

Details of Contracts Concluded During the Month of March- 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
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.

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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.

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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.

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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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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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---	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 TRANSRECEIVER/026	Supply of B&D Spares for MSS Transreceiver for Yard No. 2109-12	Mail Enquiry	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000041 Dt. 30.03.2018	M/s. Avantel Limited	7,87,512.00	31.08.2018
Through e-mail dtd. 06.10.2017	E-procurement Services	Single Tender	08.12.2017	Open offer	03.11.17	1	NIC	---	Single	4800014564 Dt. 27.02.2018	National Informatics Centre Service Incorporated (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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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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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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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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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

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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
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 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

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 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

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
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

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
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
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/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

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
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

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
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

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
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	---

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
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	---

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
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.

Details Of Contracts Concluded During The Month Of February- 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-01749	Supply of Cable OSS for Yd. 2092	Single Tender	23.08.2017	Two Bid	01.09.17	1	M/s. Elcome Integrated Systems Pvt. Limited	N.A.	Single	6700000029 Dt. 15.02.2018	M/s. Elcome Integrated Systems Pvt. Limited	4,33,590.00	Within 03 Month
ET-02033	Supply of Installation of 2 MBPS Internet Leased Line for VC System	Single Tender	10.01.2018	Two Bid	20.01.18	1	M/s. BSNL, Calcutta Telephones	N.A.	Single	4300001153 Dt. 08.02.2018	M/s. BSNL, Calcutta Telephones	2,81,750.00	08.02.2018
ET-01248	Supply of Smart F for YD. 2113	Single Tender	03.12.2016	Two Bid	10.02.17	1	M/s. Bharat Electronics Ltd, Kotdware	N.A.	Single	4700021090 Dt. 23.02.2018	M/s. Bharat Electronics Ltd., Kotdware	8,08,926.00	May'2018
ET-01248	Supply of Smart F for YD. 2114	Single Tender	03.12.2016	Two Bid	10.02.17	1	M/s. Bharat Electronics Ltd, Kotdware	N.A.	Single	4700021091 Dt. 23.02.2018	Do	8,08,926.00	July'2018
ET-01248	Supply of Smart F for Yd. 2115	Single Tender	03.12.2016	Two Bid	10.02.17	1	M/s. Bharat Electronics Ltd, Kotdware	N.A.	Single	4700021092 Dt. 23.02.2018	Do	8,08,926.00	Aug'2018
ET-01248	Supply of Smart F for Yd. 2116	Single Tender	03.12.2016	Two Bid	10.02.17	1	M/s. Bharat Electronics Ltd, Kotdware	N.A.	Single	4700021093 Dt. 23.02.2018	Do	8,08,926.00	Sept'2018

Details Of Contracts Concluded During The Month Of February- 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-01248	Supply of Smart F for Yd. 2117	Single Tender	03.12.2016	Two Bid	10.02.17	1	M/s. Bharat Electronics Ltd, Kotdware	N.A.	Single	4700021094 Dt. 23.02.2018	Do	8,08,926.00	Nov'2018
NCM/B&D/DG ALTERNATOR/DKD dtd. 31.01.2018	Supply of B&D Spares of Adtl. B&D spares for DG Alternator for Yard No. 3017-20	Single Tender	---	---	---	---	---	---	---	6200000033 Dt. 12.02.2018	M/s. W V Consultants & Engineers	1,20,00,000.00	Within 12 months in 03 lots.
LCU/NCM/B&D/7.2M RIB/DKD Dtd. 17.01.2018	Supply of B&D Spares of 7.2 M RIB for Yard No. 2092-99	Single Tender	---	---	---	---	---	---	---	6200000034 Dt. 13.02.2018	M/s. Fibroplast Marine Pvt. Ltd.	2,11,47,475.00	Within 07 months from date of P.O.
MDL Tender No.: 1700000054 Dt. 24.1.17	Supply of IRL for Yard No. 3022	Single Tender	24.01.2017	Two Bid	15.02.17	1	M/s. Larsen & Toubro, Mumbai	N.A.	Single	4700021056 Dt. 12.02.2018	M/s. Larsen & Toubro Limited, Mumbai	27,84,50,000.00	Dec'2020
MDL Tender No.: 1700000054 dtd. 24.01.2017	Supply of IRL for Yard No. 3023	Single Tender	24.01.2017	Two Bid	15.02.17	1	M/s. Larsen & Toubro, Mumbai	N.A.	Single	4700021057 Dt. 12.02.2018	M/s. Larsen & Toubro Limited, Mumbai	29,39,40,000.00	Apr'2022

Details Of Contracts Concluded During The Month Of February- 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.: 170000005 4Dt.24.1.17	Supply of IRL for Yard No. 3024	Single Tender	24.01.2017	Two Bid	15.02.17	1	M/s. Larsen & Toubro, Mumbai	N.A.	Single	4700021058 Dt. 12.02.2018	M/s. Larsen & Toubro Ltd, Mumbai	31,15,00,000.00	Apr'2023
ET-01557	Supply & Installation of Modular Accomodati on for Yard No. 2113	Limited Tender	20.05.2017	Two Bid	13.07.17	4	(i) M/s. Godrej & Boyce Co. (ii) M/s. Staco (iii) M/s. Anchor Offshore (iv) M/s. Sejin Industrial Industries Co. Ltd.	Nil	L1	4700021069 Dt. 14.02.2018	M/s. Godrej & Boyce Co.	2,20,71,012.00	Sept'2018
ET-01557	Supply & Installation of Modular Accomodati on for Yard No. 2114	Limited Tender	20.05.2017	Two Bid	13.07.17	4	(i) M/s. Godrej & Boyce Co. (ii) M/s. Staco (iii) M/s. Anchor Offshore (iv) M/s. Sejin Industrial Industries Co. Ltd.	Nil	L1	4700021070 Dt. 14.02.2018	M/s. Godrej & Boyce Co.	2,20,71,012.00	Nov'2018

Details Of Contracts Concluded During The Month Of February- 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-01557	Supply & Installation of Modular Accomodation for Yard No. 2115	Limited Tender	20.05.2017	Two Bid	13.07.17	4	(i) M/s. Godrej & Boyce Co. (ii) M/s. Staco (iii) M/s. Anchor Offshore (iv) M/s. Sejin Industrial Industries Co. Ltd.	Nil	L1	4700021071 Dt. 14.02.2018	M/s. Godrej & Boyce Co.	2,20,71,012.00	Dec'2018
ET-01557	Supply & Installation of Modular Accomodation for Yard No. 2116	Limited Tender	20.05.2017	Two Bid	13.07.17	4	(i) M/s. Godrej & Boyce Co. (ii) M/s. Staco (iii) M/s. Anchor Offshore (iv) M/s. Sejin Industrial Industries Co. Ltd.	Nil	L1	4700021072 Dt. 14.02.2018	M/s. Godrej & Boyce Co.	2,20,71,012.00	Jan'2019

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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-01557	Supply & Installation of Modular Accomodation for Yard No. 2117	Limited Tender	20.05.2017	Two Bid	13.07.17	4	(i) M/s. Godrej & Boyce Co. (ii) M/s. Staco (iii) M/s. Anchor Offshore (iv) M/s. Sejin Industrial Industries Co. Ltd.	Nil	L1	4700021073 Dt. 14.02.2018	M/s. Godrej & Boyce Co.	2,20,71,012.00	March'2019
PUR/ST/SN/PAINTS/2095/ET-02084	Akzo Nobel make Paints	Single E-Tender	05.02.2018	2 Part	15.02.18	1	M/s AKZONOBEL INDIA LTD.	N.A.	SVN	4700021098 Dt. 19.02.18	M/S Akzonobel India Ltd.	1,44,300.00	Within 15 days from the date of placement of PO.
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000049 Dt. 19.02.2018	M/S A K RAY & Co.	5,51,125.00	Within 30 days from the date of final approval.
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000061 Dt. 23.02.2018	M/S. Akash Enterprise	1,73,340.00	Withiin 28.04.2018

Details Of Contracts Concluded During The Month Of February- 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
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000062 Dt. 23.02.2018	M/S. Akash Enterprise	1,14,000.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000063 Dt. 23.02.2018	M/S. Akash Enterprise	1,31,000.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000066 Dt. 24.02.2018	M/S. Akash Enterprise	1,39,050.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000067 Dt. 26.02.2018	M/S. Akash Enterprise	1,92,000.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000074 Dt. 26.02.2018	M/S. Akash Enterprise	1,50,000.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000075 Dt. 26.02.2018	M/S. Akash Enterprise	1,02,000.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000076 Dt. 26.02.2018	M/S. Akash Enterprise	2,87,890.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000077 Dt. 26.02.2018	M/S. Akash Enterprise	5,57,054.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000078 Dt. 26.02.2018	M/S. Akash Enterprise	3,03,980.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000079 Dt. 26.02.2018	M/S. Akash Enterprise	1,24,420.00	Withiin 28.04.2018
SS Selection	SS Selection items	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	6700000093 Dt. 27.02.2018	M/S. Akash Enterprise	2,68,415.00	within 28.04.2018

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PUR/LT/SN/ EPOXY RED OXIDE/STO CK/RA-17	Epoxy Red Oxide Primer To NCD - 1435	Limited E-Tender	19.01.18	2 Part	29.01.18	4	i) M/s Advance Paints ii) M/s Apex Chemicals iii) M/s Morsun Coatings Systems iv) M/s Goa Paints & Allied Products P Ltd.	N.A.	L1	6700000015 Dt. 12.02.18	M/S ADVANCE PAINTS PVT LTD	37,38,000.00	For Epoxy Red Oxide Primer :- 1st Phase 5000 Ltr. within 30 days from the date of placement of P.O. & balance qty. as per confirmation from GS(West), time to time. For Compatible Thinner :- 1st Phase 300 Ltr. within 30 days from the date of placement of P.O. & balance qty. as per confirmation from GS(West), time to time.

Details Of Contracts Concluded During The Month Of February- 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
Repeat Order	MFMB & MFRB	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4700021111 Dt. 21.02.2018	M/S U.P.TWIGA FIBERGLASS LTD	1,01,45,520.00	Staggered delivery, 60 days from the date of intimation to firm from GRSE end.
PUR/LT/SP/ PLASMA POWER SOURCE/C- 262/ET- 02015 Dt. 04.01.2018	PLASMA POWER SOURCE	LIMITED TENDER	04.01.2018	TWO PART BID	---	3	M/s Pro Arc Welding and Cutting Systems Pvt. Ltd	i) M/s Oxyweld Engineers ii)M/s Balaji Autotech Pvt Ltd	RSVS	6300000003 Dt. 10.02.18	M/s Pro Arc Welding and Cutting Systems Pvt. Ltd	57,71,000.00	WITHIN 26.03.2018
PUR/OT/SP /3D TOTAL STATION WITH ACCESSORI ES/C- 277/ET- 01759 Dt. 25.08.2017	3D TOTAL STATION WITH ACCESSORIE S	OPEN E- TENDER	25.08.2017	TWO PART BID	26.10.17	3	Elcome Technologie s Pvt. Ltd	i)M/s Aimil Ltd. ii)) M/s Hexagon Metrology India Pvt. Ltd	RSVS	4300001156 Dt. 19.02.18	Elcome Technologie s Pvt. Ltd	39,00,000.00	WITHIN 14.03.2018

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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/OT/SP /WELDING MACHINES/ C-289/ET- 01856 dated 17.10.2017	WELDING MACHINES	OPEN E- TENDER	17.10.2018	TWO PART BID	04.12.17	4	I)M/S OXYWELD ENGINEERS. II)M/S NEXTGEN PLASMA PVT LTD III)M/S TECHNOLOG Y PROMOTERS (I) PVT. LTD.	M/s Mogora Cosmic Private Limited	L1	4300001158 Dt 26.02.2018	M/s Nexagen Plasma Pvt. Ltd.	29,46,000.00	WITHIN 10.04.2018
PUR/ST/SS/ CARTRIDGE S FOR HP PRINTERS/S TOCK/ET- 01958 DTD. 05.12.2017	CARTRIDGES FOR HP PRINTERS	SINGLE E- TENDER	TWO PART BID	05.12.17	15.12.17	1	M/s P.C.FORMS & STATIONERY	NIL	SVN	4700021084 Dt. 15.02.18	M/s P.C.Forms & Stationery	11,84,232.00	---

Details Of Contracts Concluded During The Month Of February- 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-01987	AMC of Cranes at RBD Unit	Open E- Tender	14.12.2017	2	03.01.18	3	i) P.H. Enterprise ii) BB Enterprise iii) H&K Engineering Service	---	L-1	6700000027 Dt. 14.02.2018	H&K Engineering Service	11,25,000.00	One Year
ET-01997	AMC for day to day Electrical Work at RBD Unit	Open E- Tender	23.12.2017	2	13.01.18	3	i) P.H. Enterprise ii) S.S Enterprise iii) H&K Engineering Service	---	L-1	6700000046 Dt. 17.02.2018	PH Enterprise	18,96,000.00	One Year
---	Civil works for upgradation of shop	As per Civil Maintena nce Schedule Rate	---	---	---	---	---	---	As per Civil Maintena nce Rate	4700021117 Dt. 23.02.2018	MA Enterprise	8,43,420.00	08 weeks

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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/Aut omatic Fire Detection Sensors/30 19/120/ET- 02006	IMPLEMENT ATION OF ADDL. AUTOMATIC FIRE DETECTION SENSORS (AFDS) ON BOARD YARD 3019	Open	27.12.2017	Two bid	12.01.18	2	2 i) M/s. Patel Engineering ii) M/s. Delta Marine	Nil	Yes	4800014290 Dt. 03.02.2018	M/s. Patel Engineering Works(Vizag)	28,34,944.00	To be completed as per requirement of GRSE.
NIT:Main/C ontract/OT/ Erection & Fabrication /3020/075/ ET-01713	ERECTION OF DA STRUCTURE AND FABRICATIO N & FITMENT OF RAIN CAP FOR FWD DG & ERECTION & INSTALLATI ON OF ME EXHAUST SUPPORT FOR YARD 3020	Open	03.08.2017	Two bid	21.08.17	2	1 M/s. Shadmaan Enterprise	1 M/s. Radiance Marine	Yes	4800014336 Dt. 09.02.2018	M/s. SHADMAAN ENTERPRISE	12,79,952.00	Total job to be completed within 45 days subject to availability of material/site clearance.

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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/Co mpartment Painting/30 19/004/ET- 0685 dt. 04.02.2016 PP-007 Dated 02.02.2018	SYSTEM COAT PAINTING WORK FOR YARD 3020(PACKA GE- 3)(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							4800014455 Dt. 19.02.2018	M/s. INDIA DOCKING COMPANY	13,60,608.00	To be completed within 180 days after site clearance.
NIT: Main/Contr act/OT/AI Block Fabrication /FPV/045/E T-01579	FABRICATIO N OF AL BLOCK (U5) FOR YARD 2117 (INSIDE GRSE)	Open	31.05.2017	Two bid	15.06.17	5	4 i) TMB Shipping ii) Tata Projects Ltd. (trial order) iii) Marine craft iv) Patel Engg.	1 Radinace Marine	Yes	4700021080 Dt. 15.02.2018	MARINECRA FT ENGINEERS P LTD	12,32,500.00	Within 75 days from the date of receipt of 90% of matching hull materials

Details Of Contracts Concluded During The Month Of February- 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/AI Block Fabrication /FPV/064/E T-01164	Fabrication of al Block (U4) for Yd. 2117 (at Vendor's Premises) against Estb. Rate contract	Open	28.10.2016	Two bid	21.11.16	3	3 i) M/s. TMB ii) M/s. Nalanda iii) M/s. Flash Forge	Nil	Yes	4700021035 Dt. 07.02.2018	M/s. Nalanda Engineering Enterprise	18,74,160.00	Within 90 days from the date of receipt of 90% of matching hull materials.
NIT: Main/Contr act/OT/Ship Cleaning/R BD/062/ET- 01662	SHIP CLEANING & ASSOCIATED WORKS FOR YARD 2115 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	4800014345 Dt. 12.02.2018	M/s. K P Enterprise	22,41,000.00	To be continued as per GRSE requirement . 20.09.2018 (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/CONTRACT/OT/ELECTRICAL/FPV/068/ET-01690	ELECTRICAL JOB ON BOARD, YARD 2115 AT GRSE RBD UNIT against established rate contract.	Open	08.08.2017	Two bid	31.08.17	8	5i) M/s. Patelii) M/s. Marinecraft iii) M/s. Mal Seanaviv) M/s. Elegantv) M/s. Tata Projects	3 i) M/s. KPE ii) M/s. Savya iii) M/s. Shambhu Singh (not cleared in CNC)	Yes Parallel rate contract with two firms	4800014355 Dt. 13.02.2018	M/s. Elegant Engineering	98,24,402.00	To be completed within 10 months from starting of the job subject to availability of materials and clear site.	
NIT: Main/Contract/OT/Catering Service/LCU/086/ET-01737	CATERING SERVICE FOR FMT FOR YARD NO 2095 against established rate contract.	Open	18.08.2017	Two bid	12.09.17	2	2 i) M/s. KP Enterprise ii) M/s. New Food House	Nil	Yes	4800014508 Dt. 22.02.2018	M/s. KP Enterprise	14,86,025.00	Job already completed	
NIT:MAIN/CONTRACT/OT/PLUMBING/2099/043/ET-01584 dt. 09.06.17 and Note sheet G-034 dated 31.01.2018	PLUMBING WORK FOR SHIPS CA SYSTEM OF YARD 2096	Single Open tender rate	Order was issued to firm on single nomination bases based on acceptance of rates established against open tender MAIN/CONTRACT/OT/PLUMBING/2099/043/ET-01584 dt. 09.06.17 and approval vide note sheet Main/Contract/Plumbing/CA system/2096/G-034 dated 31.01.2018								4800014326 Dt. 07.02.2018	M/s. TECHNOCON SERVICES	12,92,500.00	Within 02 months from the date of intimation of Final Clearance.

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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/Uph olstery/209 7/102/ET- 01858	Manufacturi ng, Fitment & Handing Over Of Upholstery Items For Yard 2097	Open	17.10.2017	Two bid	08.11.17	2	2 i) M/s. Sarkar Marine ii) M/s. Hugly Marine	Nil	Yes	4800014150 Dt. 16.01.2018 / 08.02.18	M/s. SARKAR MARINE SERVICE	30,09,000.00	The job to be completed within 04 mnts from the starting of job
NIT:Main/C ontract/OT/ Hiring of SupportSer vices/P17A/ 3022/100/E T-01887	Hiring Of Support Services For Project Managemen t Of P17a Project Yard 3022 For 4 Years	Open	03.11.2017	Two bid	27.11.17	3	3 i) M/s. TVAstar Engineering ii) M/s. K.P. Enterpriseiii) M/s. Ankon Enterprise	Nil	Yes	4700020978 Dt. 24.01.2018 / 17.02.18	M/s. ANKON ENTERPRISE	78,54,528.00	To be completed as per GRSE requirement for a duration of four Year.
NIT: Main/Contr act/OT/SD/ ARC For Bholio Manning Operation/ 098/ET- 01818	Bholio Manning Operation At GRSE Main Yard	Open	22.09.2017	Two bid	23.10.17	3	2 i) M/s. TMB Shipping ii) M/s. Passa Associates	1 M/s. Radiance	Yes	4800014498 Dt. 21.02.2018	M/s. PASSA ASSOCIATES	15,95,000.00	To be continued up to 31.10.2018.

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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
NIT: Main/Contract/OT /Fab. & Erec. of Seat & Fitment of Racks Shelve/3020/101/ET-01865	FABRICATI ON & ERECTION OF SEAT AND FITMENT OF RACK SHELVES FOR ASWC, YARD 3020	Open	19.10.2017	Two bid	30.10.17	8	8 i) Tech Mech ii) M/s. Marinecraft iii) M/s. Radiance iv) M/s. Shadmaan v) M/s. PHE vi) M/s. RPG Enterprise vii) M/s. L&T Engineering viii) M/s. Victory	Nil	Yes	4800014009 Dt. 02.01.18	M/s. L&T Engineering Co.	20,67,000.00	To be completed within 06 months after material availability and site clearance.
NIT: Main/Contract/OT /Shipping Route/3020/083/ET-01781	opening & closing of shipping route of composite super structure on board yard no. 3020	Open	08.09.2017	Two bid	13.10.17	6	2 i) M/s. SHM Shipcare ii) M/s. Manna	4 i) M/s. PHE ii) M/s. TMB iii) M/s. Radiance iv) M/s. RPG	Nil	4800013954 Dt. 23.12.2017 / 05.01.2018	M/s. SHM SHIPCARE	10,36,800.00	To be completed as per requirement of GRSE.

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NIT: Main/Contract/OT /Plumbing/3020/018/ET-01422	PLUMBING WORK FOR 6 SYSTEM ONBOARD ASWC YARD 3020	Open	04.04.2017	Two bid	09.05.17	9	7 i) M/s. Patel ii) M/s. Shadmaan iii) M/s. Godrej iv) M/s. Nazma v) M/s. AR Mech vi) M/s. Elegant Engineering vii) M/s. Technocon	2 i) M/s. Savya Engineering ii) M/s. Acorn Infracon	Yes	4800014053 Dt. 08.01.2018	M/s. ELEGANT ENGINEERING	1,99,71,437.00	Within 01/02 month from final site clearance, material availability & drawing
NIT: Main/Contract/OT /Plumbing/3020/018/ET-01422	PLUMBING WORK FOR 2 SYSTEM ONBOARD ASWC YARD 3020	Open	04.04.2017	Two bid	09.05.17	9	7 i) M/s. Patel ii) M/s. Shadmaan iii) M/s. Godrej iv) M/s. Nazma v) M/s. AR Mech vi) M/s. Elegant Engineering vii) M/s. Technocon	2 i) M/s. Savya Engineering ii) M/s. Acorn Infracon	Yes	4800014054 Dt. 08.01.2018	M/s. GODREJ & BOYCE MFG CO LTD	42,74,994.00	Within 01 month from final site clearance, material availability & drawing.

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NIT: Main/Contract/OT /Plumbing/3020/018/ET-01422	PLUMBING WORK FOR 6 SYSTEM ONBOARD ASWC YARD 3020.	Open	04.04.2017	Two bid	09.05.17	9	7 i) M/s. Patel ii) M/s. Shadmaan iii) M/s. Godrej iv) M/s. Nazma v) M/s. AR Mech vi) M/s. Elegant Engineering vii) M/s. Techno-con	2 i) M/s. Savya Engineering ii) M/s. Acorn Infracon	Yes	4800014055 Dt. 08.01.2018	M/s. TECHNOC ON SERVICES	1,67,50,383.00	Within 01/02 month from final site clearance, material availability & drawing
NIT: Main/Contract/OT /Plumbing/3020/018/ET-01422	PLUMBING WORK FOR 3 SYSTEM ONBOARD ASWC YARD 3020	Open	04.04.2017	Two bid	09.05.17	9	7 i) M/s. Patel ii) M/s. Shadmaan iii) M/s. Godrej iv) M/s. Nazma v) M/s. AR Mech vi) M/s. Elegant Engineering vii) M/s. Technocon	2 i) M/s. Savya Engineering ii) M/s. Acorn Infracon	Yes	4800014056 Dt. 08.01.2018	M/s. NAZMA ENTERPRISE	81,34,426.00	Within 01/02 month from final site clearance, material availability & drawing

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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/Contract/OT /Plumbing/3020/018/ET-01422	PLUMBING WORK FOR 2 SYSTEM ONBOARD ASWC YARD 3020	Open	04.04.2017	Two bid	09.05.17	9	7 i) M/s. Patel ii) M/s. Shadmaan iii) M/s. Godrej iv) M/s. Nazma v) M/s. AR Mech vi) M/s. Elegant Engineering vii) M/s. Technocon	2 i) M/s. Savya Engineering ii) M/s. Acorn Infracon	Yes	4800014057 Dt. 08.01.2018	M/s. AR MECH PVT. LTD.	46,51,911.00	Within 01 month from final site clearance, material availability & drawing.
NIT: Main/Contract/OT /Pontoon Construction at RBD/P17A/089/ET-01772	CONSTRUCTION OF DECK LOADING PONTOON AND HANDING OVER AT GRSE RBD PREMISES ALONG WITH DOCK REPAIR WORK FOR P17A PROJECT.	Open	01.09.2017	Two bid	09.10.17	3	2 i) M/s. KP Enterprise ii) M/s. Marinecraft	1 M/s. PHE	Nil	4300001139 dt. 09.01.2018	M/s. KP ENTERPRISE	1,25,14,611.00	To be completed within 9 months of placement of Purchase order subject to availability of all materials & site clearance in time.

Details of contracts concluded during the Month of January - 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/DREDGER BOAT MANNING G/023/ET-01467	DREDGER BOAT MANNING AT GRSE MAIN YARD & RBD UNIT	Open	12.04.2017	Two bid	18.05.17	2	2 i) M/s. TMB ii) M/s. Passa	Nil	Yes	4800014117 Dt. 11.01.2018	M/s. TMB SHIPPING PVT LTD	10,20,000.00	To be completed within 12 months from the actual date of starting of job subject to availability of material and site clearance.
NIT: MAIN/CONTRACT/OT/SHIP CLEANING & ASSOCIATED WORKS FOR YARD 2097 AT RBD UNIT G/LCU/A SWC/104 /ET-01877	SHIP CLEANING & ASSOCIATED WORKS FOR YARD 2097 AT RBD UNIT	Open	06.11.2017	Two bid	27.11.17	15	6 i) M/s. Acorn Infracon ii) M/s. Ajaya Kumar iii) M/s. KP Enterprise iv) M/s. Western v) M/s. WAE vi) M/s. TMB	9 i) M/s. Victory ii) M/s. Ankon iii) M/s. Hind iv) M/s. RPGE v) M/s. Samanta vi) M/s. Radiance vii) M/s. Sarkar Marine viii) M/s. Sonyco ix) M/s. Hugly Marine	Yes	4800014135 Dt. 13.01.2018	M/s. WESTERN INTERIOR DESIGNER S & MARINE CONTRACTORS	48,80,000.00	Upto 31.12.2018

Details of contracts concluded during the Month of January - 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/SHIP CLEANING/LCU/ASWC/104/ET-01877	SHIP CLEANING & ASSOCIATED WORKS FOR YARD 2096,2098 & 2099 AT MAIN UNIT	Open	06.11.2017	Two bid	27.11.17	15	6 i) M/s. Acorn Infracon ii) M/s. Ajaya Kumar iii) M/s. KP Enterprise iv) M/s. Western v) M/s. WAE vi) M/s. TMB	9 i) M/s. Victory ii) M/s. Ankon iii) M/s. Hind iv) M/s. RPGE v) M/s. Samanta vi) M/s. Radiance vii) M/s. Sarkar viii) M/s. Sonyco ix) M/s. Hugly Marine	Yes	4800014138 Dt. 13.01.2018	M/s. WESTERN INTERIOR DESIGNERS & MARINE CONTRACTORS	1,83,00,000.00	Upto 31.12.2018

Details of contracts concluded during the Month of January - 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/SHIP CLEANING/LCU/ASWC/104/ET-01877	SHIP CLEANING & ASSOCIATED WORKS FOR YARD 3020 AT FOJ UNIT	Open	06.11.2017	Two bid	27.11.17	15	6 i) M/s. Acorn Infracon ii) M/s. Ajaya Kumar iii) M/s. KP Enterprise iv) M/s. Western v) M/s. WAE vi) M/s. TMB	9 i) M/s. Victory ii) M/s. Ankon iii) M/s. Hind iv) M/s. RPGE v) M/s. Samanta vi) M/s. Radiance vii) M/s. Sarkar Marine viii) M/s. Sonyco ix) M/s. Hugly Marine	Yes	4800014136 Dt. 13.01.2018	M/s. WESTERN INTERIOR DESIGNERS & MARINE CONTRACTORS	1,46,40,000.00	Upto 31.12.2018

Details of contracts concluded during the Month of January - 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 Work inside Tank/3020/078/ET-01801	PLUMBING WORK FOR PIPES INSIDE THE TANK FOR ASWC, YARD-3020	Open	15.09.2017	Two bid	09.10.17	4	4 i) M/s. Shadmaan ii) M/s. Marinecraft iii) M/s. Technocon iv) M/s. Victory	Nil	Yes	4800014154 Dt. 16.01.2018	M/s. MARINECRAFT ENGINEERS P LTD	21,50,425.00	To be completed within 90 days.
NIT: MAIN/CONTRACT/OT/ELECTRICAL/FPV/068/ET-01690	ELECTRICAL JOB ON BOARD, YARD 2113 AT GRSE RBD UNIT 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)	Yes	4800014168 Dt. 17.01.2018	M/s. MAL SEANAV PVT LTD	98,24,402.00	To be completed within 10 months from starting of the job subject to availability of materials & clear site.

Details of contracts concluded during the Month of January - 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/ELECTRICAL/FPV/068/ET-01690	ELECTRICAL JOB ON BOARD, YARD 2114 AT GRSE RBD UNIT 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)	Yes	4800014222 Dt. 19.01.2018	M/s. MAL SEANAV PVT LTD	98,24,402.00	To be completed within 10 months from starting of the job subject to availability of materials & clear site.
NIT: Main/Contract/OT/Hiring of QA Personal/077/ET-01717	HIRING OF QA PERSONAL THROUGH AN OUTSIDE AGENCY AGAINST ESTB. RC.	Open	07.08.2017	Two bid	05.09.17	5	2 i) M/s. Conceptia ii) M/s. Rina India	3 i) M/s. Passa ii) M/s. Shipping Craft iii) M/s. Esbee Associates	Yes	4800014194 Dt. 18.01.2018	M/s. CONCEPTIA SOFTWARE TECHNOLOGIES PVT LTD.	1,31,20,800.00	Will be continued two years/as per GRSE requirement.
NIT: Main/Contract/OT/Block Erection/FPV/005/ET-01333	ERECTION OF BLOCK (MS & AL) FOR YARD 2115 (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	4700020952 Dt. 18.01.2018	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 January - 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/Block Fabrication at MHS/P17 A/3022/0 59/ET-01652	Fabrication of E1KXC BLOCK OF YARD 3022 against 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	4700021006 Dt. 31.01.2018	M/s. ELEGANT ENGINEERING	2,29,79,938.00	To be completed within 150 days subject to availability of 90% materials and availability of final site clearance.
NIT: Main/Contract/OT/Block Fabrication at MHS/P17 A/3022/0 59/ET-01652	Fabrication of B2KXB BLOCK OF YARD 3022 against 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	4700021007 Dt. 31.01.2018	M/s. TATA PROJECTS LIMITED	1,13,72,456.00	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 January - 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-01774	Supply of Urinal Bowl for Officer Made of White Vitreous China and Flush Valve DN15 for Yd No. 3017	Single Tender	11.09.2017	Two Bid	10.10.17	1	M/s. Vacman Sanitation Solution Pvt. Ltd.	N.A.	Single	4700020843 Dt. 02.01.2018	M/s. Vacman Sanitation Solution Pvt. Ltd.	1,56,957.00	05.03.2018
LCU/NC M/B&D/ HP/DKD	Supply of B&D Spares of Semi Rotary Hand Pump for Yd No. 2092-99	Single Tender (B&D Spares)	---	----	----	----	----	----	----	6200000025 Dt. 04.01.2018	M/s. Venus Pump & Engineering Works	3,60,000.00	Within 25.03.2018
Ship Repair Mail dtd. 20.09.2017	Supply of Liquidation og GD-E-104 on Gear Box for Yd No. 2092	Single Tender	20.09.2017	Single Bid	25.09.17	1	M/s. Reintjes Middle East LLC, Utd.Arab Emir.	N.A.	Single	4200000694 Dt. 08.01.2018	M/s. Reintjes Middle East LLC, Utd.Arab Emir.	9,79,133.00	End Feb'2018
Ship Repair Mail dtd. 20.09.2017	Supply of Service Engineer for Liquid GD E-104 for yard	Single Tender	20.09.2017	Single Bid	25.09.17	1	M/s. Reintjes Middle East LLC, Utd.Arab	N.A.	Single	4800014058 Dt. 08.01.2018	M/s. Reintjes Middle East LLC, Utd.Arab	2,22,181.00	---

Details of contracts concluded during the Month of January - 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
	No. 2092						Emir.				Emir.		
ET-01771	Supply and Service of MSS Trans Receiver System for Yard No. 2113	Single Tender	01.09.2017	Two Bid	18.10.17	1	M/s. Avantel Limited	N.A.	Single	4700020992 Dt. 29.01.2018	M/s. Avantel Limited	17,89,040.00	June'18
ET-01771	Supply and Service of MSS Trans Receiver System for Yard No. 2114	Single Tender	01.09.2017	Two Bid	18.10.17	1	M/s. Avantel Limited	N.A.	Single	4700020993 Dt. 29.01.2018	M/s. Avantel Limited	17,89,040.00	June'18
ET-01771	Supply and Service of MSS Trans Receiver System for Yard No. 2115	Single Tender	01.09.2017	Two Bid	18.10.17	1	M/s. Avantel Limited	N.A.	Single	4700020994 Dt. 29.01.2018	M/s. Avantel Limited	17,89,040.00	June'18

Details of contracts concluded during the Month of January - 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-01771	Supply and Service of MSS Trans Receiver System for Yd. No. 2116	Single Tender	01.09.2017	Two Bid	18.10.17	1	M/s. Avantel Limited	N.A.	Single	4700020995 Dt. 29.01.2018	M/s. Avantel Limited	17,89,040.00	June'18
ET-01771	Supply and Service of MSS Trans Receiver System for Yd. No. 2117	Single Tender	01.09.2017	Two Bid	18.10.17	1	M/s. Avantel Limited	N.A.	Single	4700020996 Dt. 29.01.2018	M/s. Avantel Limited	17,89,040.00	June'18
RA-12	Supply of GM Flanges for Yard No. 2094-99	Limited Tender	15.09.2017	Reverse Auction	25.09.17	7	(i) M/s. Fast Tech Engineers (ii) M/s. GDPA (iii) M/s. Jagannath Machine Tools (iv) M/s. Mahaprabhu Enterprise (v) M/s. Nofi Business (vi) M/s. Saxena Marine	M/s. Engineering Service Enterprise	L1	4700020981 Dt. 25.01.2018	M/s. Jagannath Machine Tools	43,07,694.00	Within 01 months

Details of contracts concluded during the Month of January - 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
RA-12	Supply of GM Flanges for Yard No. 2096-99	Limited Tender	15.09.2017	Reverse Auction	25.09.17	7	(i) M/s. Fast Tech Engineers (ii) M/s. GDPA (iii) M/s. Jagannath Machine Tools (iv) M/s. Mahaprabhu Enterprise (v) M/s. Nofi Business (vi) M/s. Saxena Marine	M/s. Engineering Service Enterprise	L1	4700020985 Dt. 25.01.2018	M/s. Fast Tech Engineers	32,34,694.00	Within 01 months
LCU/NC M/B&D/C O2/DKD	Supply of B&D Spares of CO2 System for Yard No. 2092-99	Single Tender (B&D Spares)	---	----	----	----	----	----	----	6200000022 Dt. 03.01.2018	M/s. Technico India P Ltd.	65,00,000.00	Within 31.05.2018

Details of contracts concluded during the Month of January - 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
LCU/NC M/B&D/ GT/WT/ D/H/DKD	Supply of B&D Spares of GT/WT Doors & Hatches for Yard No. 2092-99	Single Tender (B&D Spares)	---	----	----	----	----	----	----	6200000023 Dt. 03.01.2018	M/s. Godrej & Boyce Mfg. Co. Ltd.	90,54,900.00	Within 30.06.2018
LCU/NC M/B&D/S EF/DKD	Supply of B&D Spares of Smoke Clearance Exhaust Fan for Yard No. 2092-99	Single Tender (B&D Spares)	---	----	----	----	----	----	----	6200000024 Dt. 04.01.2018	M/s. Heinen & Hopman Engineering	26,06,400.00	Within 05 months from date of P.O.
LCU/NC M/B&D/ WST/DKD	Supply of B&D Spares of Workshop tools for Yard NO. 2092-99	Single Tender (B&D Spares)	---	----	----	----	----	----	----	6200000026 Dt. 06.01.2018	M/s. Mascot Tools India	29,51,136.00	Within 25.05.2018
LCU/NC M/B&D/ WMC & HYE/DKD	Supply of B&D Spares of Washing M/C & Hydro Extractor for Yard No.	Single Tender (B&D Spares)	---	----	----	----	----	----	----	6200000029 Dt. 15.01.2018	M/s. Lucky Engineering Works	22,37,305.00	Within 25.05.2018

Details of contracts concluded during the Month of January - 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
	2092-99												
NCM/B&D/WJFAC /PK/ TANK CONTENT GAUGE/025	Supply of B&D Spares of Tank Content Gauge for Yard No. 2109-12	Mail Enquiry (B&D Spares)	Nil	Single Bid	Nil	Nil	Nil	Nil	Nil	6200000030 Dt. 20.01.2018	M/s. Nivo Controls Pvt. Ltd.	14,82,385.00	30.04.2018
MDL Tender No. 1700000 028 dtd. 25.07.2017	Supply of B&D Spares of 10 KVA Converter for Yard No. 3022-24	Limited Tender	25.07.2016 alongwith main eqpt.	Two Bid	24.08.16	2 for main eqpt with B&D	(i) M/s. Elmot Alternators Pvt. Ltd., Hyderabad (ii) M/s. Kirloskar Electric Co. Bangalore	Nil	L1	6200000031 Dt. 24.01.2018	M/s. Elmot Alternators Pvt. Ltd., Hyderabad	31,74,324.00	Aug'2023

Details of contracts concluded during the Month of January - 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. 1700000 004 dtd. 28.09.15	Supply of B&D Spares of Gas Turbines for Yard No. 3022-24	Single Tender	28.09.2015 alongwith main eqpt.	Two Bid	21.10.15	1	M/s. Hindustan Aeronautics Limited, Bangalore	Nil	Single	6200000028 Dt. 12.01.2018	M/s. Hindustan Aeronautics Limited, Bangalore	76,28,62,072.00	May'2022
1700000 046 dtd. 12.04.20 17	Supply of Helo Starting Rectifier for Yard No. 3022	Limited Tender	24.03.2017	Two Bid	12.04.17	2	(i) M/s. L&T, Mumbai (ii) M/s. Marine Electricals(I) Pvt. Ltd., Mumabi	Nil	L1	4700020988 Dt. 27.01.2018	M/s. Marine Electricals (I) Pvt. Ltd., Mumabi	23,45,511.00	Dec'2022
1700000 046 dtd. 12.04.20 17	Supply of Helo Starting Rectifier for Yard No. 3023	Limited Tender	24.03.2017	Two Bid	12.04.17	2	(i) M/s. L&T, Mumbai (ii) M/s. Marine Electricals(I) Pvt. Ltd., Mumabi	Nil	L1	4700020989 Dt. 27.01.2018	M/s. Marine Electricals (I) Pvt. Ltd., Mumabi	23,91,177.00	Dec'2023
1700000 046 dtd. 12.04.20 17	Supply of Helo Starting Rectifier for Yard No. 3024	Limited Tender	24.03.2017	Two Bid	12.04.17	2	(i) M/s. L&T, Mumbai (ii) M/s. Marine Electricals(I) Pvt. Ltd., Mumabi	Nil	L1	4700020990 Dt. 27.01.2018	M/s. Marine Electricals (I) Pvt. Ltd., Mumabi	24,37,773.00	Dec'2024

Details of contracts concluded during the Month of January - 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/ST/SP/MISCELLANEOUS ITEM/C-272/ET-01756 dated 24.08.2017	MISCELLANEOUS ITEM	SVN	24.08.2017	2	14.09.17	1	M/s Sankar Furniture	NIL	SVN	4300001148 Dt. 25.01.2018	M/S SANKAR FURNITURE	1,78,221.00	WITHIN 23.03.2018
PUR/ST/SP/N/CFL/2094-99/ET-01864	TROOP'S TOILET_PEN DENT FITTING(SHORT)	SINGLE E-TENDER	19.10.2017	2	30.10.17	1	M/S ANCHOR OFFSHORE SERVICES LTD	N.A.	SVN	4700020861 DTD. 03.01.2018	M/S ANCHOR OFFSHORE SERVICES LTD	1,29,960.00	FOR YARD 2094-95 : WITHIN 30 DAYS FROM THE DATE OF PLACEMENT OF PO. FOR YARD 2096-97 : IN APRIL 2018. FOR YARD 2098-99 : IN JULY 2018.

Details of contracts concluded during the Month of January - 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/ST/S N/CB SAFE LOCKER/ 2094-99/ET-01830	CB SAFE/ LOCKER	SINGLE E-TENDER	26.09.2017	2	06.10.17	1	M/S ANCHOR OFFSHORE SERVICES LTD	N.A.	SVN	4700020991 DTD. 29.01.2018	M/S ANCHOR OFFSHORE SERVICES LTD	3,00,960.00	For yards 2094-95 : Within 28.02.2018. For yards 2096-97 : In March 2018 For yard 2098 : In May 2018 For yard 2099 : In July 2018
SS Selection	SS SELECTION ITEMS	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	4700020875 DTD. 03.01.2018	M/S AKASH ENTERPRISE	1,40,400.00	Within 15.01.2018.
SS Selection	SS SELECTION ITEMS	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	SS Selection	4700020890 DTD. 05.01.2018	M/S AKASH ENTERPRISE	1,40,400.00	In February 2018.

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PUR/ST/S M/1.2M MDIAGM AWWIRE /ET- 01970 DTD. 07.12.20 17	1.2 MM DIA GMAW CU CD GRADE- SV-04N2 GSTA	SINGLE E-TENDER	07.12.2017	2	18.12.17	1	M/S. MISHRA DHATU NIGAM LTD.	NIL	SVN	4700020920 DTD. 10.01.18	M/S. MISHRA DHATU NIGAM LTD.	83,70,000.00	1st Installment : 50% within 12.03.2018 and balance with 45 days from 1st Installment on intimation from berth.
PUR/OT/ SM/TIG WELDING ROD/211 3-17/ET- 01635 DTD. 22.06.20 17	TIG WELDING ROD-TYPE A- 302/EQV,1.6 MM DIA	OPEN E- TENDER	22.06.2017	2	13.07.17	4	1) M/S. GEE LTD. 2) M/S. ASSOCIATED INDUSTRIES & TRADING CORPN. 3) M/S. SAV WELDACE	M/S. GREEN WORLD	L-1	4700020957 DTD. 18.01.18	M/S. ASSOCIATE D INDUSTRIES & TRADING	32,49,750.00	For YD : 2113-14 - In Feb 2018 For YD : 2115-16 - In April 2018 For YD : 2117 - In June 2018

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PUR/LT/A C/P-17A/STEEL PLATE AND MS ANGLE/ET-01862 DTD. 18.10.2017	STEEL PLATE (INDIGENIOUS) OF THK 14.00MM	LIMITED E-TENDER	18.10.2017	2	17.11.17	5	(1) M/s. IIE, (2) M/s. Sagar Ispat (3) M/s. Hoops & Strips (4) M/s. Laksmi Steel (5) M/s. Binod Kumar Anil Kumar	M/s. Binod Kumar Anil Kumar (Commercially rejected)	L-1	4700020962 DTD. 19.01.18	M/S. INDIA INDUSTRIAL ENTERPRISES	34,96,468.00	Within 1st Week of May,2018.
PUR/LT/A C/P-17A/STEEL PLATE AND MS ANGLE/ET-01862 DTD. 18.10.2017	ANGLE MS 75X75X8MM ISA IS/ 2062	LIMITED E-TENDER	18.10.2017	2	17.11.17	5	(1) M/s. IIE, (2) M/s. Sagar Ispat (3) M/s. Hoops & Strips (4) M/s. Laksmi Steel (5) M/s. Binod Kumar Anil Kumar	M/s. Binod Kumar Anil Kumar (Commercially rejected)	L-1	4700020963 DTD. 19.01.18	M/S. SAGAR ISPAT	25,89,702.00	Within 21.04.2018

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PUR/LT /AC/BB/ALLOY STEEL ROUND BAR/ET-01643R DTD. 05.07.17	ALLOY STEEL ROUND BAR EN24 (INDI.) 52MM	LIMITED E-TENDER	05.07.2017	2	15.07.17	3	(1) M/s IIE (2) M/s Mishra Dhatu Nigam Ltd. (Midhani)	M/s Hoops & Strips	L-1	4700021003 DTD. 31.01.18	M/S. INDIA INDUSTRIAL ENTERPRISES	61,44,000.00	(A) 1st lot 22.5 MT within 02.04.2018 & (B) 2nd lot 37.5 MT within 02.05.2018.
In lieu of P.O. 4700015 345	SUPPLY OF "ELECTRONIC METERS [CRETE]" FOR YARDS 2095-99	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	4700020899 dt. 05.01.18	M/S TOSHNIWAL ENTERPRISES	14,40,000.00	Staggered till November 2018
PUR/OT/SP/CNC PIPE BENDING MACHINE /C-110/ET-01317 dated 12.01.17.	CNC PIPE BENDING MACHINE	OPEN E-TENDER	12.01.2017	2	22.02.17	3	i) M/s Maco Corporation ii) M/s Electropneumatics & Hydraulics (India) Pvt. Ltd.	M/s Suhas Hydrosystems Pvt. Ltd.	L-1	4300001136 DTD. 05.01.18	ELECTROPNEUMATICS & HYDRAULICS (INDIA) PVT. LTD.	3,18,33,250.00	WITHIN 06.09.2018

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PUR/OT/ SP/AIRCOMPRESSOR/MPRESSOR/C-225/ET-01346 dated 01.03.2017	AIRCOMPRESSOR	OPEN E-TENDER	01.03.2017	2	22.03.17	4	i)M/s Core Energy System Pvt. Ltd ii)M/s Aqua Engineering & Allies Services Pvt. Ltd and iii)M/s Air Equipment & Systems India Pvt. Ltd	M/s Fuji Technical Services Pvt. Ltd.	L-1	4300001137 Dt. 09.01.18	M/S AIR EQUIPMENT & SYSTEMS INDIA PVT. LTD	24,65,522.00	WITHIN 31.01.2018 Within 14.02.2018
PUR/OT/SS/STOCK/FN-068/17-18/BISCUIT/ET-01839 dtd.07.09.2017.	BISCUIT	OPEN E-TENDER	07.09.2017	2	28.10.17	1	M/s PRIYA FOOD PRODUCTS LTD	NIL	RSVS	4700020972 Dt. 20.01.18	M/S PRIYA FOOD PRODUCTS LTD	10,42,922.00	Within 19.02.2019

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PUR/ST/S N/PAINTS /2095/ET -02003	PAINTS	Single E-Tender	26.12.2017	2	03.01.17	1	M/S AKZONOBEL INDIA LTD.	N.A.	SVN	4700020882 Dt. 04.01.2018	M/S AKZONOBE L INDIA LTD.	13,33,320.00	WITHIN 15 DAYS FROM THE DATE OF PLACEMENT OF PO.
---	Civil works Repair /renovation of paint shop	As per Civil Maintenance Schedule Rate	----	----	----	----	----	----	As per Civil Maintenance Schedule Rate	4700020878 Dt. 04.01.2018	Ajaya Kumar Samal & Co.	4,00,631.00	28.02.2018
RBD/PUR /- 781/33/1 7-18	Spares for SURARC Welding Machines	Single Authorized Service provider of the OEM	----	----	----	----	----	----	Single offer as authorized service provider of the OEM	4700020918 Dt. 09.01.2018	Creative Engineering Services	1,90,267.00	24.02.2018
---	Spares DD2 Pump	Single Authorized Dealer of the OEM	----	----	----	----	----	----	Single Offer as S B M Enterprise is authorized dealer of the OEM	4300001150 Dt. 29.01.2018	S.B.M Enterprise	2,34,081.00	11.03.2018

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ET-01972	24 hrs Manning/Attendant of Sub-stations at RBD unit	Open E-Tender	08.12.2017	Two	21.12.17	3	3 i) P.H. Enterprise ii) BB Enterprise iii) H&K Engineering Service	---	L-1	4700020844 Dt. 04.01.2018	PH Enterprise	19,17,432.00	1 year
ET-01874	Cleaning of Vegetation & Grass Cutting Jobs at RBD	Open E-Tender	24.10.2017	Two	20.11.17	4	04 i) Radiance Marine Services ii) Ajaya Kumar Samal & Co. iii) KP Enterprise iv) East India Metalizing Enterprise	01 Radiance Marine Services	L-1	4700020879 Dt. 04.01.2018	East India Metalizing Enterprise	17,27,880.00	1 year
	Civil works for Flooring Inside Industrial Store	As per Civil Maintenance Schedule Rate	----	----	----	----	----	----	As per Civil Maintenance Schedule Rate	4800014030 Dt. 05.01.2018	Ajaya Kumar Samal & Co.	12,40,588.00	10 weeks