 02.02.2018	SYSTEM COAT PAINTING WORK FOR YARD 3020(PACKA GE- 4)(REPEAT ORDER)	Repeat against open tender rate	Repeat order was issued to firm based on acceptance of previous rates established against the tender Main/Contract/OT/Compartment Painting/3019/004/ET-0685 dt. 04.02.2016 and as per approval vide PP-007 dated 02.02.2018							4800014590 Dt. 02.03.2018	M/s. R.P.G ENTERPRISE	18,69,500.00	To be completed within 180 days after site clearance.
NIT: Main/Contr act/OT/Blas ting SS & Inserts Plates/3020 /080/ET- 01740	BLASTING (ABRASIVE) OF S.S PLATES, INSERTS PLATES FOR YARD NO. 3020	Open	21.08.2017	Two bid	12.09.17	4	2 i) M/s. Hind ii) M/s. Radiance Marine (trial order)	2 i) M/s. STC Shipping ii) M/s. Western Interior	Yes	4800014630 Dt. 06.03.2018	M/s. HIND CONSTRUCT ION CO	27,33,000.00	To be completed 12 Months subject to availability of site clearance.

Details of Contracts Concluded During the Month of March- 2018

1	2	3	4	5	6	7	8	9	10	11	12	13	14	
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NIT:MAIN/CONTRACT/OT/ELECTRICAL/FPV/06/ET-01690	ELECTRICAL WORK FOR YARD 2116 against established rate contract.	Open	08.08.2017	Two bid	31.08.17	8	5 i) M/s. Patel ii) M/s. Marinecraft iii) M/s. Mal Seanav iv) M/s. Elegant v) M/s. Tata Projects	3 i) M/s. KPE ii) M/s. Savya iii) M/s. Shambhu Singh (not cleared in CNC)	YesParallel rate contract with two firms	4800014878 Dt. 28.03.2018	M/s. ELEGANT ENGG.	98,24,402.00	Within 10 months from starting of the job subject to availability of materials and clear site.	
NIT: Main/Contract/OT/Dock Block Prep./3019/036/ET-01528 dt. 11.05.17 and PP-037 dated 27.02.2018	DOCK BLOCK ARRANGEMENT AND REMOVAL OF DOCK BLOCKS IN GRSE FOR DRY DOCKING OF YARD 3020(REPEAT ORDER)	Repeat against open tender rate	Repeat order was issued to firm based on acceptance of previous rates established against the tender Main/Contract/OT/Dock Block Prep./3019/036/ET-01528 dt. 11.05.17 and as per approval vide PP-037 dated 27.02.2018								6800000008 Dt. 12.03.2018	M/s. HUGLY MARINE & ENGINEERING SERVICE	12,80,000.00	To be completed within 10 days from issue of order. Dock block removal shall be completed within 10 days after washing.

Details of Contracts Concluded During the Month of March- 2018

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
NIT:MAIN/ CONTRACT/ OT/ PLUMBING/ 3020/069/E T-01708	PLUMBING WORK FOR 2 SYSTEMS(M. E. FUEL OIL AND AVCAT SYSTEM) ON-BOARD ASWC YARD 3020	Open	03.08.2017	Two bid	14.08.17	5	4 i) M/s. Shadmaan ii) M/s. Patel Engineering iii) M/s. Technocon Services iv) M/s. Elegant Engineering	1 M/s. Savya Engineering	Yes	6800000011 Dt. 19.03.2018	M/s. ELEGANT ENGINEERIN G	38,34,191.00	Within 01 month from the final site clearance, material availability & drawing.
NIT: Main/Contr act/OT/Bloc k Erection/FP V/005/ET- 01333	ERECTION OF BLOCK (MS & AL)FOR YARD 2116 (RBD) against established rate contract.	Open	03.02.2017	Two bid	14.03.17	4	2 i) M/s. Patel Engineering ii) M/s. Startek	2 i) M/s. Elegant (reco. for trial order) ii) M/s. Tata Project	Yes	4700021126 Dt. 27.02.2018 / 21.03.18	M/s. Patel Engineering Works(Vizag)	1,44,13,226.00	To be completed within 06 months from the starting of job.

Details of Contracts Concluded During the Month of March- 2018

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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NIT: Main/Contr act/OT/Ship Cleaning/R BD/062/ET- 01662	SHIP CLEANING & ASSOCIATED WORKS FOR YARD 2116 AT GRSE MAIN UNIT against established rate contract.	Open	12.07.2017	Two bid	02.08.17	9	6 i) WA Enterprise ii) KP Enterprise iii) Radiance Marine iv) Ajaya Kumar v) Ankon Enterprise vi) TMB Shipping	3 i) Sonyco ii) PH Enterprise (Bid withdrawn before TNC) iii) Ramesh Bros	Yes	6800000013 Dt. 21.03.2018	M/s. K P ENTERPRISE	22,41,000.00	To be continued as per GRSE requirement . 20.09.2018 (Tenure)
NIT:Main/C ontract/OT/ Bulb Flat Blasting/P1 7A/ 001/ ET-01312	BLASTING & PAINTING OF RAW STEEL BULB FLATS FOR P17A PROJECT YARD 3023 against established rate contract.	Open	10.01.2017	Two bid	31.01.17	5	4 i) The Workshop ii) M/s. D.D. Enterprise iii) Davy iv) A N Enterprise (disqualified in CNC) v) Krishna Allied (not cleared by CNC)	Nil	Yes parallel RC establishe d with 2 firms	6700000213 Dt. 22.03.2018	M/s. DAVY ENGINEERIN G CO. PVT. LTD.	17,15,295.00	To be completed as per requirement of GRSE.10.05. 2018 (Tenure)

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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
NIT: Main/Contr act/OT/Ere ction of Blow Off Plate/3020/ 115/ET- 01991	ERECTION OF BLOW OFF PLATES, FOAM RECEIVER, FUNNEL LOUVERS, WEB SHOES BAFFALE & NAVIGATIO NAL LIGHTS OF YARD NO.3020	Open	20.12.2017	Two bid	10.01.18	3	1 M/s. PHE	2 i) M/s. Azim Engg. ii) M/s. RPG Enterprise	Yes	6800000014 Dt. 22.03.2018	M/s. P H ENTERPRISE	11,25,000.00	To be completed within 06 weeks after material & availability of site clearance.
NIT:Main/C ontract/OT/ Panel Fabrication at RBD andMW/P1 7A/3022- 24/093/ET- 01790	FABRICATIO N OF STEEL HULL PANELS INDISE GRSE (RBD & MW) FOR P-17A PROJECTS, YARD 3022 against established rate contract.	Open	26.09.2017	Two bid	11.10.17	10	8 i) M/s. Acorn Infracon ii) M/s. KP E iii) M/s. Patel Engineering iv) M/s. PHE v) M/s. S.S. Industries vi) M/s. Startek vii) M/s. Tata Projects viii) M/s. TMB Shipping	2 i) M/s. Radiance Marine ii) M/s. Sonyco	Yes	6700000236 Dt. 29.03.2018	M/s. P H ENTERPRISE	19,00,000.00	10 days for Panels weighing < 5T and 30 days for Panels weighing > 5T from the date of issue of 100% matching materials

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
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---	Civil works for Repair of operative toilet block	As per Civil Maintena nce Schedule Rate	---	---	---	---	---	---	As per Civil Maintena nce Schedule RaTe	4700021165 Dt. 13.03.2018	SM Enterprise	3,30,004.00	08 Weeks
---	Civil works for Repair and bituminous carpeting of road	As per Civil Maintena nce Schedule Rate	---	---	---	---	---	---	As per Civil Maintena nce Schedule RaTe	4700021204 Dt. 21.03.18	Ajaya Kumar Samal & Co.	8,09,196.00	08 weeks
ET-01855	Supply of Cable Gland Sealing Compound, Swell stripp and Fluid for Yard No. 3019	Single Tender	16.10.2017	Two Bid	06.11.17	1	M/s. AIK Flammadur, Germany	N.A.	Single	4200000704 Dt. 21.03.2018	M/s. AIK Flammadur, Germany	4,07,571.00	30.06.2018

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Repeat Order	Supply of Servicing of 20 Men Life Rafts for Yard No. 2094	Single Tender	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6800000004 Dt. 03.03.2018	M/s. A.S. Moloobhoy Private Limited	4,50,000.00	07 days from the date of receipt of P.O.
ET-01959	Supply of Chock fast Orange with Hardener for yard No. 3020	Single Tender	05.12.2017	Two Bid	15.12.17	1	M/s. Vason Engineering	N.A.	Single	6700000219 Dt. 19.03.2018	M/s. Vanson Engineering	9,70,000.00	26.04.2018
NCM/B&D/ WJFAC/PK/ MSS TRANSRECE IVER/026	Supply of B&D Spares for MSS Transreceiv er for Yard No. 2109-12	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000041 Dt. 30.03.2018	M/s. Avante Limited	7,87,512.00	31.08.2018
Through e- mail dtd. 06.10.2017	E- procuremen t Services	Single Tender	08.12.2017	Open offer	03.11.17	1	NIC	---	Single	4800014564 Dt. 27.02.2018	National Informatics Centre Service Incorporate d (NICSI)	88,86,440.00	01.04.2018

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ET-01627	Supply of 4.7M Rigid Inflatable Boat for Yard No. 2113	Limited Tender	21.06.2017	Two Bid	11.07.17	3	(i) M/s. Elite Polymer (ii) M/s. SHM Shipcare (iii) M/s. Timblo Dry	Nil	L1	6700000206 Dt. 20.03.2018	M/s. Elite Polymer	11,70,786.00	Jan'19
ET-01627	Supply of 4.7M Rigid Inflatable Boat for Yard No. 2114	Limited Tender	21.06.2017	Two Bid	11.07.17	3	(i) M/s. Elite Polymer (ii) M/s. SHM Shipcare (iii) M/s. Timblo Dry	Nil	L1	6700000207 Dt. 20.03.2018	M/s. Elite Polymer	11,70,786.00	Jan'19
ET-01627	Supply of 4.7M Rigid Inflatable Boat for Yard No. 2115	Limited Tender	21.06.2017	Two Bid	11.07.17	3	(i) M/s. Elite Polymer (ii) M/s. SHM Shipcare (iii) M/s. Timblo Dry	Nil	L1	6700000208 Dt. 20.03.2018	M/s. Elite Polymer	11,70,786.00	Jan'19

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ET-01627	Supply of 4.7M Rigid Inflatable Boat for Yard No. 2116	Limited Tender	21.06.2017	Two Bid	11.07.17	3	(i) M/s. Elite Polymer (ii) M/s. SHM Shipcare (iii) M/s. Timblo Dry	Nil	L1	6700000209 Dt. 20.03.2018	M/s. Elite Polymer	11,70,786.00	Jan'19
ET-01627	Supply of 4.7M Rigid Inflatable Boat for Yard No. 2117	Limited Tender	21.06.2017	Two Bid	11.07.17	3	(i) M/s. Elite Polymer (ii) M/s. SHM Shipcare (iii) M/s. Timblo Dry	Nil	L1	6700000210 Dt. 20.03.2018	M/s. Elite Polymer	11,70,786.00	Jan'19
ET-01633	Supply & Service of FM 200 System for Yard No. 2113	Limited Tender	22.06.2017	Two Bid	23.08.17	2	(i) M/s. Noske- Kaeser India Pvt. Ltd. (ii) M/s. Technico (India) Pvt. Ltd.	Nil	L1	4700021189 Dt. 20.03.2018	M/s. Noske- Kaeser India Pvt. Ltd.	31,00,000.00	Feb'2019

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
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ET-01633	Supply & Service of FM 200 System for Yard No. 2114	Limited Tender	22.06.2017	Two Bid	23.08.17	2	(i) M/s. Noske- Kaeser India Pvt. Ltd. (ii) M/s. Technico (India) Pvt. Ltd.	Nil	L1	4700021190 Dt. 20.03.2018	M/s. Noske- Kaeser India Pvt. Ltd.	31,00,000.00	Feb'2019
ET-01633	Supply & Service of FM 200 System for Yard No. 2115	Limited Tender	22.06.2017	Two Bid	23.08.17	2	(i) M/s. Noske- Kaeser India Pvt. Ltd. (ii) M/s. Technico (India) Pvt. Ltd.	Nil	L1	4700021191 Dt. 20.03.2018	M/s. Noske- Kaeser India Pvt. Ltd.	31,00,000.00	Feb'2019
ET-01633	Supply & Service of FM 200 System for Yard No. 2116	Limited Tender	22.06.2017	Two Bid	23.08.17	2	(i) M/s. Noske- Kaeser India Pvt. Ltd. (ii) M/s. Technico (India) Pvt. Ltd.	Nil	L1	4700021192 Dt. 20.03.2018	M/s. Noske- Kaeser India Pvt. Ltd.	31,00,000.00	Feb'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
ET-01633	Supply & Service of FM 200 System for Yard No. 2117	Limited Tender	22.06.2017	Two Bid	23.08.17	2	(i) M/s. Noske-Kaeser India Pvt. Ltd. (ii) M/s. Technico (India) Pvt. Ltd.	Nil	L1	4700021193 Dt. 20.03.2018	M/s. Noske-Kaeser India Pvt. Ltd.	31,00,000.00	Feb'2019
Tender through e-mail	Supply of Blind Rivet for Yard No. 3020	Manual Tender	N.A.	Single Bid	N.A.	1	M/s. Saab Kucoms AB, Sweden	N.A.	Single	4200000702 Dt. 05.03.2018	M/s. Saab Kucoms AB, Sweden	10,72,211.00	30.06.2018
NCM/B&D/P-28/PK/HPA C/06	Supply of B&D Spares for HPAC for Yard No. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000035 Dt. 05.03.2018	M/s. Burckhardt Compression India	1,51,70,440.00	15.10.2018
NCM/B&D/P-28/PK/SDN-VCS-CMS-ATM/07	Supply of B&D Spares for VCS-III for Yard No. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000036 Dt. 27.03.2018	M/s. Bharat Electronics Limited, Bangalore	5,63,17,435.00	31.03.2019

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NCM/B&D/ P- 28/PK/SDN- VCS-CMS- ATM/07	Supply of B&D Spares for SDN for Yard No. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000037 Dt. 27.03.2018	M/s. Bharat Electronics Limited, Bangalore	5,62,87,539.00	31.03.2019
NCM/B&D/ P- 28/PK/SDN- VCS-CMS- ATM/07	Supply of B&D Spares for ATM Switch for Yard No. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000038 Dt. 27.03.2018	M/s. Bharat Electronics Limited, Bangalore	2,30,04,362.00	31.03.2019
NCM/B&D/ P- 28/PK/SDN- VCS-CMS- ATM/07	Supply of B&D Spares for CMS for ATM Switch for Yard No. 3017-20	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000039 Dt. 28.03.2018	M/s. Bharat Electronics Limited, Bangalore	5,89,67,046.00	31.03.2019
MDL Single Tender No. 170000004 3 dtd. 17.11.2016	Supply and Services of IAC-MOD-C for Yard 3022	Single E-Tender	17.11.2016	Two bid	08.12.16	1	M/s. Bharat Electronics Limited, Bangalore	Nil	Single	4700021159 Dt. 12.03.2018	M/s. Bharat Electronics Limited, Bangalore	26,51,48,457.00	Nov'2020

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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 Single Tender No. 170000004 3 dtd. 17.11.2016	Supply and Services of IAC-MOD-C for Yard 3023	Single E-Tender	17.11.2016	Two bid	08.12.16	1	M/s. Bharat Electronics Limited, Bangalore	Nil	Single	4700021160 Dt. 12.03.2018	M/s. Bharat Electronics Limited, Bangalore	28,42,03,940.00	Jan'2022
MDL Single Tender No. 170000004 3 dtd. 17.11.2016	Supply and Services of IAC-MOD-C for Yard 3024	Single E-Tender	17.11.2016	Two bid	08.12.16	1	M/s. Bharat Electronics Limited, Bangalore	Nil	Single	4700021161 Dt. 12.03.2018	M/s. Bharat Electronics Limited, Bangalore	30,21,80,701.00	Jan'2023
MDL Single Tender No. 170000005 2 dtd.23.01.2 017	Supply and services of SSM- Brahmos for Yard 3022	SingleE- tender	23.01.2017	Two bid	15.02.17	1	M/s. BrahMos Aerospace Pvt. Ltd. , New Delhi	Nil	Single	4700021235 Dt. 28.03.2018	M/s. BrahMos Aerospace Pvt. Ltd. , New Delhi	1,82,62,18,858.0 0	Sept'2021

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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 Single Tender No. 170000005 2 dtd. 23.01.2017	Supply and services of SSM- Brahmos for Yard 3023	Single E-tender	23.01.2017	Two bid	15.02.17	1	M/s. BrahMos Aerospace Pvt. Ltd. , New Delhi	Nil	Single	4700021236 Dt. 28.03.2018	M/s. BrahMos Aerospace Pvt. Ltd. , New Delhi	8,313,50,160.00	June'2022
MDL Single Tender No. 170000005 2 dtd. 23.01.2017	Supply and services of SSM- Brahmos for Yard 3024	Single E-tender	23.01.2017	Two bid	15.02.17	1	M/s. BrahMos Aerospace Pvt. Ltd. , New Delhi	Nil	Single	4700021237 Dt. 28.03.2018	M/s. BrahMos Aerospace Pvt. Ltd. , New Delhi	87,39,89,844.00	June'2023
MDL limited tender No.170000 0045 dtd. 16.12.2016	Supply and services of 1 MW DA for Yard 3022	Limited E-tender	16.12.2016	Two bid	17.01.17	2	(i) M/s. Wartsila (ii) M/s. GRSE, DEP Ranchi	Nil	Yes	4700021245 Dt. 30.03.18	M/s. GRSE, DEP Ranchi	27,38,18,414.00	Sept'2020

Details of Contracts Concluded During the Month of March- 2018

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 limited tender No.170000 0045 dtd. 16.12.2016	Supply and services of 1 MW DA for Yard 3023	Limited E-tender	16.12.2016	Two bid	17.01.17	2	(i) M/s. Wartsila (ii) M/s. GRSE, DEP Ranchi	Nil	Yes	4700021246 Dt. 30.03.18	M/s. GRSE, DEP Ranchi	27,32,05,251.00	Aug'2021
MDL limited tender No.170000 0045 dtd.16.12.2 016	Supply and services of 1 MW DA for Yard 3024	Limited E-tender	16.12.2016	Two bid	17.01.17	2	(i) M/s. Wartsila (ii) M/s. GRSE, DEP Ranchi	Nil	Yes	4700021247 Dt. 30.03.18	M/s. GRSE, DEP Ranchi	27,32,05,251.00	Aug'2022

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MDL Open Tender No. 170000008 9 dtd. 04.08.2017	Supply of Eductors for Yard No. 3022	Open, E-tender	04.08.2017	Two bid	06.09.17	5	(i) M/s. Prime tech, chennai (ii) M/s. Saxena Marine Tech (P) Ltd., Ghaziabad (iii) Atlantic Links , Kolkata (iv) M/s. Sridhar Machinery ,Howrah (v) M/s. Sander Meson, Goa	M/s. Sander Meson, Goa commercially rejected	L1	6700000237 Dt. 29.03.2018	M/s. Saxena Marine Tech (P) Ltd., Ghaziabad	11,16,600.00	Dec'2018

Details of Contracts Concluded During the Month of March- 2018

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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MDL Open Tender No. 170000008 9 dtd. 04.08.2017	Supply of Eductors for Yard No. 3023	Open, E-tender	04.08.2017	Two bid	06.09.17	5	(i) M/s. Prime tech, chennai (ii) M/s. Saxena Marine Tech (P) Ltd., Ghaziabad (iii) Atlantic Links , Kolkata (iv) M/s. Sridhar Machinery ,Howrah (v) M/s. Sander Meson, Goa	M/s. Sander Meson, Goa commercially rejected	L1	6700000238 Dt. 29.03.2018	M/s. Saxena Marine Tech (P) Ltd., Ghaziabad	11,16,600.00	July'2020

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MDL Open Tender No. 170000008 9 dtd. 04.08.2017	Supply of Eductors for Yard No. 3024	Open, E- tender	04.08.2017	Two bid	06.09.17	5	(i) M/s. Prime tech, chennai (ii) M/s. Saxena Marine Tech (P) Ltd., Ghaziabad (iii) Atlantic Links , Kolkata (iv) M/s. Sridhar Machinery , Howrah (v) M/s. Sander Meson, Goa	M/s. Sander Meson, Goa commercially rejected	L1	6700000239 Dt. 29.03.2018	M/s. Saxena Marine Tech (P) Ltd., Ghaziabad	11,16,600.00	July'2021
PUR/ST/SN /PAINTS/20 94/ET- 01990	AKZONOBEL MAKE PAINTS	Single E- Tender	18.12.2017	Two	28.12.17	1	M/S AKZONOBEL INDIA LTD.	N.A.	L1	4700021162 Dt. 13.03.2018	M/S AKZONOBEL INDIA LTD.	4,27,300.00	Within 15 days from the date of placement of PO.
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000131 Dt. 06.03.2018	M/S KOTHARI SOLUTIONS	1,77,120.00	Within 09.05.2018

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SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000134 Dt. 06.03.2018	M/S KOTHARI SOLUTIONS	1,16,390.00	Within 09.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000137 Dt. 06.03.2018	M/S KOTHARI SOLUTIONS	2,20,000.00	Within 09.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000140 Dt. 06.03.2018	M/S KOTHARI SOLUTIONS	1,10,224.00	Within 09.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000141 Dt. 06.03.2018	M/S KOTHARI SOLUTIONS	1,42,700.00	Within 09.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000151Dt . 09.03.2018	M/S KOTHARI SOLUTIONS	1,59,750.00	Within 09.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000153 Dt. 09.03.2018	M/S KOTHARI SOLUTIONS	1,64,800.00	Within 09.05.2018

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SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000154 Dt. 09.03.2018	M/S KOTHARI SOLUTIONS	2,04,000.00	Within 09.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000159 Dt. 09.03.2018	M/S KOTHARI SOLUTIONS	2,58,000.00	Within 09.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	4700021164 Dt. 13.03.2018	M/S JHUMPA TRADERS	3,55,000.00	For yard 2095 : Within 17.04.2018 For yard 2096 : In July 2018 For yard 2097 : In August 2018 For yard 2098 : In March 2019 For yard 2099 : In May 2019

Details of Contracts Concluded During the Month of March- 2018

1	2	3	4	5	6	7	8	9	10	11	12	13	14
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PUR/ST/SS/ OIL AND LUBRICANT S/P- 28/3020/ET -01915	Oil & Lubricants	Single E- Tender	22.11.2017	Two	02.12.17	1	M/S AVI OIL INDIA P LTD	N.A.	SVN	4700021175 Dt. 17.03.2018	M/S AVI OIL INDIA P LTD	2,30,560.00	Within 30.04.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000227 Dt. 28.03.2018	M/S AKASH ENTERPRISE	1,60,000.00	Within 31.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000228Dt . 28.03.2018	M/S AKASH ENTERPRISE	1,48,500.00	Within 31.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000229 Dt. 28.03.2018	M/S AKASH ENTERPRISE	1,50,950.00	Within 31.05.2018
SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000230 Dt. 28.03.2018	M/S AKASH ENTERPRISE	3,29,670.00	Within 31.05.2018

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SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	6700000231 Dt. 28.03.2018	M/S AKASH ENTERPRISE	1,26,522.00	Within 31.05.2018
PUR/ST/S.S AMANTA/ MTC/FN- 119/17- 18/JOHNSO N LIFTS SPARES/T- 030 DTD. 14.02.18	JOHNSON LIFTS SPARES	SVN MANUAL	14.02.2018	TWO PART BID	24.02.18	1	JOHNSON LIFTS PVT. LTD.	N.A.	SVN	4700021169 Dt. 14.03.18	M/S. JOHNSON LIFTS PVT. LTD.	1,03,804.00	Within 13.04.18
PUR/ST/SS/ KEMPPPI SPARES OF MIG/FN- 101/17- 18/ET- 02002 DTD. 26.12.2017	Kemppi spares of MIG m/c Pro 4200 rubber	SVN E- TENDER	26.12.17	2 PART	05.01.18	1	M/S. NEXTGEN PLASMA P LTD	N.A.	SVN	4700021203 Dt. 21.03.18	M/S. NEXTGEN PLASMA P LTD	4,85,492.00	WITHIN 22.04.18

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PUR/LT/SN/ EBXL CABLE/LCU /2092- 99/RA-14	EBXL CABLE	Limited E-Tender	21.11.17	Two	01.12.17	3	1) M/S APAR INDUSTRIES LTD. 2) M/S SIECHEM TECHNOLOG IES PVT. LTD.3) M/S RADIANT CORPORATI ON PVT. LTD.	N.A.	L1	4700021186 Dt. 20.03.2018	M/S APAR INDUSTRIES LTD.	15,08,400.00	In September 2018.
PUR/LT/SN/ EBXL CABLE/LCU /2092- 99/RA-14	EBXL CABLE	Limited E-Tender	21.11.17	Two	01.12.17	3	1) M/S APAR INDUSTRIES LTD. 2) M/S SIECHEM TECHNOLOG IES PVT. LTD. 3) M/S RADIANT CORPORATI ON PVT. LTD.	N.A.	L1	4700021187 Dt. 20.03.2018	M/S APAR INDUSTRIES LTD.	59,09,600.00	For yard 2092-94 : In September 2018 For yard 2095-99 : In February 2019

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SS Selection	SS Selection items	SS Selection	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection items	6700000156 Dt. 09.03.2018	M/S KOTHARI SOLUTIONS	10,11,984.00	Within 09.05.2018
PUR/OT/S M/STOCK/C OMMERCIAL LPG/ET- 01748 DTD. 22.08.17	Commercial LPG in 19 Kg. Cylinder" for GRSE	OPEN E- TENDER	22.08.17	2 PART	17.02.18	2	1) M/S. GAS & GADGETS (authorized of Linde India Ltd.) 2) M/S. Sinthi Gas Services.	NIL	L-1	4700021248 Dt. 30.03.18	M/S. GAS AND GADGETS	32,49,905.00	As and when required by GRSE and within 24 hours of intimation.
PUR/OT/SP /WORK STATION/C- 274/CDO/C AD/P17A/E T-01752 dated 23.08.2017	WORK STATION FOR DND DELHI	OPEN E- TENDER	23.08.2017	TWO PART BID	03.10.17	3	i) M/s Netcom Infotech Pvt Ltd. ii) M/s Bard Roy Infotech Pvt Ltd	M/s Unicom Infotel Pvt. Ltd	L1	4700021141 Dt. 06.03.2018	M/s Netcom Infotech Pvt Ltd.	28,89,480.00	---

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PUR/OT/SP/CF-025/ET-01996 dated 22.12.2018	DOCUMENT MANAGEMENT SYSTEM AND WITH AMC	OPEN E-TENDER	22.12.2018	TWO PART BID	19.01.18	3	<ul style="list-style-type: none"> • M/s Axsys Technologies Ltd.. • M/s Informatics Publishing Limited • M/s 3i Infotech Limited 	NIL	L1	4300001163 Dt. 19.03.2018	M/s Informatics Publishing Limited	12,75,032.00	---
PUR/OT/SP/ELECTRICAL INSTRUMENT/C-263/ET-01665 dated 13.07.2017	ELECTRICAL INSTRUMENT	OPEN E-TENDER	13.07.2017	TWO PART BID	11.08.17	3	<ul style="list-style-type: none"> • M/s Udyogi Plastics Pvt. Limited • M/s Associated Sterling Corporation • M/s Blue Max Enterprise 	NIL	L1	4300001168 Dt. 24.03.2018	M/s Associated Sterling Corporation	10,50,000.00	---

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PUR/OT/SS /STOCK/FN- 099/17- 18/WHITE BOILER SUIT/ET- 02004 DTD.27.12. 2017	WHITE BOILER SUIT	OPEN E- TENDER	27.12.2017	2 PART	17.01.18	4	1) M/S. MONSONS 2) M/S. GOPAL STORES 3) M/S. SHILPA NILAY 4) M/S. BANGAR BUSINESS VETURES PVT. LTD.	NIL	L-1	6700000215 Dt. 22.03.18	M/S. BANGAR BUSINESS VETURES PVT. LTD.	19,30,300.00	A. 1st lot : Within 23.05.2018 or earlier. B. 2nd lot : Within 31.07.2018. C. 3rd lot : Within 30.11.2018.